



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
008 - Calgary-Edgemont - Julia Hayter
For Expenses Processed Jan 1 - Mar 31, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$80.72	\$131.47
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$133.06	\$427.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$955.23	\$2891.51
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$6600	\$26400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$2017.78	\$3407.99
Event Tickets Disclosable - \$			\$160
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	494.6	3,160.6
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	494.6	3,160.6
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	3.5	11.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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.

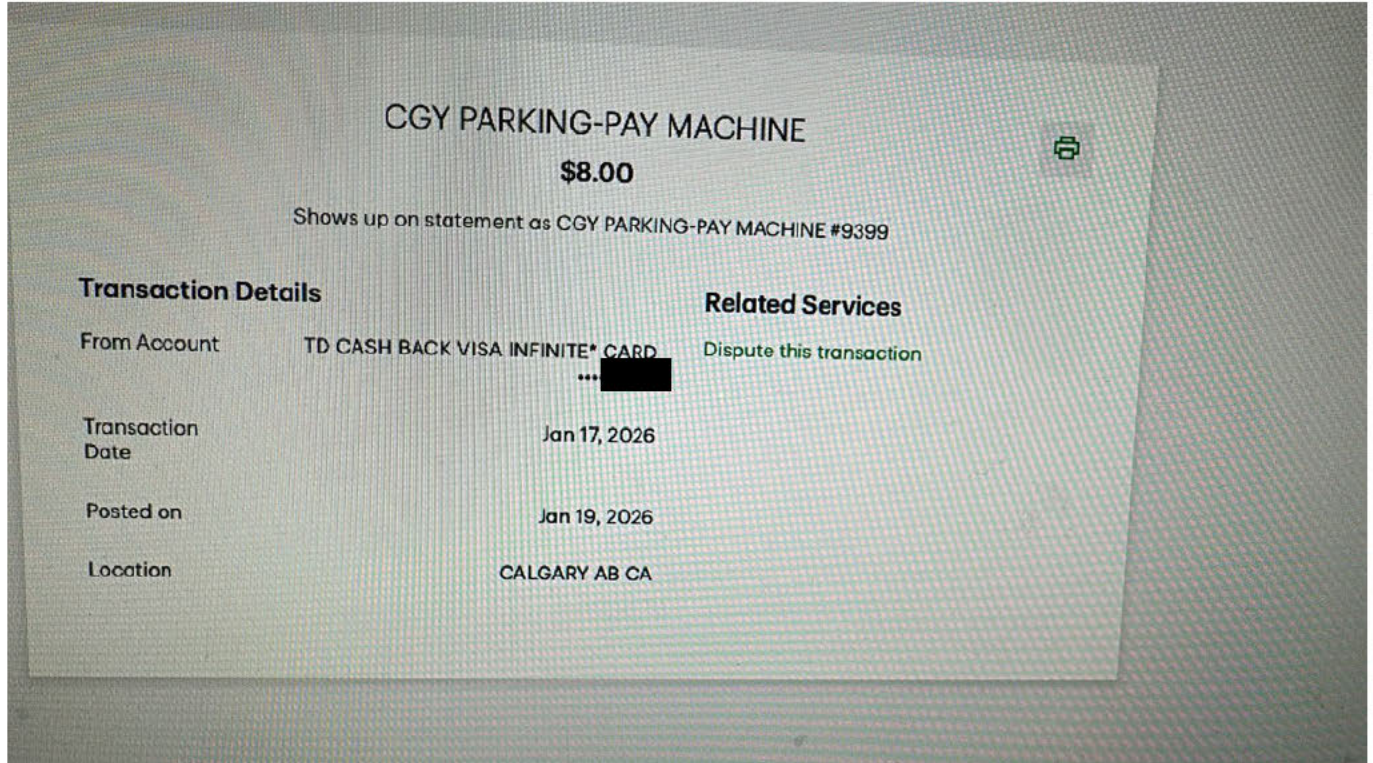
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME58177 - Members' Other Expenses Claim Form

MLA Parking Cap - \$7.62 + GST

Receipt Description	Parking for event attendance
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Parking



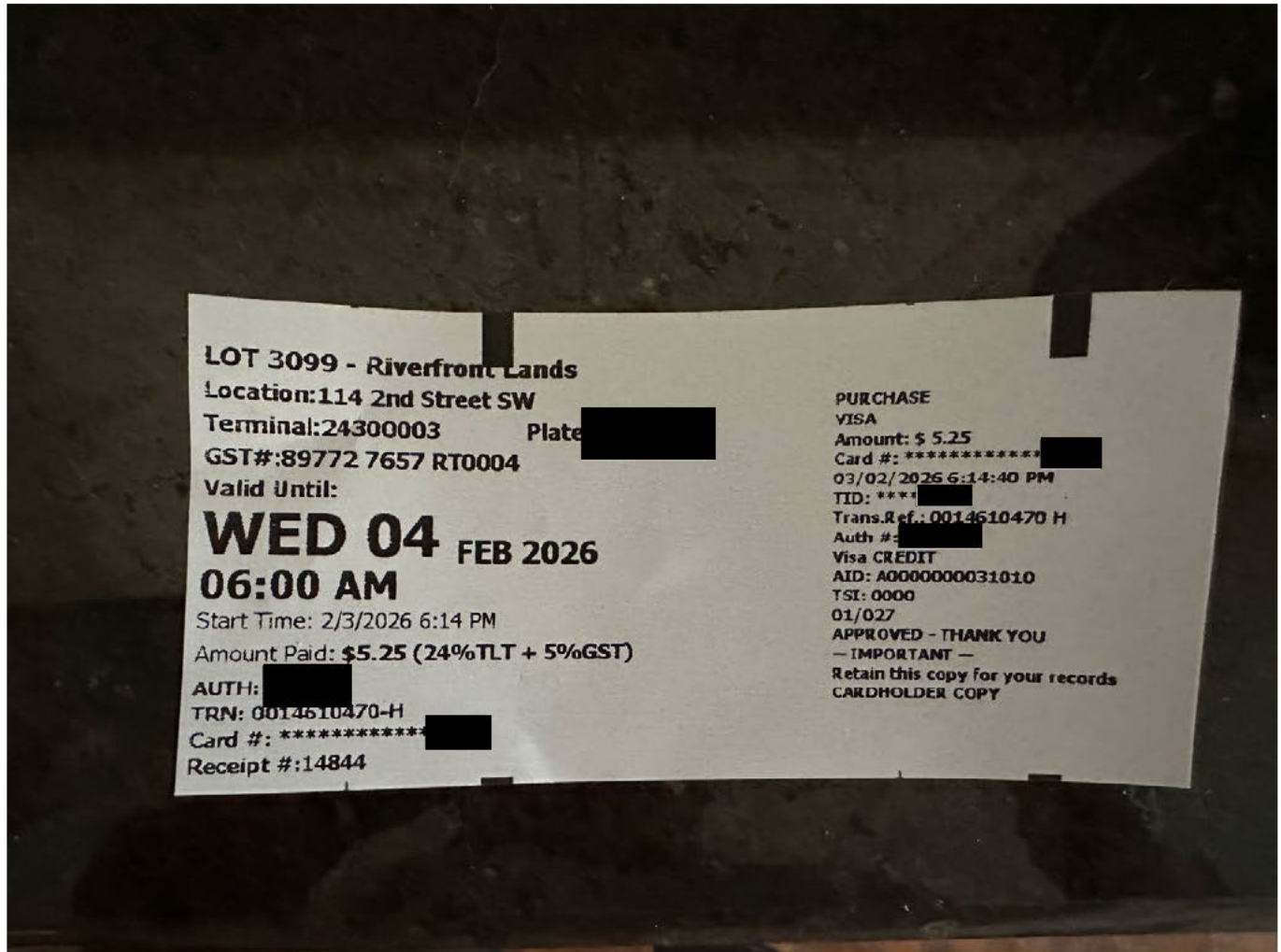
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58179 - Members' Other Expenses Claim Form

