

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
021 - Calgary-North West - MLA Sonya Savage  
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$2,326.97	\$2,326.97
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$		\$205.22	\$205.22
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF		64 0	185 0
Total Constituency Travel (KM) - NF	35,000.0	64.0	185 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	52 0	4 0	33 0
<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

**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

## MP11682 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11682
Description	April 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 20, 2021
Date Received	February 21, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17803	Apr 1, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17804	Apr 2, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17805	Apr 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17806	Apr 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							99.00	4.95	103.95

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP11683 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11683
Description	May 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 20, 2021
Date Received	February 21, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17807	May 5, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17808	May 6, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17809	May 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17810	May 11, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17811	May 12, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17812	May 13, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
17813	May 26, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17814	May 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17815	May 28, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							222.19	11.11	233.30

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP11683





# Legislative Assembly of Alberta

## MP11684 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11684
Description	June 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 20, 2021
Date Received	February 21, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17816	Jun 1, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17817	Jun 2, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17818	Jun 3, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17819	Jun 4, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17820	Jun 8, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17821	Jun 9, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17822	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17823	Jun 11, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17824	Jun 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17825	Jun 16, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
17826	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17827	Jun 18, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17828	Jun 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17829	Jun 23, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17830	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17831	Jun 25, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							444.48	22.22	466.70

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.







# Legislative Assembly of Alberta

## MP11685 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11685
Description	July 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 20, 2021
Date Received	February 21, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17832	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17833	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17834	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17835	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17836	Jul 21, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
17837	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17838	Jul 23, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17839	Jul 27, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17840	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17841	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							318.85	15.95	334.80

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP11679 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11679
Description	October 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 20, 2021
Date Received	February 21, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17777	Oct 19, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17778	Oct 20, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17779	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
17780	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17781	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17782	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17783	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							257.18	12.87	270.05

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP11680 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11680
Description	November 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 20, 2021
Date Received	February 21, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17784	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17785	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17786	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17787	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17788	Nov 16, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17789	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17790	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17791	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17792	Nov 23, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
17793	Nov 24, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
17794	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17795	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17796	Nov 30, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							380.57	19.03	399.60

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP11681 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11681
Description	December 2020 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 20, 2021
Date Received	February 21, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17797	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17798	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17799	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17800	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17801	Dec 8, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
17802	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							169.38	8.47	177.85

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP11681







# Legislative Assembly of Alberta

## MP11957 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11957
Description	February 2021 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 7, 2021
Date Received	March 8, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18059	Feb 24, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18060	Feb 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							59.38	2.97	62.35

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MP12396 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12396
Description	March 2021 - Per-Diems
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 26, 2021
Date Received	March 29, 2021
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18554	Mar 8, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18555	Mar 9, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18556	Mar 10, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18557	Mar 11, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18558	Mar 15, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
18559	Mar 16, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18560	Mar 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18561	Mar 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18562	Mar 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18563	Mar 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
18564	Mar 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							375.94	18.81	394.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR11527 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11527
Description	accommodation allowance
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	February 3, 2021
Date Received	February 4, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
February	2021	1930.00
January	2021	1930.00
	Grand Total	3860.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

## MR11955 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11955
Description	Accommodation claim
Claimant	Sonya Savage
Employee Number	
Constituency	Calgary-North West 21 (Sonya Savage)
Date Submitted	March 7, 2021
Date Received	March 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.





**GRAND&TOY** ® MC

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

## COST CENTRE BILLING REPORT

Hosting = \$66.96

### REQUISITION REPORT

**SOLD TO ACCOUNT NO.**

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-Dec-2020

**ACCT MGR NO.**

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

R505560

**SHIP TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY  
CALGARY-NORTH WEST  
8650 - 112TH AVENUE NW  
SUITE 7223  
CALGARY, AB T3R 0R5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	12/11/2020		ATTENTION	Calgary Northwest	P.O.#		G&T ORDER NO	

