

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 037 - Edmonton-Meadows - MLA Jasvir Deol
 For Expenses Processed Jan 1 - Mar 31, 2022

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-----------------|------------------------|-----------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| 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) - \$ | | | |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | | | |
| Travel Accommodations Allowance | | \$1,685.05 | \$1,685.05 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | 10.0 | 10.0 |
| Other | | | |
| Hosting - \$ | | \$497.20 | \$527.17 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | 7,447.0 | 7,447.0 |
| Constituency Travel Staff (KM) - NF | | <u>1,043.0</u> | <u>1,043.0</u> |
| Total Constituency Travel (KM) - NF | <u>35,000.0</u> | <u>8,490.0</u> | <u>8,490.0</u> |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| Use of a Private Automobile (52 trips per year) - NF | | | |
| Other Travel | | | |
| 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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MR17710 - Members' Temporary Accommodation Allowance Claim Form

accommodation = \$579.56 + gst

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

From: Travelocity Canada
Sent: July 26, 2021 9:32 AM
To: jdeo [REDACTED]
Subject: Travelocity travel confirmation - 29 Jul [REDACTED]



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

Park Inn by Radisson, Calgary Airport North, AB, Calgary

29 Jul 2021 - 2 Aug 2021

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Hotel overview



Park Inn by Radisson, Calgary Airport North, AB

27 Freeport Crescent NE, Calgary, AB, T3J0T4 Canada

[View hotel](#)

[Map and directions](#)

[Message hotel](#)

Reservation dates

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR17710 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

29 Jul. 2021 - 2 Aug. 2021

Itinerary

Learn about the cleaning and safety practices before your trip begins.

Check-in and Check-out

Check-in time

3 PM

Check-out time

noon

Check-in policies

Check-in time starts at 3 PM

Check-in time ends at 3 AM

Minimum check-in age is: 18

If a late check-in is planned, contact this property directly for their late check-in policy.

Special instructions

If you are planning to arrive after 2 AM please contact the property in advance using the information on the booking confirmation. Front desk staff will greet guests on arrival.

Room

Guests

Reserved for Jasvir Deol

2 adults

Room**Included amenities**

Studio Suite, 2 Queen Beds, Non Smoking Free High-Speed Internet, Free parking

Room requests

2 Queen Beds

Non-smoking room

[Message hotel](#)

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Legislative Assembly of Alberta

MR17710 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

Price summary

Price breakdown

Room price: C\$607.40
4 nights: C\$139.31 /night
Taxes: C\$50.16

Total: C\$607.40

Collected by the hotel

Save 30%**Prices shown after C\$238.80 savings**

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

If you cancel or change your plans, please cancel your reservation in accordance with the property's cancellation policies to avoid a no-show charge.

Free cancellation until July 29 at 4:00 p.m. (Mountain Standard Time (US & Canada))

Cancellations or changes made after 4:00p (Mountain Standard Time (US & Canada)) on 29 Jul. 2021 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.

Pricing and Payment**Hotel fees**

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Legislative Assembly of Alberta

MR17710 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Guest Charges and Room Capacity

Base rate is for 2 guests.

If rates are listed below, they may be quoted in the currency of the country where the property is located.

Total maximum number of guests per room/unit is 4.

Maximum number of adults per room/unit is 4.

Maximum number of children per room/unit is 3.

Maximum number of infants per room/unit is 3.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

Need to cancel or make a change to your trip?

Please visit our resource page for guidance. If you need to contact us, please reference [REDACTED] when you call so we can serve you more quickly.

More help

About the Hotel

For special requests or questions about the property, please call the hotel directly at

Tel: 1 (403) 455-3774, Fax: 1 (403) 454-1645

[Message hotel](#)

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



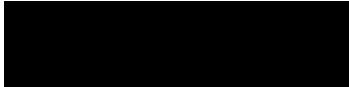
Legislative Assembly of Alberta

MR17711 - Members' Temporary Accommodation Allowance Claim Form

accommodation = \$478.25

Note: USD conversion at rate below.