MLA Parking Cap - \$5.00 + GST

Receipt Description	parking at event
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Parking



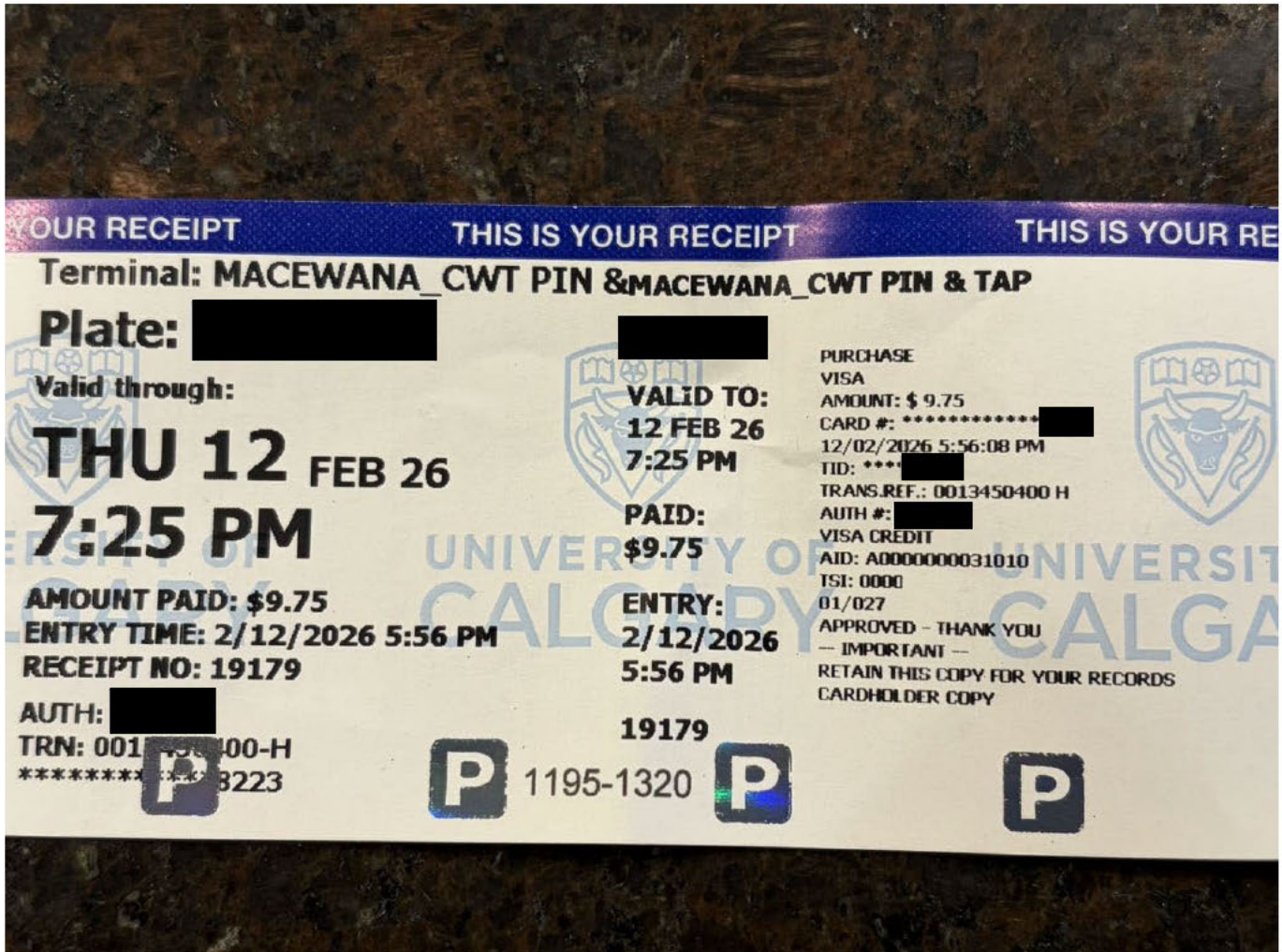
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58426 - Members' Other Expenses Claim Form

MLA Parking Cap - \$9.29 + GST

Receipt Description	February 12 Parking
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Parking



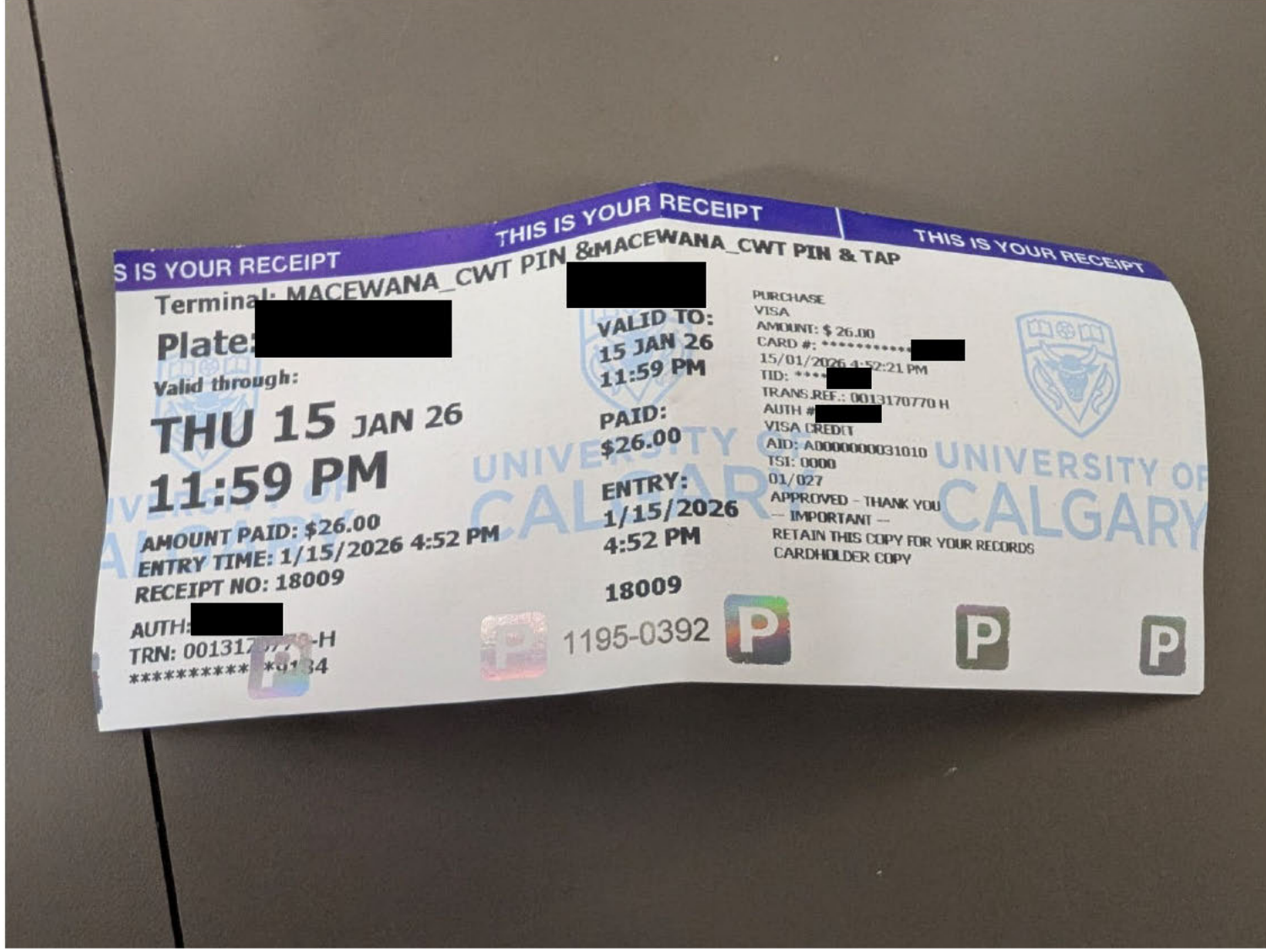
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta
ME58118 - Members' Other Expenses Claim Form**

