

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 037 - Edmonton-Meadows - MLA Jasvir Deol  
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$149.20	\$149.20
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



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COST CENTRE BILLING REPORT

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	[REDACTED]	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	31-Aug-2019
		<b>ACCT MGR NO.</b>	[REDACTED]

**INVOICE NO. P026964**  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

**AB LEGISLATIVE ASSEMBLY  
EDMONTON-MEADOWS  
5125 - 55 AVENUE NW  
EDMONTON, AB T6B 3V1**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
	<b>G359420</b>			<b>08/15/2019</b>			<b>359420</b>			<b>397113.00</b>	
2	2	0	BX	74-01976		T CUP TM BLK CHAI 24'S	11.99	CONTRACT	11.99	23.98	
2	2	0	BX	77-21917		LAURA SECORD HOT CHOCO 24PK	15.52	CONTRACT	15.52	31.04	
2	2	0	BX	11GT333		MCCAFE KCUP MED DK ROAST 30PK	24.99	NET	24.99	49.98	
								REQ TOTAL			
								HST TOTAL			
								PST TOTAL			
								SUB-TOTAL			
								GST TOTAL			
								TOTAL THIS ORDER			



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COST CENTRE BILLING REPORT

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AB LEGISLATIVE ASSEMBLY (ML  
FINANCIAL MGMT & ADMIN SERV  
9820 107 ST NW  
4TH FLR  
EDMONTON, AB T5K 1E7

**G.S.T.**

R894032192

**P.S.T.**

1001640701

**PERIOD ENDING**

31-Aug-2019

**ACCT MGR NO.**



5 5 0 CS 12269285 NESTLE PURE LIFE 6.44 CONTRACT 6.44 32.20

1 1 0 DTF Dep Fees Cans&Btles 12.00 12.00 12.00

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER

COST CENTRE DEPT.

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL

\$149.20

TOTAL

YEAR-TO-DATE TOTAL