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |



Subject: Fwd: Your stay in Calgary on 07/08 is confirmed

Sent from my iPhone

Begin forwarded message:

From: Hotwire Booking Confirmation <HotwireBookingConfirmation@e.hotwire.com>

Date: July 8, 2021 at 2:20:11 AM MDT



Subject: Your stay in Calgary on 07/08 is confirmed

Reply-To: Hotwire Booking Confirmation <reply@e.hotwire.com>

[View online](#) | [Manage my alerts](#)



Hotels

Cars

Flights

Vacations

Enjoy your stay in Calgary

Your hotel itinerary number is 



 Hot Rate[®] Hotel

Calgary Airport Marriott In-Terminal Hotel

2008 Airport Rd NE
Calgary, AB T2E 6Z8
Canada

+1 403 717-0522 | [Map](#)

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR17711 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

Check-in

Thu, Jul 08, 2021

After 3:00 PM | [Add nights before](#)

Check-out

Sat, Jul 10, 2021

Before 12:00 PM | [Add nights after](#)

1 room, 2 queen beds [Add a room](#)

3 adults and 1 child

Hotel amenities: Pet friendly, Indoor pool(s), Smoke-free rooms, Fitness center, Pool(s), Restaurant(s), Business center, Internet access, Spa services, Accessible for visually impaired, Accessible for hearing impaired, In-room accessibility, Wheelchair accessible, Accessible bathroom, Roll-in shower, Air conditioning

Primary guest: Jasvir Deol must be present upon check-in


[View booking](#)

Print/Download confirmation

Share booking confirmation

Add to calendar

Download our free app



Need help with your reservation?
Request support directly through text.
Text **HELP** to 45190 to get started.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR17711 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

The picture can't be displayed.

**Save up to 60% off with
Hot Rate® Cars**

[Search cars](#)

The picture can't be displayed.

**Need a flight for
your trip?**

[Search flights](#)

Price summary (USD)

| | |
|--|----------------|
| Hot Rate Savings | 17% off |
| Average room price per night | 198.54 |
| Your room price per night | 165.00 |
| <hr/> | |
| 1 room(s) x 2 night(s) | 330.00 |
| Taxes and fees | 79.74 |
| Hotel/Resort fee | 0.00 |
| Hotwire total (USD) | 383.34 |
| ApplePay on 7/8/21 | |
| Due at check-in | 0.00 |
| <small>**This hotel charges a resort fee which you pay at the hotel directly. It isn't included in the hotwire total</small> | |
| Trip total (USD) | 383.34 |

Cancellation

Your booking is final and can't be refunded or changed. For details, Hotwire Travel Products Rules and Restrictions

Additional fees and incidentals

You'll pay the hotel directly for additional charges like room service and parking.

Important reminders

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Legislative Assembly of Alberta

MR17713 - Members' Temporary Accommodation Allowance Claim Form

accommodation = \$186.16 + gst

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

Best Western Plus Meridian Hotel

1402 50 AVENUE
LLOYDMINSTER, AB T9V2K5

(780) 875-8884

info.bwm@royalhotelgroup.ca

C/O 08/06/2021 01:39 PM reginec

Loyalty Club: [REDACTED] BASE Room # 404-A

Registered To: DEOL, JASVIR [REDACTED]

Conf #

Arrival 08/05/21

Departure 08/06/21

Room Type JKS-Jacuzzi King Suite, 1 Ki

Guests 2 / 0

Payment Visa/Master

Acct XXXX-XXX [REDACTED]

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|---------|----------|-------------------|------|-----------|------------|
| 08/05/21 | lisap | RC | ROOM CHRG REVENUE | | | \$179.00 |
| 08/05/21 | lisap | 9 | GST | | | \$8.95 |
| 08/05/21 | lisap | 91 | TOURISM LEVY | | | \$7.16 |
| 08/06/21 | reginec | VS | PAYMENT VISA | | | (\$195.11) |

| | |
|--------------------|---------------|
| Balance Due | \$0.00 |
|--------------------|---------------|

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES. THE HOTEL CANNOT BE HELD RESPONSIBLE FOR PERSONAL VALUABLES.