Receipt Description	University of Calgary SU Leaders Dinner Parking
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Parking

MLA Parking Cap - Parking - \$24.76 + GST



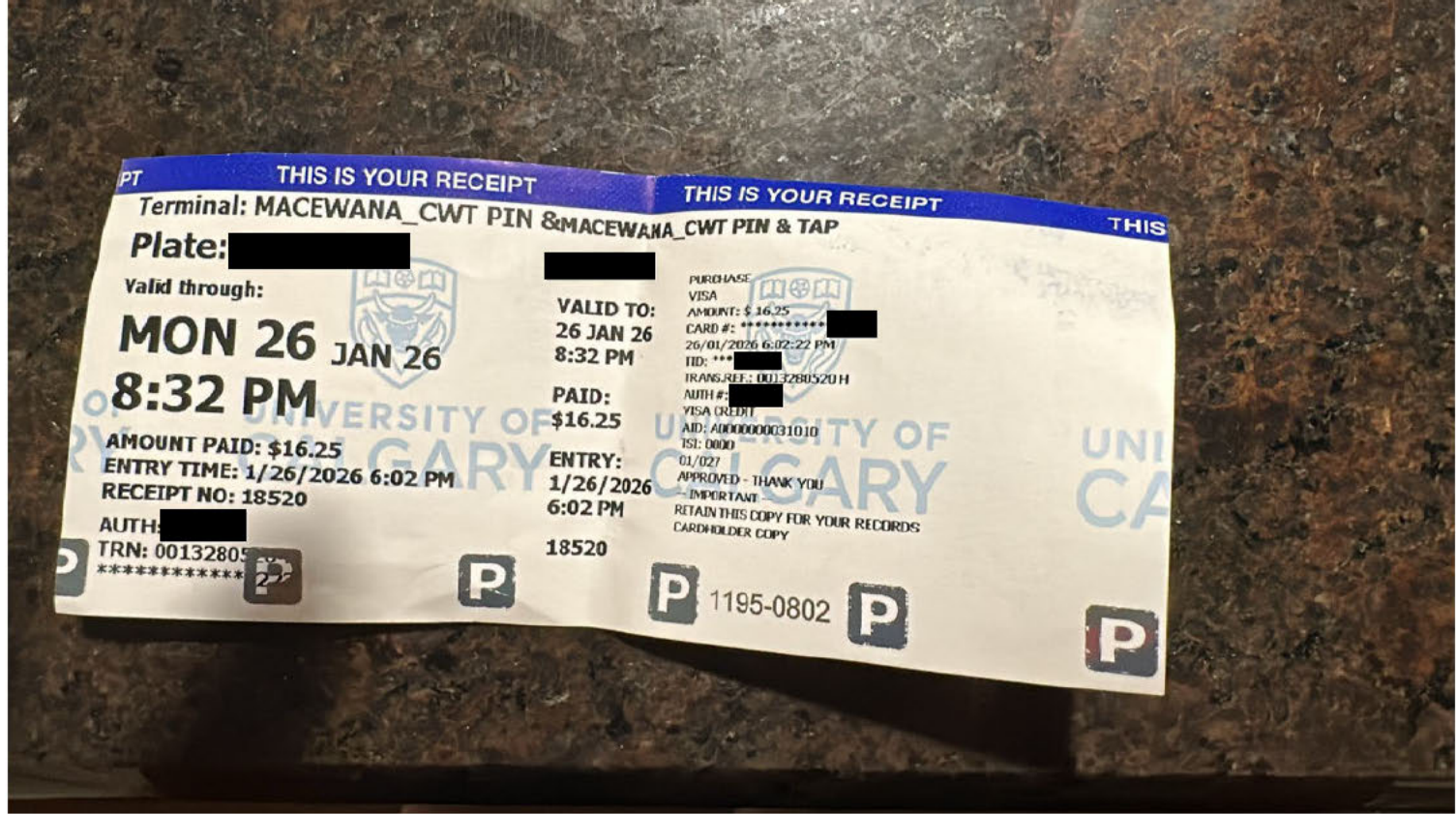
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta
ME58118 - Members' Other Expenses Claim Form**

Receipt Description	University of Calgary- Equal Voice event parking
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Parking

