LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 30th Leg 007 - Calgary-East - MLA Peter Singh For Expenses Processed Jan 1 - Mar 31, 2020

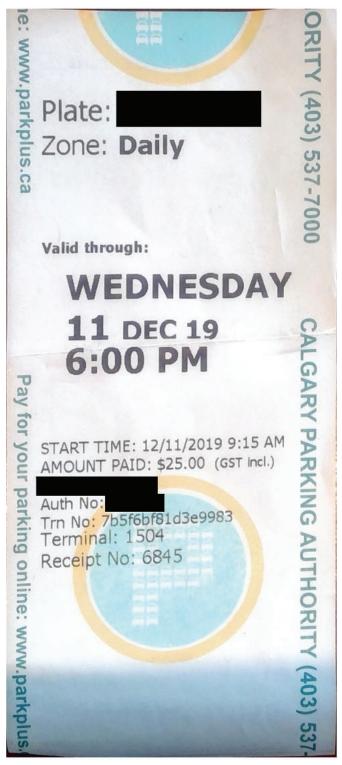
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$841.63
MLA Parking Cap - \$	\$900.00	\$52.52	\$867.92
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$199.94	\$1,087.55
		Ψ100.0 1	\$1,007.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$2,212.81	\$13,015.02
Travel Accommodations Allowance	500000778201		
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$2,379.31	\$3,701.78
Event Tickets Disclosable - \$		3	
Non-Financial Reporting			
Line of Drivete Automobile (choosed to 50 5 conto noview on Cont. 1)			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1) Constituency Travel MLA (KM) - NF	35,000.0	2,990.0	6,163.0
Constituency Travel Staff (KM) - NF	55,000.0	2,990.0	0,105.0
Total Constituency Travel (KM) - NF	35,000.0	2,990.0	6,163.0
	33,000.0	2,330.0	0,105.0
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	52.0	6.0	26.0
Other Tarred			
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



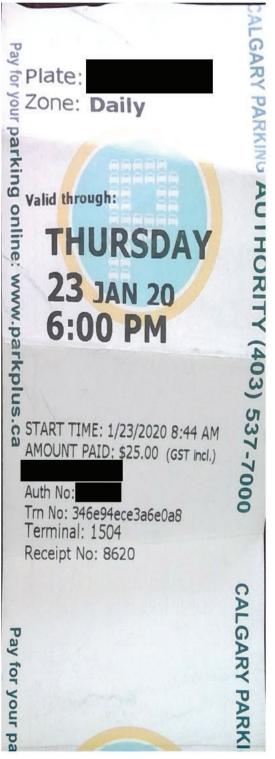
Receipt Description	Parking	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$23.81 + GST



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



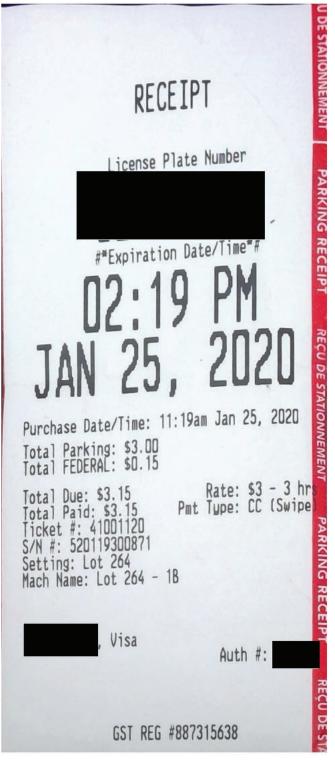
Receipt Description	Parking	
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Claimant	Peter Singh	
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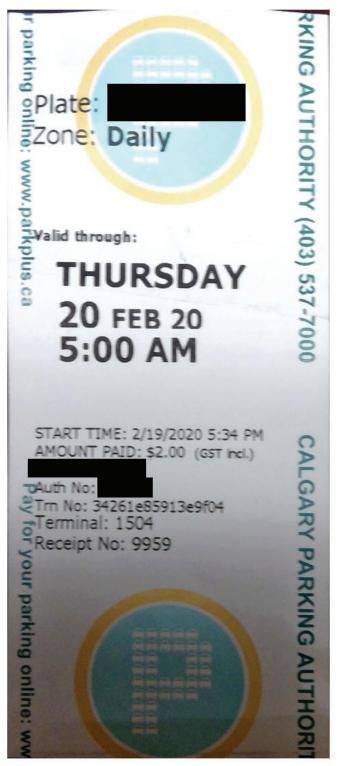


Receipt Description	Parking	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$3.00 + GST





Receipt Description	Parking	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Member Parking	MLA Parking Cap = \$1.90 + GST