GST # 84532 0969 RT0003

X _____
GUEST SIGNATURE

THANK YOU FOR STAYING WITH US

Signature

Each Best Western® branded hotel is independently owned and operated.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR17714 - Members' Temporary Accommodation Allowance Claim Form

accommodation = \$340.64 + gst

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |



Residence Inn® Residence Inn Calgary Airport
 2530 48th Avenue NE, Calgary, AB T3J 4V8 P 403.278.1000
 Marriott.com/YYCRI

| | | | | | |
|-----------------|---------------|---------------------|---------------|-------------------------|--|
| J. Deol | | Room: 3309 | | Room Type: STDO | |
| | | Number of Guests: 2 | | Rate: \$159.00 | |
| | | Clerk: | | Folio Number [REDACTED] | |
| Arrive: 16Feb22 | Time: 07:58PM | Depart: 18Feb22 | Time: 11:00AM | | |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|---------|--------------------------|---------|---------|
| 16Feb22 | Room Charge | 159.00 | |
| 16Feb22 | Gst Room 783177462rt0003 | 7.95 | |
| 16Feb22 | Gst Room 783177462rt0003 | 0.24 | |
| 16Feb22 | Tourism Levy | 6.55 | |
| 16Feb22 | Dmf | 4.77 | |
| 17Feb22 | Room Charge | 159.00 | |
| 17Feb22 | Gst Room 783177462rt0003 | 7.95 | |
| 17Feb22 | Gst Room 783177462rt0003 | 0.24 | |
| 17Feb22 | Tourism Levy | 6.55 | |
| 17Feb22 | Dmf | 4.77 | |
| 18Feb22 | Visa | | 357.02 |

Card #: VIXXXXXXXXXXX [REDACTED]
 Amount: 357.02 Auth [REDACTED]
 This card was electronically swiped on 16Feb22

| | |
|-----------------|-------------|
| BALANCE: | 0.00 |
|-----------------|-------------|

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

To plan your next stay, visit ResidenceInn.com.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR17715 - Members' Temporary Accommodation Allowance Claim Form

accommodation = \$100.44 + gst

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

Your confirmed booking at Riviera Plaza and Conference Centre Calgary Airport ★★★ 3-star hotel

Business trip



Coronavirus (COVID-19) update

We understand you may have concerns about your trip. Try our self-service tools or check with the property to make changes to your booking.

[Contact property](#)

[Show map](#)

CONFIRMATION NUMBER:

PIN code:

[View policies](#)

Got a question?

[Email the property](#)



Need help?

[Contact Customer Service](#)

Check-in

Thursday, 10 March 2022

15:00 - 23:30

Check-out

Friday, 11 March 2022

00:00 - 11:00

[View confirmation](#)

[Print confirmation](#)

[Print receipt](#)

[Cancel your booking](#)

Price
1 night, rooms
CAD 110.41

[What's included in this price?](#)

Looks like you already checked in! That means it's no longer possible to make changes to this booking. If you need any help, please contact the property at +1 403-250-8855 .

Want a better experience booking your trip?

Let us know what type of trip you've just booked to help us better serve you in the future.

Tell us a little more about your trip No, thanks



No need to print your booking confirmation - save it to your phone or tablet in the app! [Click here to send a link to your phone.](#)

Payment information

You've paid CAD 105.46 for this booking

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR17715 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---------------------|---------------|
| Receipt Description | |
| Member Name | Jasvir Deol |
| Claimant | Jasvir Deol |
| Expense Category | Member Travel |

10 Mar 2022



Paid **CAD 105.46**

Important information

Please know that as a thank you to our guest we offer a free complementary breakfast buffet for 2 people, charges will apply for all additional persons. Children under 5 are free.

Please note that this property only serves to-go breakfast. Hot breakfast is not available.

In response to Coronavirus (COVID-19), additional safety and sanitation measures are in effect at this property.

Food & beverage services at this property may be limited or unavailable due to Coronavirus (COVID-19).

As a result of Coronavirus (COVID-19), this property has temporarily suspended its shuttle services.

Due to Coronavirus (COVID-19), this property is taking steps to help protect the safety of guests and staff. Certain services and amenities may be reduced or unavailable as a result.

Spa and gym facilities at this property are unavailable due to Coronavirus (COVID-19).

Due to Coronavirus (COVID-19), this property adheres to strict physical distancing measures.

Due to Coronavirus (COVID-19), wearing a face mask is mandatory in all indoor common areas.

Guests are required to show a photo identification and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

A damage deposit of CAD 100 is required on arrival. This will be collected by credit card. You should be reimbursed on check-out. Your deposit will be refunded in full via credit card, subject to an inspection of the property.

Before you go: Tips & house rules

You've chosen a great place to stay for your trip. You'll get more privacy, more space and a home away from home that's all yours. Well done! We want to make sure you're aware of some things before you go.

Got kids or furry friends?

All children are welcome. Please check the Children and extra beds policy for details on where your little ones will sleep.