MLA Parking Cap - \$15.48 + GST



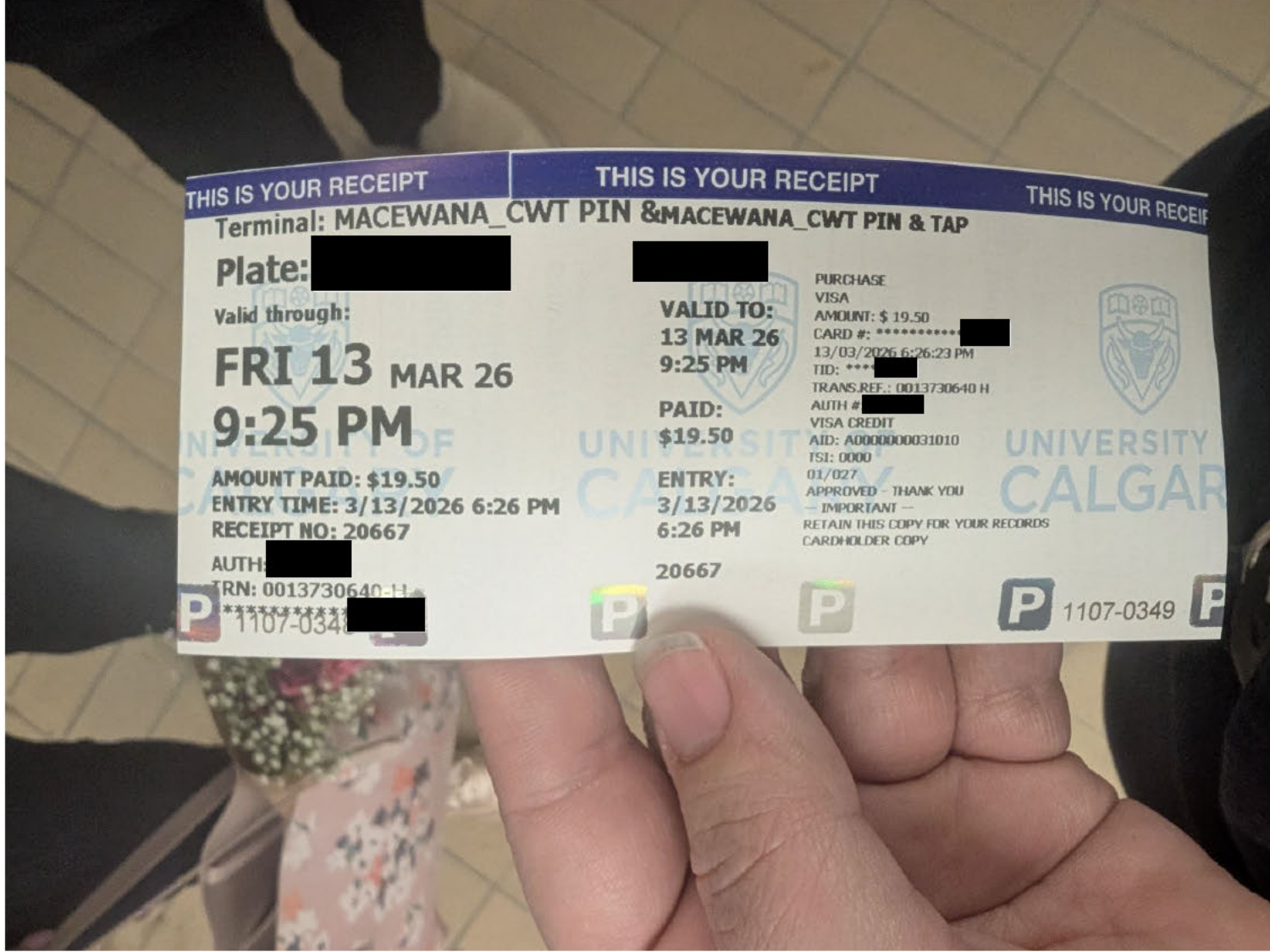
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta
ME59003 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Member Parking

MLA Parking Cap - \$18.57 + GST



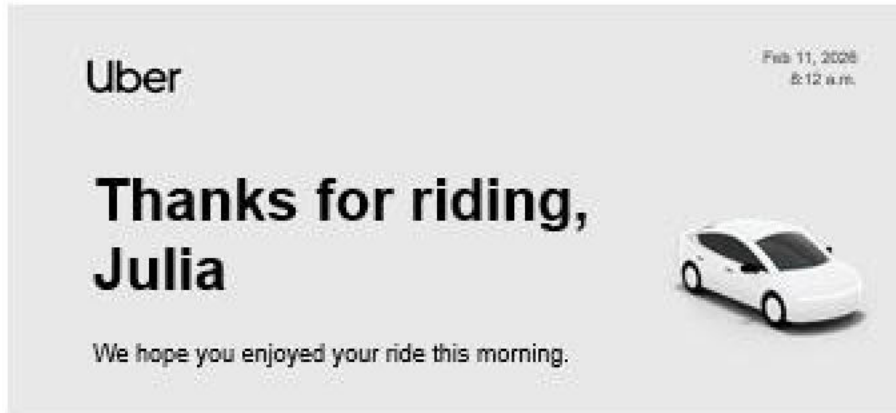
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58424 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$27.85 + GST

Receipt Description	February 11 Uber to meeting
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel



Total **\$29.24**

Trip fare	\$26.08
Booking Fee ⓘ	\$1.32
GST	\$1.39
TNC fee recovery surcharge ⓘ	\$0.45

Payments

Visa *** [redacted] 2/11/28 7:12 p.m.	\$29.24
---------------------------------------	---------

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
ME58424 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$38.46 + GST

Receipt Description	Uber from meeting to event
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Thanks for riding, Julia



We hope you enjoyed your ride this afternoon.

Total **\$40.38**

Trip fare	\$35.07
Booking Fee ⓘ	\$1.95
GST	\$1.92
TNC fee recovery surcharge ⓘ	\$0.45
Wait Time ⓘ	\$0.99

Payments

 Visa **** [REDACTED]	\$40.38
2/12/28 3:15 a.m.	

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
ME58179 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$26.61 + GST

Receipt Description	Uber to meeting
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

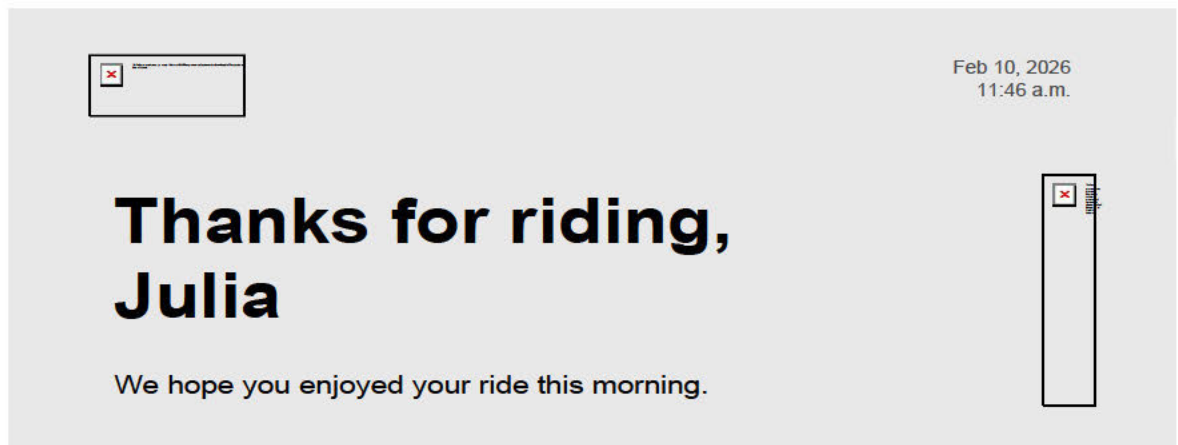
Calgary-Edgemont

From: Julia Hayter [REDACTED]
Sent: Wednesday, February 11, 2026 8:32 AM
To: Calgary-Edgemont
Subject: Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 10, 2026 at 10:48:32 PM MST
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total **\$27.94**

Trip fare	\$24.84
Booking Fee	\$1.32

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
ME58179 - Members' Other Expenses Claim Form

Receipt Description	Uber to meeting
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

GST \$1.33

TNC fee recovery surcharge \$0.45

Payments

 Visa ••• [redacted] \$27.94
 2/10/26 10:48 p.m.