REQ NO.		DATE	12/11/2020	ATTENTION	Calgary Northwest	P.O.#		G&T ORDER NO	
1	1	0	EA	11GT363	ONE COFFEE COLOMBIAN 18BX	14.99	NET	14.99	14.99
1	1	0	EA	11GT368	ONE COFFEE SUMATRAN 18BX	16.99	NET	16.99	16.99
								REQ TOTAL	31.98
								HST TOTAL	0.00
								PST TOTAL	0.00
								SUB-TOTAL	31.98
								GST TOTAL	0.00
								TOTAL THIS ORDER	31.98

REQ NO.		DATE	12/17/2020	ATTENTION	Calgary Northwest	P.O.#		G&T ORDER NO	
1	1	0	BX	81-17817	KCUP TETLEY GREEN TEA	17.49	NET	17.49	17.49
1	1	0	BX	81-12817	KCUP TETLEY PEPPERMINT TEA	17.49	NET	17.49	17.49

**GRAND&TOY**® MCAn **Office DEPOT**®, Inc. Company  
une société d'**Office DEPOT**®, Inc

## COST CENTRE BILLING REPORT

Hosting = \$76.07 + GST

## REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

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-Dec-2020

ACCT MGR NO. [REDACTED]



REQ NO.	[REDACTED]	DATE	12/17/2020	ATTENTION	Calgary Northwest	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]	
1	1	0	BX	17GT128	LIL HONEY SINGLE	25.46	NET	25.46	25.46	G
1	1	0	BX	04GT137	SERVE 120P	24.23	NET	24.23	24.23	G
1	1	0	CS	01GT180	KIND BAR ALMOND	11.99	NET	11.99	11.99	G
1	1	0	CS	01GT182	COCONUT	11.99	NET	11.99	11.99	G
1	1	0	DTF		BUBLY SPARK WATR LIME	1.20		1.20	1.20	
1	1	0	DTF		12X355ML	1.20		1.20	1.20	
					BUBLY SPARK WTR					
					STWBR 12X355ML					
					Dep Fees Cans&Btles					
					Dep Fees Cans&Btles					
									REQ TOTAL	76.07
									HST TOTAL	0.00
									PST TOTAL	0.00
									SUB-TOTAL	76.07
									GST TOTAL	3.68
									TOTAL THIS ORDER	79.75

COST CENTRE DEPT. [REDACTED]





**GRAND&TOY**® MC

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

**COST CENTRE BILLING REPORT**

Hosting = \$36.68

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>		<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	<b>P.S.T.</b>	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW	<b>PERIOD ENDING</b>	28-Feb-2021
	4TH FLR	<b>ACCT MGR NO.</b>	
	EDMONTON, AB T5K 1E7		

**INVOICE NO.** R674487  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY  
CALGARY-NORTH WEST  
8650 - 112TH AVENUE NW  
SUITE 7223  
CALGARY, AB T3R 0R5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-----------------	-------------	---------	----------	-----	--------	----

2	2	0	CS	12381757		NESTLE PURE LIFE 500ML	13.79	NET	13.79	27.58	
1	1	0		DTF		35/CS					
1	1	0		RYF		Dep Fees Cans&Btles	7.00		7.00	7.00	
						Recyc Fees Cans&Btles	2.10		2.10	2.10	

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



**GRAND & TOY** ® MC

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

**COST CENTRE BILLING REPORT**

Hosting = \$25.51 + GST

**REQUISITION REPORT**

**SOLD TO ACCOUNT NO.**

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-Mar-2021

**ACCT MGR NO.**

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

R760620

**SHIP TO ACCOUNT NO.**

AB LEGISLATIVE ASSEMBLY  
CALGARY-NORTH WEST  
8650 - 112TH AVENUE NW  
SUITE 7223  
CALGARY, AB T3R 0R5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.				DATE	02/24/2021	ATTENTION	Calgary Northwest	P.O.#		G&T ORDER NO	
1	1	0	BX	04GT140		KIND BAR CRML ALMD SEA	25.51	NET	25.51	25.51	G

REQ TOTAL 25.51  
HST TOTAL 0.00  
PST TOTAL 0.00  
SUB-TOTAL 25.51  
GST TOTAL 1.28  
TOTAL THIS ORDER 26.79

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

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