Pets are not allowed.

If you still have questions or an urgent issue, your host would be happy to help — feel free to contact them directly: +1 403-250-8855

Travel with peace of mind

Looking for information about travelling safely? The Safety resource centre can help you prepare for your trip and enjoy a safe, relaxing stay.

You can find the local emergency phone numbers to help give you complete peace of mind during your stay in Canada.

Frequently asked questions

Where can I get the latest information for my booking?



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Legislative Assembly of Alberta
SE16665 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Southwood Community League Christmas Breakfast |
| Member Name | Jasvir Deol |
| Claimant | Yadvinder Bhardwaj |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Southwood Community League Christmas Breakfast |



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE16665 - Staff Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Southwood Community League Christmas Breakfast |
| Member Name | Jasvir Deol |
| Claimant | Yadvinder Bhardwaj |
| Expense Category | Hosting - Individual Stakeholder(s) Hosting Purpose - Southwood Community League Christmas Breakfast |



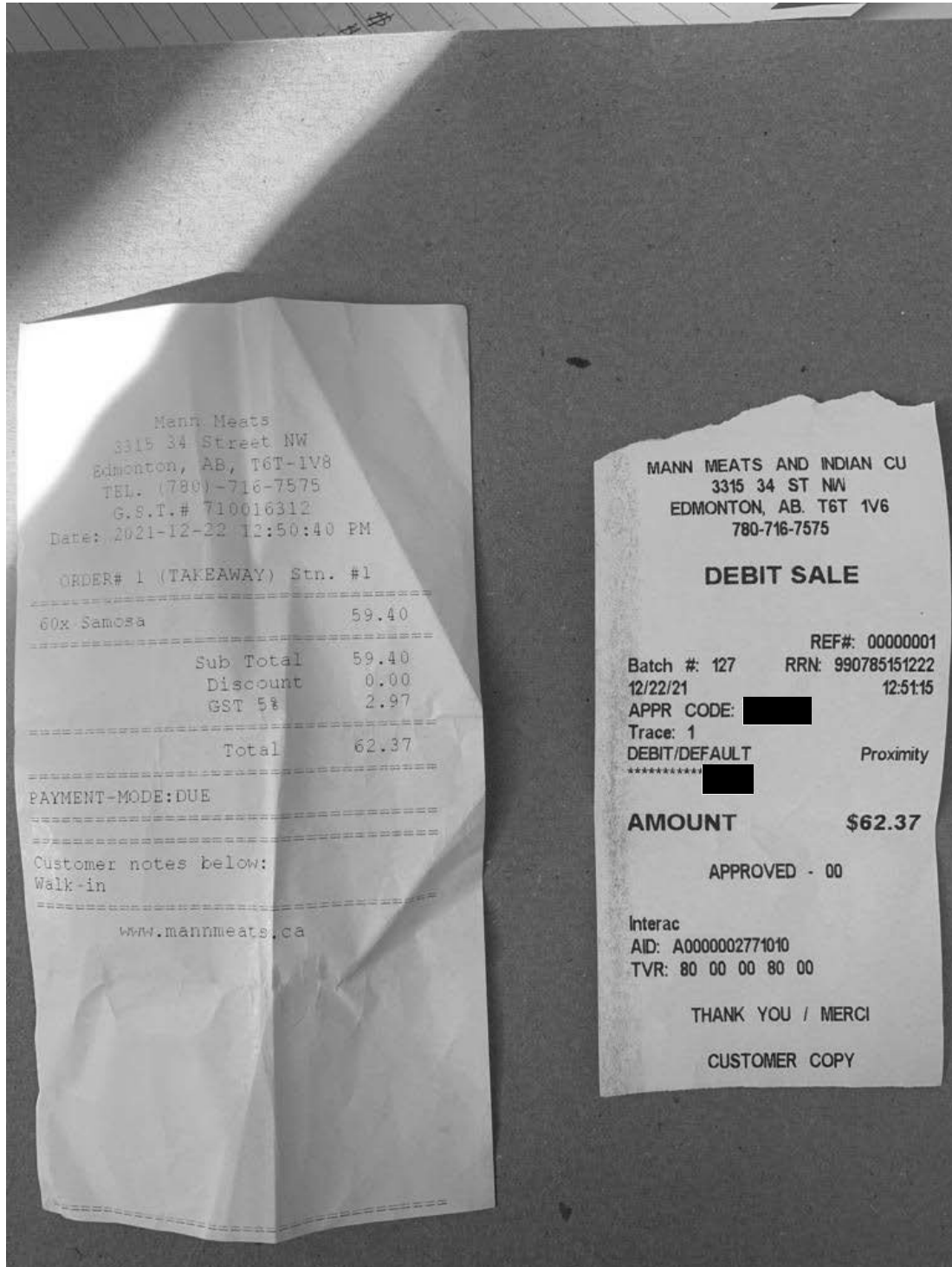
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE17082 - Staff Other Expenses Claim Form