Want to switch your payment method? **Switch**

Download the receipt in a PDF format **Download PDF**

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

 UberX
 21.32 kilometers, 25 minutes

11:51 a.m. [redacted]

12:16 p.m.
 110 9 Ave SE, Calgary, AB
 T2G 5A6, CA

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
ME58179 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$40.14 + GST

Receipt Description	Uber from meeting
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

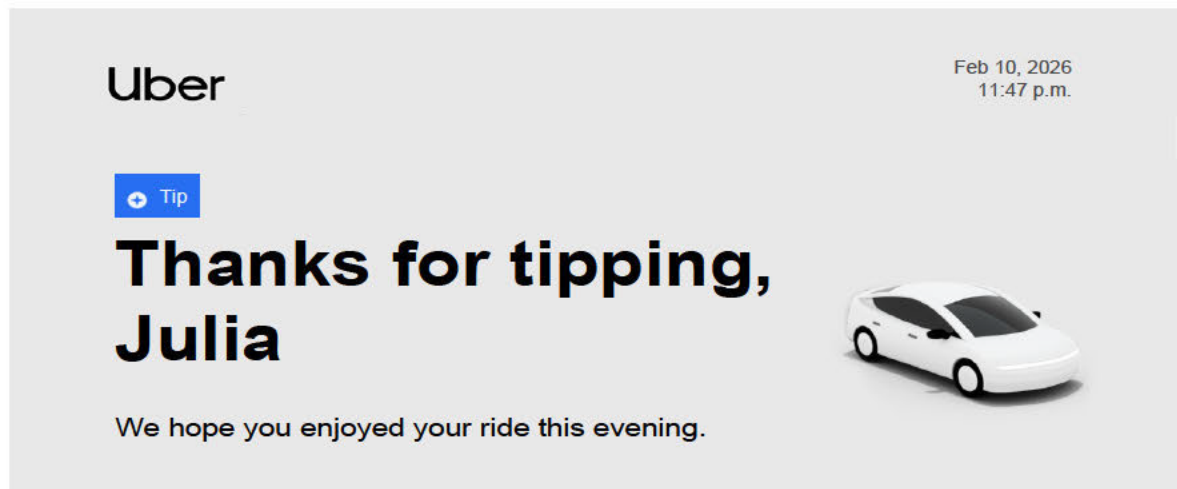
Calgary-Edgemont

From: Julia Hayter [REDACTED]
Sent: Wednesday, February 11, 2026 8:31 AM
To: Calgary-Edgemont
Subject: Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: February 11, 2026 at 8:22:24 AM MST
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



Total **\$41.80**

Trip fare \$31.22

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

ME58179 - Members' Other Expenses Claim Form

Receipt Description	Uber from meeting
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Taxi, Bus Travel

Booking Fee	\$1.32
GST	\$1.66
TNC fee recovery surcharge	\$0.45
Tip	\$6.96
Wait Time	\$0.19

Payments

Visa ... \$41.80
2/11/26 8:22 a.m.

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
22.20 kilometers, 26 minutes

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

MP59001 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59001
Description	February 2026 - Per-Diems
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 26, 2026
Date Received	March 27, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21729	Feb 24, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X	X	56.19	2.81	59.00
21730	Feb 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
21731	Feb 26, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X	X	56.19	2.81	59.00
							168.57	8.43	177.00

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

MP59002 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59002
Description	March 2026 - Per-Diems
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 30, 2026
Date Received	April 4, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
22402	Mar 9, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22403	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22404	Mar 11, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22405	Mar 12, 2026	Travel to/from Capital	Edmonton, Red Deer	X	X	X	56.19	2.81	59.00
22406	Mar 16, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22407	Mar 17, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22408	Mar 18, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22409	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22410	Mar 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22411	Mar 24, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22412	Mar 25, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22413	Mar 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22414	Mar 30, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
22415	Mar 31, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							786.66	39.34	826.00

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

MR57867 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57867
Description	Accommodation- January
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	January 14, 2026
Date Received	January 15, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR58119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58119
Description	Accommodation- February
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	February 4, 2026
Date Received	February 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR59401 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59401
Description	March accommodation
Claimant	Julia Hayter
Employee Number	[REDACTED]
Constituency	Calgary-Edgemont 08 (Julia Hayter)
Date Submitted	March 30, 2026
Date Received	April 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	2200.00
	Grand Total	2200.00

Office Use Only	[REDACTED]
-----------------	------------

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.

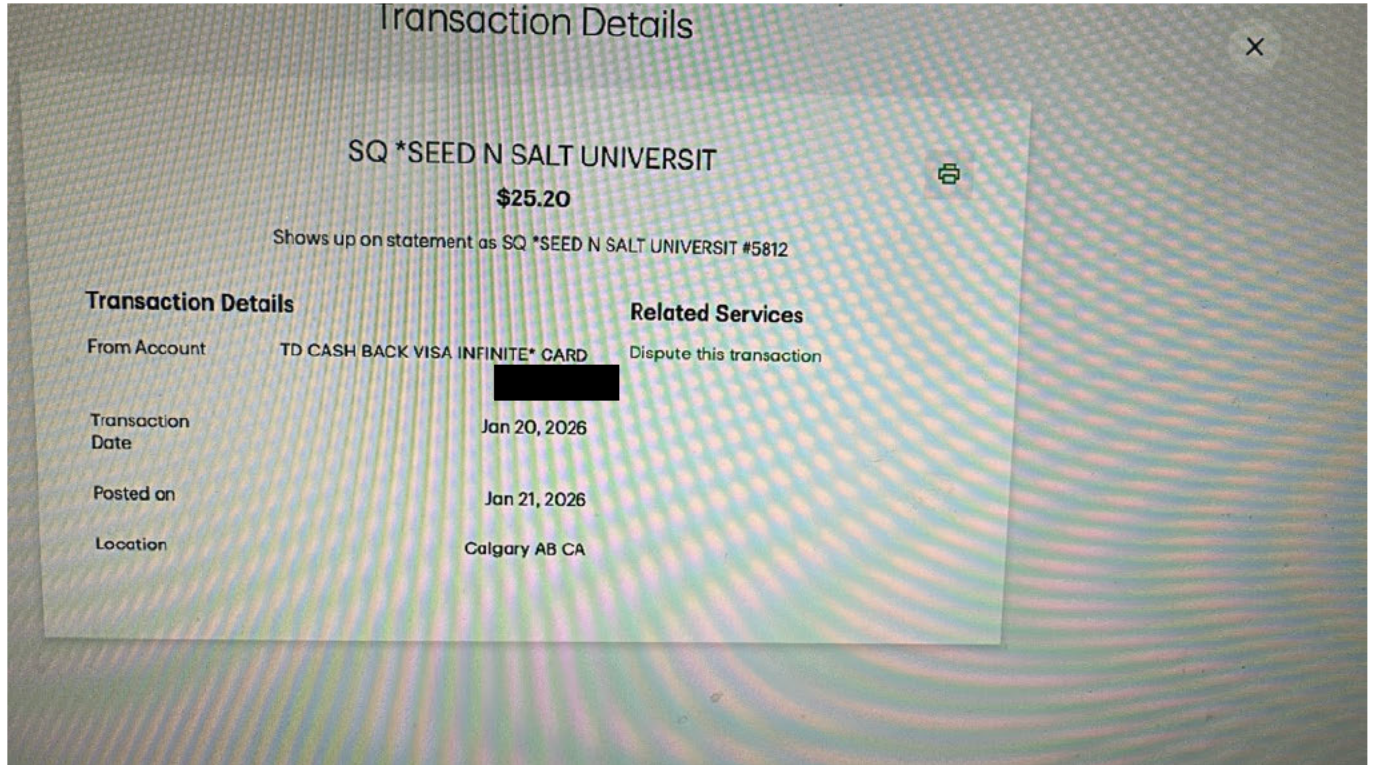
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME58178 - Members' Other Expenses Claim Form

