LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
038 - Edmonton-Mcclung - Dach, Lorne
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$574.59	$1,207.49
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$1,950.12	$2,070.87
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
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			
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-38-L DACH
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/17
INVOICE NO.
NO DE LA FACTURE 0006898662

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	DACH	[redacted]			000472267552	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.6	.90	64.26		
					08/23/17	EDMONTON AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.47
							TOTAL / TOTAL			64.26	3.21	67.47
				0365167	120014734768	DENNY ANDREWS FORD S	LABOR - ENGINE OIL/CONTAMINAT	1.0	38.70	38.70		
				MI10866	08/01/17	EDMONTON AB	GST-HST / TPS-TVH				3.18	
							ENGINE OIL/CONTAMINATED OIL//	1.0	24.75	24.75		
							REF GST-HST / TPS-TVH REF				3.18	
							** REF NO TOT / TOT NO REF **					66.63
							TOTAL / TOTAL			63.45	3.18	66.63
					000471346621	PETRO CANADA	UNLEADED REGULAR GASOLINE	51.9	.89	43.94		
					07/31/17	EDMONTON AB	GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.14
							TOTAL / TOTAL			43.94	2.20	46.14
					000471346620	PETRO CANADA	UNLEADED REGULAR GASOLINE	74.5	.92	65.23		
					07/27/17	EDMONTON AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.49
							TOTAL / TOTAL			65.23	3.26	68.49
					000468930686	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.4	.94	66.49		
					07/20/17	EDMONTON AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.82
							TOTAL / TOTAL			66.49	3.33	69.82
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	275.4				
							TOT CHARGES / TOT FRAIS			303.37		
							TOT GST-HST / TOT TPS-TVH				15.18	
							UNIT TOTAL / TOT UNITE					318.55
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC	1			FUEL QTY / QTE CARB	275.4				
	01-38						TOT CHARGES / TOT FRAIS			303.37		
							GST-HST/TPS-TVH				15.18	
							BKDN TOTALS / TOTAUX CODIFICATION					318.55

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-38-L DACH
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 08/01/17
INVOICE NO.
NO DE LA FACTURE 0006873046

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	DACH	[redacted]			000467895893	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.4	.95	67.25		
					07/12/17	RED DEER AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.61
							TOTAL / TOTAL			67.25	3.36	70.61
					000467342351	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	72.6	1.00	69.05		
					07/07/17	EDMONTON AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.50
							TOTAL / TOTAL			69.05	3.45	72.50
					000466642683	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	80.1	.86	65.88		
					06/29/17	EDMONTON AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.17
							TOTAL / TOTAL			65.88	3.29	69.17
					000468655725	PETRO CANADA	UNLEADED REGULAR GASOLINE	81.1	.89	69.04		
					06/18/17	ACHESON AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.49
							TOTAL / TOTAL			69.04	3.45	72.49
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	308.2				
							TOT CHARGES / TOT FRAIS			271.22		
							TOT GST-HST / TOT TPS-TVH				13.55	
							UNIT TOTAL / TOT UNITE					284.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-38		UNITS / VEHIC	1			FUEL QTY / QTE CARB	308.2				
							TOT CHARGES / TOT FRAIS			271.22		
							GST-HST/TPS-TVH				13.55	
							BKDN TOTALS / TOTAUX CODIFICATION					284.77

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Joscelyn Proby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Groceries for BBQ

SAFEWAY

Safeway Meadowlark
8720 - 156 St Edmonton AB
Phone: 780.436.0534
GST# 817093795

Served by: Darshini D

Welcome to Safeway

GROCERY		
Coffee Sumatra	$7.49	C
INSTANT SAVINGS	-$0.50	
Coffee Sumatra	$7.49	C
INSTANT SAVINGS	-$0.50	
IntDelgt Pecan	$4.89	C
+EHC	$0.04	R
+Deposit	$0.10	R
Lucerne Milk 2%	$2.19	C
+Deposit	$0.10	R
AIR MILES Base Offer	1 Miles	
SUBTOTAL	$21.30	
TOTAL TAX	$0.00	
TOTAL	$21.30	
Visa TENDER	$21.30	
Cash CHANGE	$0.00	

NUMBER OF ITEMS 4

**********YOUR SAVINGS**********

Discounts & Specials	$1.00
Your Total Savings	$1.00

****

[redacted]

CLIENT ID 9803 INSERTED
TERMINAL ID 003
** PURCHASE ** $ 21.30
CARD Visa RCPT 2134000
NO. ********** [redacted] RESP 000
DATE 07/22/2017 TIME 09:37:52
AUTH [redacted] REF # 00000009
APPL. VISA CREDIT
AID A0000000031010
TVR 8080008000 TSI 7800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	07/22/17
8	2134	8855	128	09:37:57

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Joscelyn Proby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Groceries for BBQ

M&M Food Market 151
****
M&M Food Market 151
Meadowlark Shopping Centre
Edmonton
780-489-6963
GST REG # 733440093RT
==========

PLU	QTY	PRICE	TOTAL
41	Bulk Tasty Burgers		
	2	165.99	331.98

SUB TOTAL: $331.98
$0.00
GST $0.00
FINAL TOTAL: $331.98
Visa Credit Card: $331.98
Customer# 29889821
Meal Advisor: Tyela
==========
Tell us how we're doing
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
And earn $5.00 off of a $45.00 purchase
Coupon Code_____
==========
3516 151 01 7/22/17 9:42

M&M FOOD MARKET #151
262-156TH ST. & 87TH AVE
NW
EDMONTON, AB T5R5R
7804896963

SALE

MID: 6101987
TID: 001 REF#: 00000006
Batch #: 036
07/22/17 09:45:59
APPR [redacted]
VISA Chip
******** **/**

AMOUNT $331.98

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 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/MERCI!