Hosting = \$59.40 + gst

| | |
|---------------------|---|
| Receipt Description | Samosas for Christmas Distribution |
| Member Name | Jasvir Deol |
| Claimant | Yadvinder Bhardwaj |
| Expense Category | Hosting - Group (60 Samosas for businesses in the building) Hosting Purpose - Christmas Distribution |



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

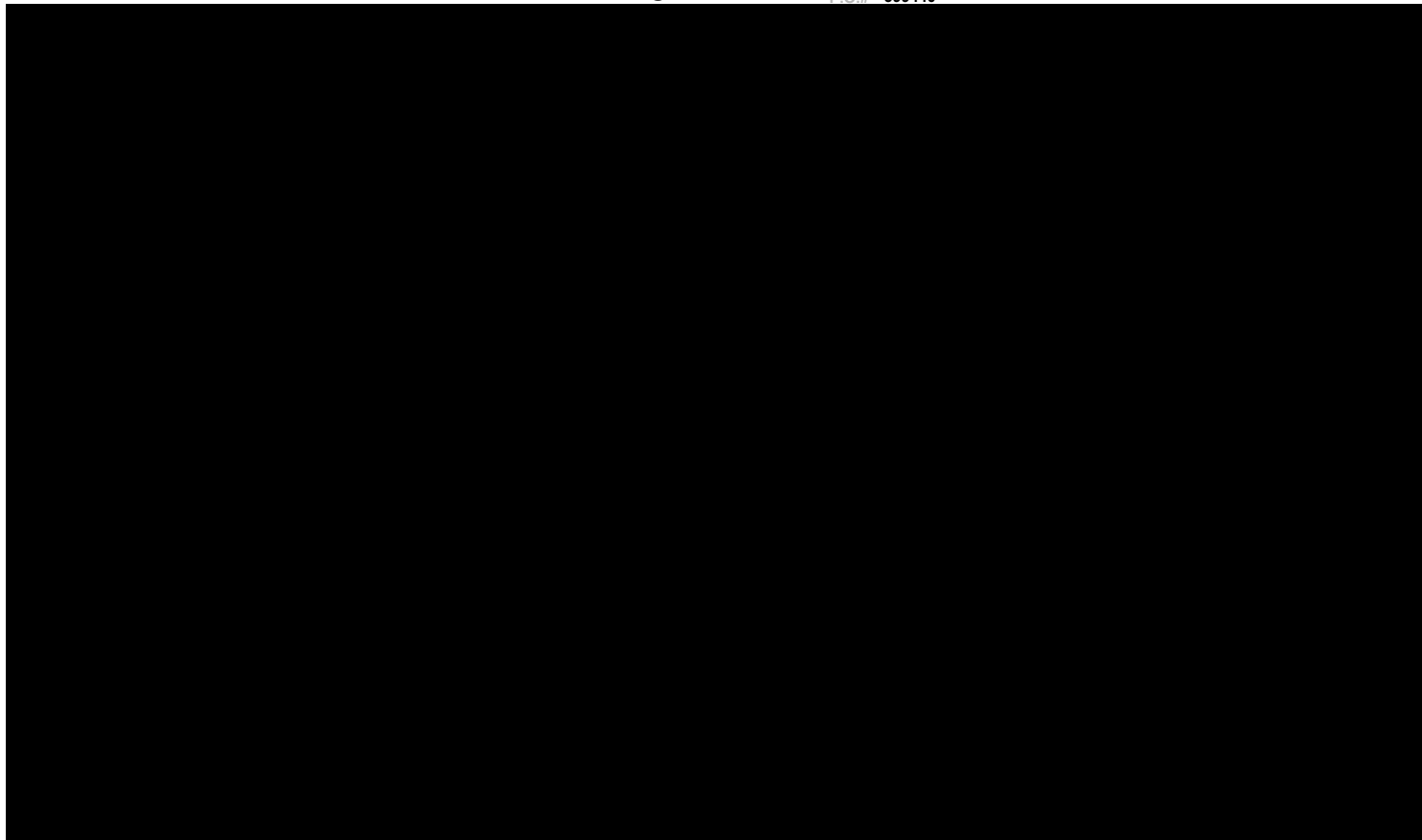
hosting supplies = \$386.56

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED] **G.S.T.** R894032192
AB LEGISLATIVE ASSEMBLY (ML **Q.S.T.** 1001640701TQ0009
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR **PERIOD ENDING** [REDACTED]
EDMONTON, AB T5K 1E7 **ACCT MGR NO.** [REDACTED]

INVOICE NO. **S734431** **SHIP TO ACCOUNT NO.** [REDACTED] **AB LEGISLATIVE ASSEMBLY**
COST CENTRE [REDACTED] **EDMONTON-MEADOWS**
3323 - 34 ST NW
UNIT 204B
EDMONTON, AB T6T 0B8

| QTY ORD | QTY SHIP | QTY B/O | U/M | PRODUCT NO. | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|--|-------------|------------|-----|-------------|-------------|---------|----------|-----|--------|----|