Hosting - \$24.00 + GST

Receipt Description	Lunch meeting with constituent stakeholder
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - to discuss impacts of policy



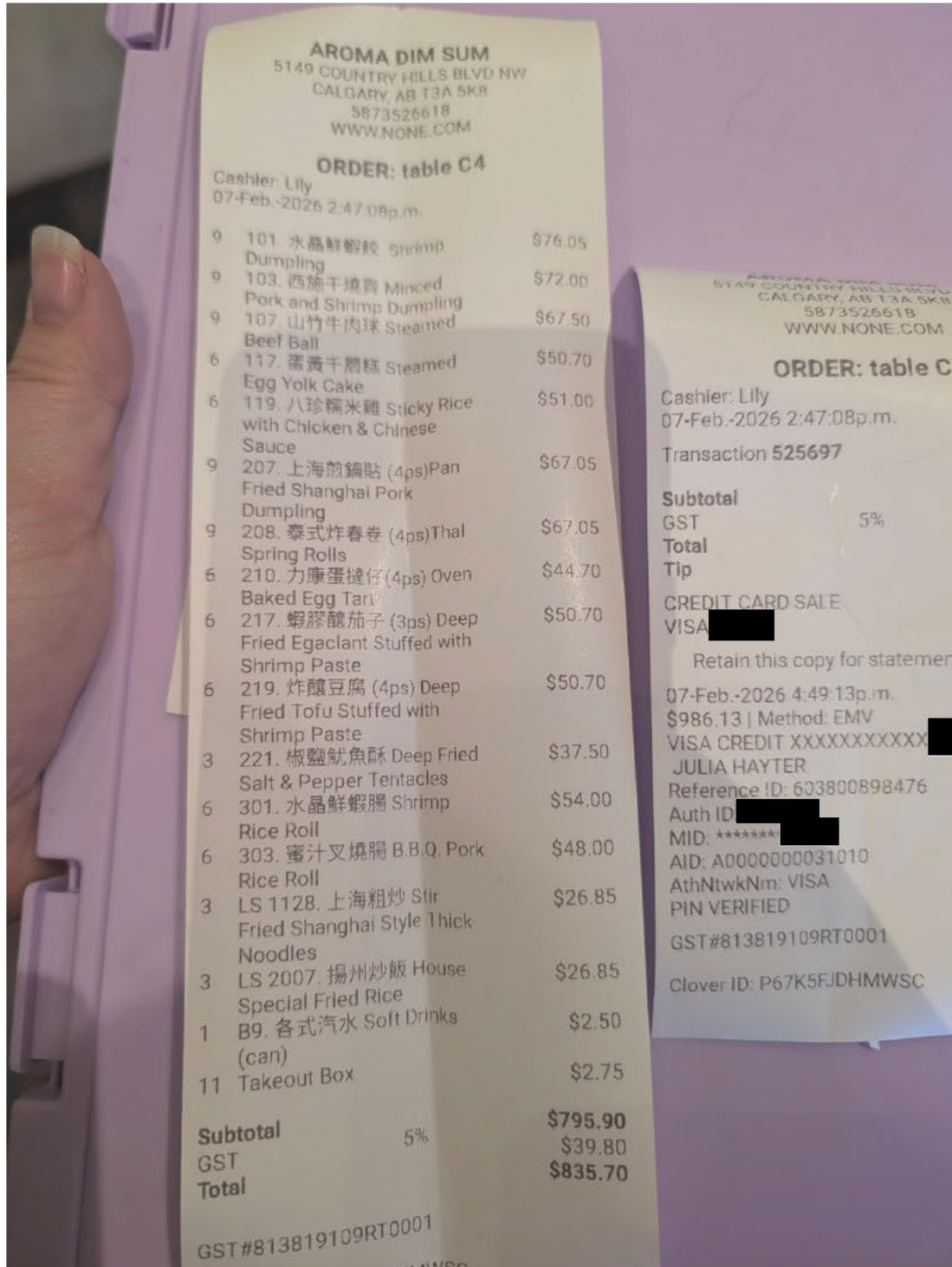
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58236 - Members' Other Expenses Claim Form

Hosting - \$946.33 + GST

Receipt Description	Lunch with Chinese community constituents
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Group (Chinese community constituents) Hosting Purpose - Lunar New Year Lunch