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



Legislative Assembly of Alberta MP06091 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06091
Description	December 2019 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	January 14, 2020
Date Received	January 14, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
7620	Dec 13, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							11.05	0.55	11.60



Legislative Assembly of Alberta MP07227 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07227
Description	February 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 11, 2020
Date Received	March 11, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
8769	Feb 23, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8770	Feb 24, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
8771	Feb 27, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							59.28	2.97	62.25



Legislative Assembly of Alberta MP07224 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07224
Description	March 2020 - Per-Diems
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 24, 2020
Date Received	March 24, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
9162	Mar 1, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9163	Mar 3, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9164	Mar 4, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9165	Mar 5, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9166	Mar 15, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
9167	Mar 18, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
							129.61	6.49	136.10



Legislative Assembly of Alberta MR07253 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07253
Description	Feb Hotel 2020
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 11, 2020
Date Received	March 11, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Feb 27, 2020	76.06	3.66	79.72
Feb 26, 2020	153.88	7.40	161.28
Feb 25, 2020	153.88	7.40	161.28
Feb 24, 2020	153.88	7.40	161.28
Feb 23, 2020	153.88	7.40	161.28
Grand Total	691.58	33.26	724.84

Office Use Only	691.	58	Subtotal
	33.2	.6	G.S.T
	724.	84	Grand Total

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 MR07252 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07252
Description	March Hotel 2020
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 24, 2020
Date Received	March 24, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 4, 2020	183.81	9.19	193.00
Mar 3, 2020	153.88	7.40	161.28
Mar 2, 2020	153.88	7.40	161.28
Mar 1, 2020	153.88	7.40	161.28
Grand Total	645.45	31.39	676.84

Office Use Only	645.45	Subtotal
	31.39	G.S.T
	676.84	Grand Total

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 MR07651 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07651
Description	March 15th-19th 2020
Claimant	Peter Singh
Employee Number	
Constituency	Calgary-East 07 (Peter Singh)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Mar 19, 2020	176.94	8.51	185.45
Mar 18, 2020	176.94	8.51	185.45
Mar 17, 2020	176.94	8.51	185.45
Mar 16, 2020	172.48	8.29	180.77
Mar 15, 2020	172.48	8.29	180.77
Grand Total	875.78	42.11	917.89

Office Use Only	875.78	Subtotal
	42.11	G.S.T
	 917.89	Grand Total

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.



Receipt Description	Hosting Dinner	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet and Greet	Hosting = \$36.47

Sept Hosting	
BOMBAY CHAAT AND PAAN 3460 93 ST NW EDMONTON, AB	
TID: 04921541 SEQ#: 002556 SVR:000001 INV#: 001941	
CARD CREDIT/VISA C 2019/09/23 18:42:43	
PURCHASE AMOUNT \$31.47 TIP \$5.00 TOTAL \$36.47	
AUTH# B:000044	
TRANSACTION	
APPROVED - 00	
Visa Credit AID: A0000000031010 TC: C57AA02EF3C78939 TVR: 0000008000 TSI: F800	
CUSTOMER COPY	
THANK YOU PLEASE COME AGAIN	

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



Receipt Description	Hosting Dinner	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet and greet	Hosting = \$62.75

NNEN-Hosting NEW ASIAN VILLAGE 34 AVE 9308 34 AVE EDMONTON, AB T6E5X8 7804639997 SALE MID: 6075104 TID: 003 REF#: 00000046 Batch #: 634 09/24/19 21:25:55 APPR CODE: VISA Chip AMOUNT \$57.75 TIP \$6.00 TOTAL \$62.75 **APPROVED** Visa Credit AID: A000000031010 TVR: 00 80 00 80 00 TSI: F8 00 BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER THANK YOU / MERCH

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



Legislative Assembly of Alberta ME05663 - Members' Other Expenses Claim Form

Receipt Description	Popcorn Machine	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East Constituency) Other Hosting Purpose - Christmas Celebration	Hosting = \$11.74 + GST





Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration	Hosting = \$395.77

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1000			
P. James			
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www.vitelaselectub			
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4.1.2/310.54	PC COND MILK	100	
5 10 127 129			13.45
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4 % KZ.37 BEV, RECYCLID			
4345.48			1.92
0EP0517 7 8812.40			9,60
06145305180	RODSTER RICE STK	18	
1/.18.00 fr 4	/13.52 KB		7.04
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-01065258000772	FRUIT SALAD	-	22.41
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0680010315			21.81
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56.07(2) 0075 23-ROZEN 0) 64559400 3 1, 27 27-PRODUCE 06535300 49 3 1 62, 47 3 1 62, 47 3 1 62, 47 4 05 021454 06 021454 07 021454	AGARD VMIX ORI PC RUSEMARY 266 PC POULTRY BLE NNNI LEMONS 4LB CARROIS 5LB CARROIS 5LB	EN MA	21.81 2.47 7.41 5.97 3.97 5.77
5.67(210375 23-FROZEN 01) (445558400 3 V 27 27-FRODUCE 0306033309 689 3 1 82.47 0365221434 06 001461 07870 4875 (4) 4070	AGARD VMIX ORI PC ROSEMARY 266 PC POULTRY BLE NNNI LEMONS 4LB	EN HK	21.81 2.47 7.41 5.97 3.97 5.77
0.00(2010) 23-RDZEN 3 x 7 71 27-PRODUCE 3 x 71 71 27-PRODUCE 3 x 71 71 2000/000014 3 x 71 71 2000/00014 2000/00014 2000/00014 2000/00014 2000/00014 2000/00014 2000/00014 2000/00010000 2000/0001000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/000000 2000/0000000 2000/0000000 2000/0000000 2000/00000000	AGARD VMIX ORI PC ROSEMARY 28G PC POULTRY BLE NNKI LEMONS 4LB CARROTS 5LB CARROTS SHED 5LB CELERY STACKS	EN HK	21.81 2.47 7.41 5.97 3.97
0.05(10103) 23-FDZEN 31/27 27-PRODEC 86505004 31 87.47 31 87.47 310 87.47 31 87.47 3	AGARD WHIX ORI PC ROSEMARY 26G PC POULTRY BLE NINII LEMONS 4LB CARROTS 5LB CARROTS SHEP 5LP CELERY STAKS	EN M HI ND M HI HI HI HI HI HI HI HI HI HI HI HI HI	21.81 2.47 7.41 5.97 3.97 5.77 11.88 -5.96 49.15
0.02(0103) 23-FDUEN 3 1/37 27-FROUCE 660630047 3 1 17.4 605001461 610001461 610001461 611004480 611001461 611004480 611004480 611004480 31 44EATS 202150	AGAPO VMIX ORI PC ROSEMARY 28G PC POLITRY BLE CARDIT SUB CARDIT SUB CELERY STAKS CELERY STAKS CELERY STAKS CELERY STAKS	EN MA	21.81 2.47 7.41 5.97 3.97 5.77 11.68 -5.96 49.15 47.29
0.02(0103) 23-FD02EN 3 1/37 27-FR6D02C 200602200169 3 1 61.0 3 1 6	AGARD VMIX ORI PC RUSEMARY 280 PC POULTRY BLE NNRI LEMDNS 4LB CARROTS 5LB CALERY STACKS (T) 49 TIXXCY GRD 4 FR2	EN MA	21.81 2.47 7.41 5.97 3.97 5.77 11.68 -5.96 49.15 47.29
0.02(0103) 23-FDUEN 3 1/37 27-FROUCE 660630047 3 1 17.4 605001461 610001461 610001461 611004480 611001461 611004480 611004480 611004480 31 44EATS 202150	AGAPO VMIX ORI PC ROSEMARY 28G PC POLITRY BLE CARDIT SUB CARDIT SUB CELERY STAKS CELERY STAKS CELERY STAKS CELERY STAKS	EN III III III III III III III III III II	21.81 2.47 7.41 5.97 3.97 5.77 11.88 -5.96 49.15
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0.00010035 23-FD02EM 27-FD02EM 27-FD02EM 21-FD02EM 20060350064 21-FD02EM 20060350064 21-FD02EM 20070505 2007050 31-MEATS 2007050 20070000000000	AGARO WILY ORI PC RUSEWARY 280 PC RULTRY BLE PC RULTRY BLE CARROT SHE SLA CARROT SHE SLA CELERY STAKS CELERY STAKS CELERY STAKS CELERY STAKS CELERY STAKS 1000 4 FR2 1000 4 FR	EN III III III III III III III III III II	21.81 2.47 7.41 5.97 3.97 5.77 11.88 -5.96 49.15 47.29 51.30 25.77
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Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration	Hosting = \$96.65 + GST

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



Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration	Hosting = \$36.46

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Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration	Hosting = \$17.76

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



Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration	Hosting = \$353.27 + GST

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Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration	Hosting = \$67.71 + GST

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Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration	Hosting = \$90.10 + GST

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Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration	Hosting = \$107.11 + GST

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



Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration	Hosting = \$11.93 + GST

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	CO-OP Y CENTRE 299-2600 0073894 72019 14:5 17140 630 HANK YOU O KUTION KUT for YOUR Y MER COPY XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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



Receipt Description	Pizza	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East Office) Hosting Purpose - Christmas Celebration	Hosting = \$134.95 + GST