| REQ NO. G399440 DATE 03/24/2022 ATTENTION edmonton.meadows@ass P.O.# 399440 G&T ORDER NO 817820-00 | | | | | | | | | | |



| | | | | | | | | | | |
|---|---|---|----|----------|--|-------|-----|-------|-------|--|
| 1 | 1 | 0 | BX | 11005773 | TASTERS CHOICE INSTANT COFFEE NESCAFÉ Taster's Choice Singl ee Stick Packs, Original, 80/B | 22.81 | NET | 22.81 | 22.81 | |
| 1 | 1 | 0 | CT | 12109054 | COFFEEMATE LIQUID WHITENER HAZ Nestlé Coffee-Mate Liquid Sing ener. Hazelnut, 11 mL, 180/CT | 29.57 | NET | 29.57 | 29.57 | |
| 2 | 2 | 0 | BX | 3030382 | TEA CHAMOMILE HERBAL INDIVIDUA Higgins & Burke Naturals Herba Chamomile, 20/BX | 5.31 | NET | 5.31 | 10.62 | |



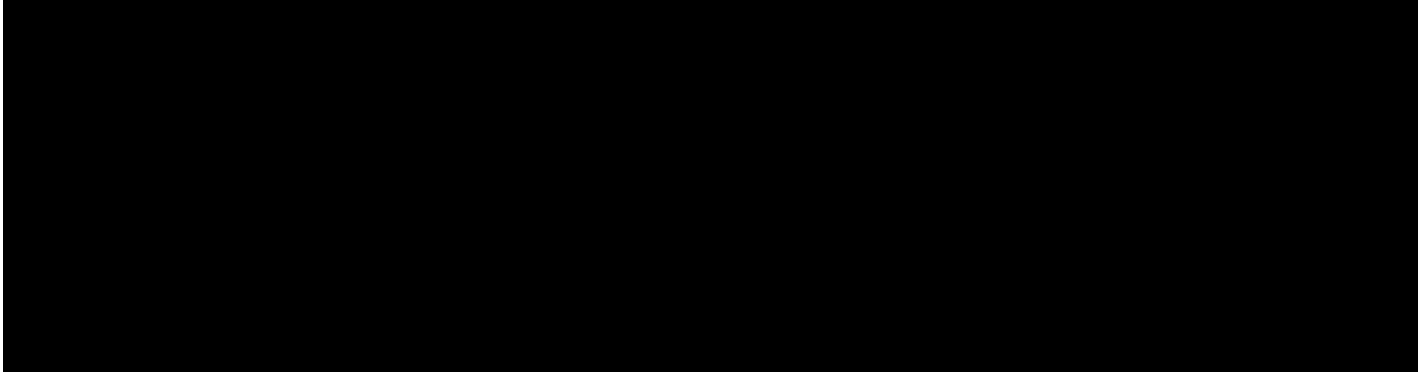
An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

| | | | |
|----------------------------|---|----------------------|------------------|
| SOLD TO ACCOUNT NO. | ██████████ | G.S.T. | R894032192 |
| | AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7 | Q.S.T. | 1001640701TQ0009 |
| | | PERIOD ENDING | 03/31/2022 |
| | | ACCT MGR NO. | ██████████ |