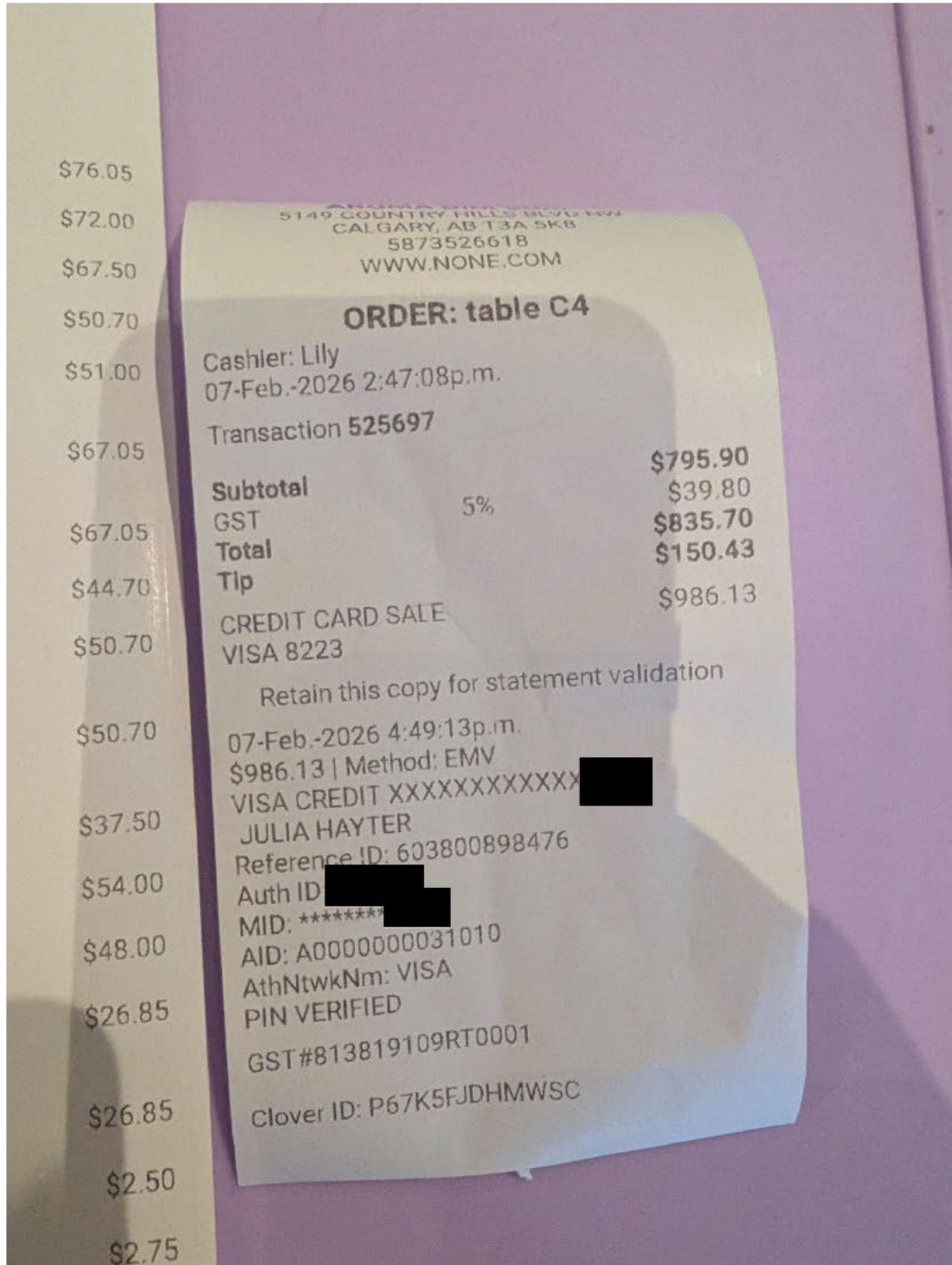


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME58236 - Members' Other Expenses Claim Form

Receipt Description	Lunch with Chinese community constituents
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Group (Chinese community constituents) Hosting Purpose - Lunar New Year Lunch



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
ME58129 - Members' Other Expenses Claim Form

Hosting - \$58.69 + GST

Receipt Description	Stakeholder lunch meeting
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder lunch to discuss community engagement



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
ME58129 - Members' Other Expenses Claim Form

Receipt Description	Stakeholder lunch meeting
Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder lunch to discuss community engagement



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
SE59238 - Staff Other Expenses Claim Form

Hosting - \$25.47 + GST

Receipt Description	Baklava purchased for mosque leadership for Eid
Member Name	Julia Hayter
Claimant	Miranda Christin
Expense Category	Other



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
VF36259 - Vendor Payment Submission Form

Hosting - \$125.00 + GST

Member Name	Julia Hayter
Claimant	Julia Hayter
Expense Category	Hosting - Group (Calgary-Edgemont Chinese Community)



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Invoice No. 010903 Hosting - \$500.00

INVOICE TO

NDP MLAs

INVOICE FROM

Fahad Restaurant &
Banquet Hall

Address -1009-5075
Falconridge Blvd NE,
Calgary, AB T3J 4L8

Mobile -(403) 280-6677

GST# - 70203518RT0001

EVENT DATE: 12 march 2026

IFTARI DINNER

Number of people



Amount per person

\$25

Total Amount



For Payment option cheque Fahadrestaurantltd

THANKYOU! FOR BUSINESS

Hosting - \$265.89 + GST

Wholesale Club logo and header text

wholesale club logo



DID YOU RECEIVE 5-STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT.

WHOLESALE CLUB #6714
2926 23 st NE, Calgary, AB T2E 8A7
INVOICE #: 0671401300360722

CASH SALES
Account # : [REDACTED]

Tobacco Tax # : [REDACTED]
PST # : [REDACTED]
Payment Due : 0 Days

21-GROCERY

(2) 05675736001	CHEEZIES	GNRJ	
2 @ \$20.99			41.98
(4) 05675736046	HWKN CRN, CHEEZI	GNRJ	
4 @ \$26.99			107.96
(5) 10057961003851	SUN RYPE ORANGE	HRJ	
5 @ \$17.99			89.95
	RECYCLING-FEE		
5 @ \$1.20			6.00
	DEPOSIT		
5 @ \$4.00			20.00
SUBTOTAL			265.89
6=GST 5%	149.94 @ 5.000%		7.50
TOTAL			273.39

Number of Items: 11

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 273.39
Card Type: CREDIT
Card Number: [REDACTED]
Date/Time: 26/03/30 14:13:01
Ref. #: 118702
Auth #: [REDACTED]
Mastercard

0000000041010 000008800 E800
DO APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 273.39

GST # 12223-5922-RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
SHARAT DESAI 403-291-2810

2026/03/30 Aunbet 203 0110722: 14:13
Tell us how we did today! Visit storeopinon.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or 1,000,000 PC Optimia points!
Full contest rules on survey website
CODE: 033026 141301 722 06714

Hosting - \$72.40 + GST



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
Q.S.T. 1001640701TQ0009

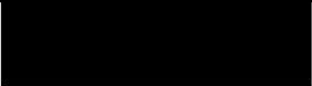
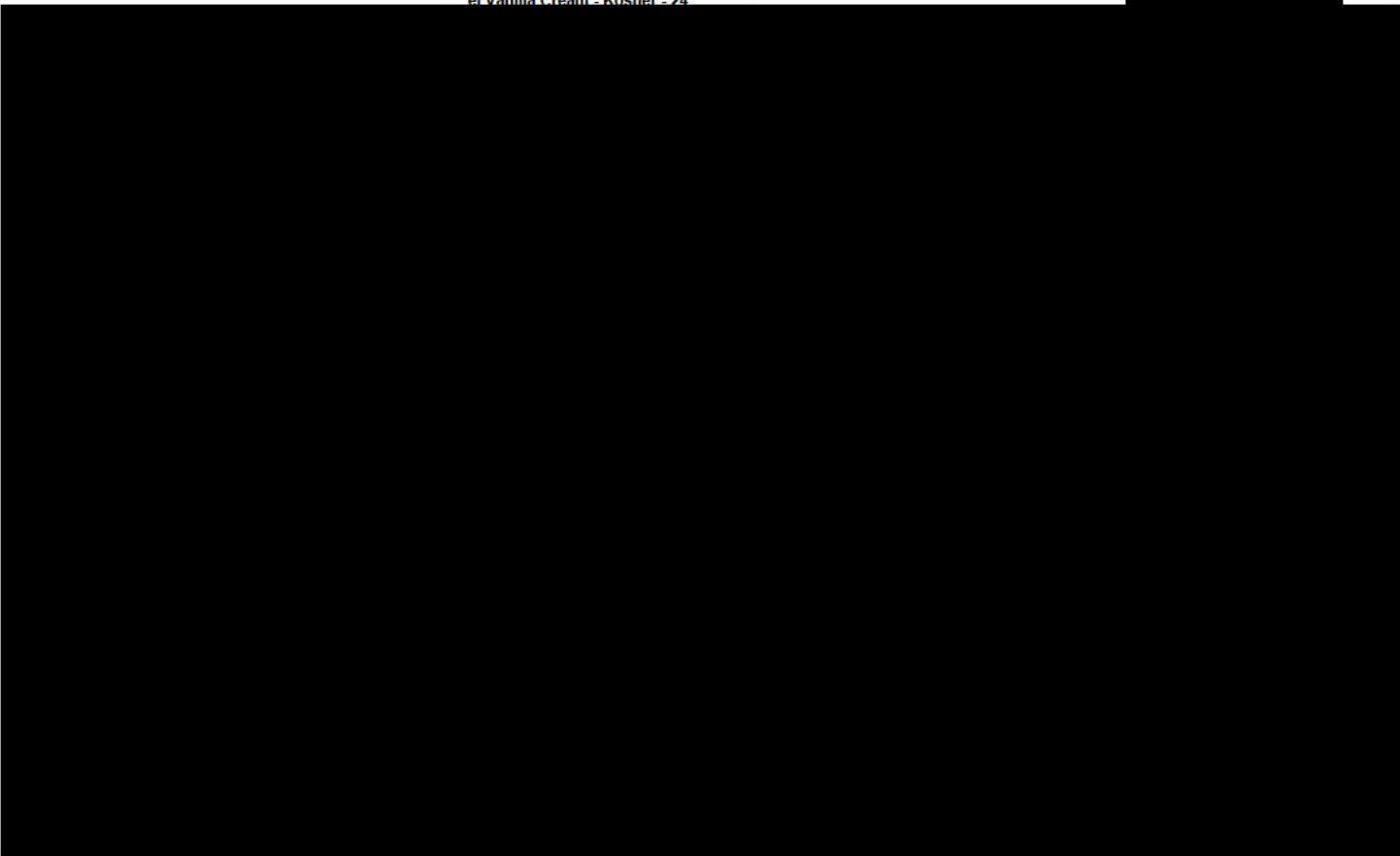
PERIOD ENDING 03/31/2026
ACCT MGR NO. [Redacted]