Sar December 21, CHECK #2743	010
TABLE #1	
1 1 Mix/match Large 1 From the Garden 1 => Second Pizza 1 => Just Cheese 1 EXTRA MONEY 1 1 Mix/match Large 1 From the Garden 1 => Second Pizza 1 => Just Cheese 1 EXTRA MONEY 1 1 Mix/match Large 1 From the Garden 1 => Second Pizza 1 => Just Cheese 1 EXTRA MONEY 1 1 Mix/match Large 1 From the Garden 1 => Second Pix e 1 => Just Cheese 1 EXTRA MONEY 1 1 Mix/match Large 1 From the Garden 1 => Second Pix e 1 => Just Cheese 1 EXTRA MONEY 1 1 Mix/match Large 1 From the Garden 1 => Second Pix e 1 => Just Cheese 1 EXTRA MONEY 1 1 Mix/match Large 1 From the Garden 1 => Sust Cheese 1 EXTRA MONEY 1 Sust Cheese 1 EXTRA MONEY 1 SUB-TOTAL GST TOTAL	\$17.99 \$0.00 \$0.00 \$9.00 \$17.99 \$0.00 \$0.00 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$0.00 \$0.00 \$9.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00 \$17.99 \$0.00
GST # 87885 87 Time: 17:53 1	11 CUSTOMFR
Thank you Please Ca Serving Calgary Si	11 Again nce 1980
YOU HAVE BEEN S BY : Said	ERVED

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



Receipt Description	Grocery	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration	Hosting = \$351.82





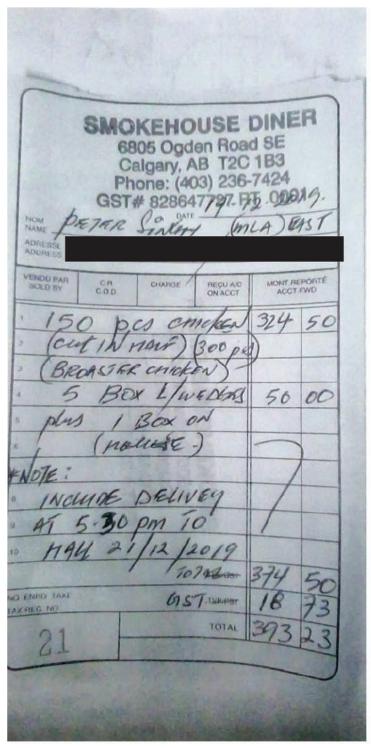
Receipt Description	Food	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration	Hosting = \$119.70 + GST



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



Receipt Description	Food Ordered	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Hosting - Group (Calgary-East) Hosting Purpose - Christmas Celebration	Hosting = \$374.50 + GST



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



Receipt Description	Office Supplies	
Member Name	Peter Singh	
Claimant	Peter Singh	
Expense Category	Other	Hosting = \$75.28 + GST
Walmart : How DID WE DO TODAY? Carbor war had cabace vary of SURVEY.WALMART.CA is monthly chances Manual States of the second DIST STODOG IT CARDS Data States of the second DIST STODOG IT CARDS DIST STODOG IT CARDS		
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Connect Bits 51 r016465 556 10 5001 # ITEMS SOLD HINNE YOU FOR SICPTING WITH US 03/23/20 15:10-50 e++CUSTONER COPYees		

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



					ļ	REQUISITION REPOR	T						
SOLD	SOLD TO ACCOUNT NO.			AE	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV			G.S.T. P.S.T.		R894032192 1001640701			
					9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7			PERIOD ENDING ACCT MGR NO.		31	31-Dec-2019		
	INVOICE NO. COST CENTRE			P44993	P449934 SHIP TO ACCOUNT NO.			AB LEGISLATIVE ASSEMBLY CALGARY-EAST #202 3505-52 STREET SE CALGARY, AB T2B 3R3					
QTY	QTY	QTY				DESCRIPTION							
ORD	SHIP	B/O	U/M	PRODUCT NO.	CUST PRODUCT N	NO DESCRIPTION	REGUL/	AR	DISCOUNT	NET	AMOUNT	ТХ	
ORD 4 1		B/O 0 C		PRODUCT NO. 12269285 DTF	CUST PRODUCT	NESTLE PURE LIFE WATER 500 ML Dep Fees Cans&Btles	6.	44 .60	CONTRACT	NET 6.44 9.60	AMOUNT 25.76 9.60	TX	
4	SHIP 4	0 (12269285	CUST PRODUCT	NESTLE PURE LIFE WATER 500 ML	6.	.44		6.44	25.76	ТХ	
4	SHIP 4	0 (12269285		NESTLE PURE LIFE WATER 500 ML	6.	.44		6.44	25.76	TX	