| | | | | | | | | | |
|---|---|---|----|----------|--|-------|------|-------|-------|
| 3 | 3 | 0 | BX | 3030370 | TEA LEMON TEA INDIVID WRAPPED Higgins & Burke Naturals, Tree 20/Bx | 5.31 | NET | 5.31 | 15.93 |
| 3 | 3 | 0 | BX | 81-60870 | TETLEY TEA CHAI KCUP 24CT Tetley Tea Single-Serve K-Cup of 24 | 17.99 | NET | 17.99 | 53.97 |
| 2 | 2 | 0 | BX | 96-06766 | KCUP TM RAINFOREST ESPRESSO 24 Timothy's® Single-Serve Coffe rest Espresso, Box of 24 | 12.81 | SALE | 12.81 | 25.62 |
| 3 | 3 | 0 | BX | 96-06775 | TIMOTHY'S DECAFF/COLOMBIAN CUP Timothy's® Single-Serve Coffe einated Colombian, Box of 24 | 12.81 | SALE | 12.81 | 38.43 |
| 2 | 2 | 0 | BX | 96-06778 | K CUP TM DK RST FR RST 24'S Timothy's® Single-Serve Coffe Roast, Box of 24 | 12.81 | SALE | 12.81 | 25.62 |
| 2 | 2 | 0 | BX | 96-06776 | KCUP TIMOTHYS COL.EXCELENCIA Timothy's® Single-Serve Coffe ian Excelencia, Box of 24 | 12.81 | SALE | 12.81 | 25.62 |
| 3 | 3 | 0 | BX | 96-06771 | TIMOTHY BREAK BLEND KCUP 24BX Timothy's® Single-Serve Coffe ast Blend, Box of 24 | 12.81 | SALE | 12.81 | 38.43 |
| 3 | 3 | 0 | BX | 61-12573 | TIM HORTONS HOT CHOC KCUP 20CT Tim Hortons Single-Serve Hot C ods, Box of 20 | 18.99 | NET | 18.99 | 56.97 |
| 1 | 1 | 0 | BX | 61-60833 | MCCAFE DEAF MED/DARK KCUP 24 McCafé Premium Coffee K-Cup Po t, Decaffeinated, 24/BX | 19.99 | NET | 19.99 | 19.99 |





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 une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

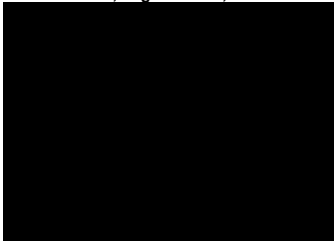
REQUISITION REPORT

| | | | |
|----------------------------|---|----------------------|------------------|
| SOLD TO ACCOUNT NO. | | G.S.T. | R894032192 |
| | AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7 | Q.S.T. | 1001640701TQ0009 |
| | | PERIOD ENDING | 03/31/2022 |
| | | ACCT MGR NO. | |

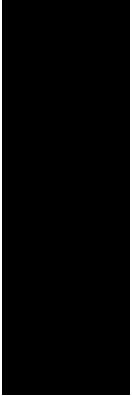
REQ TOTAL
 HST TOTAL
 PST TOTAL
 SUB-TOTAL
 GST TOTAL
 TOTAL THIS ORDER



| QTY ORD | QTY SHIP | QTY B/O | U/M | PRODUCT NO. | DESCRIPTION | REGULAR | DISCOUNT | NET | AMOUNT | TX |
|------------|-------------|------------|------------|-------------|---|---------|----------|--------------|-----------|----|
| REQ NO. | G399440 | DATE | 03/24/2022 | ATTENTION | edmonton.meadows@ass | P.O.# | 399440 | G&T ORDER NO | 817821-00 | |
| 1 | 1 | 0 | PK | 18GT101 | SWT & LOW (CYCLAMATE) 1000 SS Sweet "N Low Zero-Calorie Swe cket, Pack of 1,000 | 15.99 | NET | 15.99 | 15.99 | |
| 2 | 1 | 1 | BX | TA100CHAI | TAZO TEA ORGANIC CHAI 24'S Tazo Teas, Organic Chai, 24/BX | 6.99 | NET | 6.99 | 6.99 | |



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
 TOTAL
 YEAR-TO-DATE TOTAL