INVOICE NO. W453507
COST CENTRE [Redacted]

SHIP TO ACCOUNT NO. [Redacted]

AB LEGISLATIVE ASSEMBLY
CALGARY-EDGEMONT
202, 1829 RANCLANDS BLVD NW
CALGARY, AB T3G 2A7

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ. NO. G474826		DATE 03/26/2026		ATTENTION calgary.edgemont@ass		P.O.# 474826		G&T ORDER NO. 629660-00		
1	1	0	BX	63-06041	LAVAZZA QULTà ROSSA K-CUP24/BX Lavazza K-Cup QUALITÀ ROSSA Me Compatible with Keurig K-Cup B up - Robusta, Arabica - 24 / B	HOSTING 32.25	NET	32.25	32.25	
1	1	0	BX	94-06800	K CUP GM FLAV CAR VAN CRM 24'S Green Mountain Coffee K-Cup Ca Light Roast Coffee - Compatibl Brewer - American, Regular - L el Vanilla Cream - Kosher - 24	HOSTING 16.53	CONTRACT	16.53	16.53	



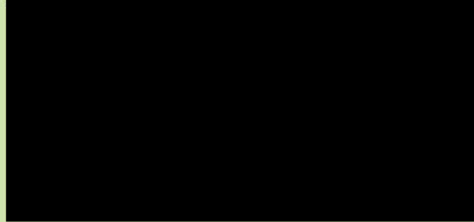


An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



G.S.T.

R894032192

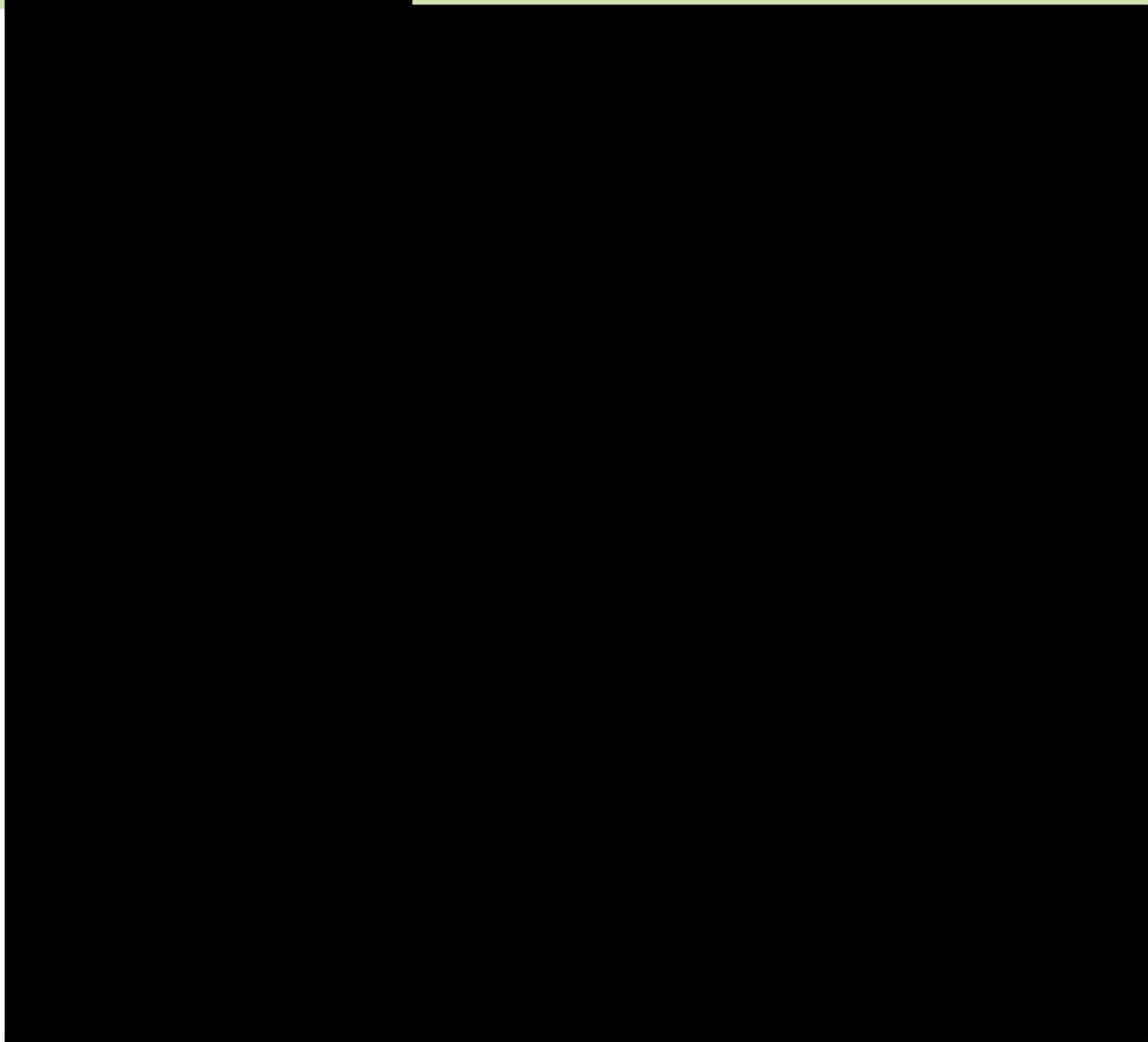
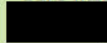
Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2026

ACCT MGR NO.



1	1	0	BX	77-06017	K-CUP FRENCH VANILLA LATTE	HOSTING	23.62	NET	23.62	23.62
---	---	---	----	----------	----------------------------	---------	-------	-----	-------	-------

Timothy's K-Cup French Vanill
patible with Keurig K-Cup Brew
um - 24 K-Cup - K-Cup - French
24 / Box

*Resaleable Technology product



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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

03/31/2026

within 14 days only. Software
*Consumable items are not retu
"For health and safety reasons
non-returnable."
>Due to product integrity, Gra
will not accept returns on foo
For item 94-06800
>This extended delivery produc
3-5 days.
For item 94-06800
Acknowledged by: calgary.edgem

COST CENTRE DEPT.

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

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

TOTAL

YEAR-TO-DATE TOTAL