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Ultimate Concession Supply

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Cotton candy and popcorn supplies

ULTIMATE CONCESSION SUPPLY INC

14229 - 130 Ave. Edmonton, AB. T5L 4K8
Ph: 780.756.2676
Fax: 780.756.2677
www.ultimateconcessionsupply.ca

"Your Success is our Success"

INVOICE

RECEIVED
AUG 02 2017
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Invoice No.:	11569
Date:	07/17/17
GST #	854509866
Page:	1

Sold to:

Edmonton McClung Constituency Office
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

Ship to:

Edmonton McClung Constituency Office
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

Qty.	Item	Description	Unit	Unit Price	Tax Amount	Amount
[redacted]						
4	3205	RTU SUGAR O-JAY (orange)	Each	9.00		36.00
2	3201	RTU SUGAR BOO BLUE (b. rasp.)	Each	9.00		18.00
2	3202	RTU SUGAR SILLY NILLY (pink van.)	Each	9.00		18.00
[redacted]						
		G - GST 5% Extra				

Terms: Net 30. Due 08/16/17.
Note Return items must be in original packaging. Returns subject to 6% Credit Card Fee if applicable.
Interest charged at 2% per month after 60 days.

P.O. #:

Total [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Brandon Jacoby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Burgers and supplies for MLA BBQ.

Visited 2 different Superstore locations for halal burgers and supplies.

0
RCSS 1570 - 4821 CALGARY TRAIL
780-430-2769
Big on Fresh, Low on Price

31-MEATS
(2)06771400203 ML HAL CHCK WIEN HRJ
2 @ $2.49 4.98
(10)06771400672 BEEF BURGER HRJ
10 @ $13.99 139.90
41-HOME
(2)9 PLASTIC BAGS GRQ
2 @ $0.05 0.10
SUBTOTAL 144.98
G=GST 5% 0.10 @ 5.000% 0.01
TOTAL 144.99
---------TRANSACTION RECORD----------

GLOBAL PAYMENTS MERCHANT # 0955971
Superstore
4821 Calgary Trail N.W.
Edmonton AB
STORE 01570 TERM Z0157011C
SLIP # 241900 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ****** [redacted] EXP **/**
MASTERCARD
REF # [redacted] RESP 001
508001001055 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
07/21/2017 11:04:45 $ 144.99
APPROVED
No Signature Required

CREDIT TN 144.99

You could have earned 1,440
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Donald Yang
****
CLICK & COLLECT
Online shopping. In-store prices.
Details at shop.superstore.ca
****
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/07/21 11:04
Sharon 216 11 2419
****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN $5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01570
CODE: 072117 110411 2419 01570
****

****
Get 25% Off at
JoeFresh.com
Use code: SUMMER25

Expires Aug 6th 2017
Reg + Clearance Merchandise
For details see joefresh.com/offerdetails
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Brandon Jacoby

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Burgers and supplies for MLA BBQ.

Visited 2 different Superstore locations for halal burgers and supplies.

REAL CANADIAN Superstore

RCSS - 1538 1155 WINDERMERE WAY SW
780-438-9235
Big on Fresh, Low on Price

[redacted]

31-MEATS
(6)06771400672 BEEF BURGER MRJ
6 @ $13.99 83.94

[redacted]

SUBTOTAL [redacted]

G=GST 5% 5.42 @ 5.000%

TOTAL

---------TRANSACTION RECORD----------

GLOBAL PAYMENTS MERCHANT # 5530822
RCSS 1538 Windmere
1107 Windermere Way
Edmonton AB
STORE 01538 TERM Z0153804C
SLIP # 917400 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ******* [redacted] EXP **/**
MASTERCARD
REF # [redacted] RESP 001
664001001025 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
07/21/2017 11:34:53 $ [redacted]
APPROVED

No Signature Required

CREDIT TN [redacted]

********** Your Savings Today **********
Store Coupon Savings (3) 6.64
Total Savings 6.64

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
MANAGER NAME: LORI 780-438-9235
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2017/07/21 11:35
Brigitta 238 04 9174
****
TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN $5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01538
CODE: 072117 113504 9174 01538
****

****
Get 25% Off at
JoeFresh.com
Use code: SUMMER25

Expires Aug 6th 2017
Reg + Clearance Merchandise
For details see joefresh.com/offerdetails

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: MLA community BBQ

Purpose:

F55F2

Food and supplies for MLA BBQ.

Return/Refund Items

R (5)0570006[illegible] HZ TWIN PK R
5 @ $6.99 -34.95

R (8)05620076217 FRENCH'S MUSTARD R
$2.27 ea or 3/$6.51 KB
8 @ $2.27 ea -17.36

[redacted]

R (9)06771400672 BEEF BURGER R
$12.97 ea or 2/$23.94 KB
9 @ $12.97 ea -107.73

SUBTOTAL

G=GST 5% -30.2[illegible] @ 5.000%

TOTAL

---------TRANSACTION RECORD----------

GLOBAL PAYMENTS MERCHANT # 4298519
Wholesale Club
14740 111 Ave NW
Edmonton AB
STORE 06710 TERM Z0671002C
SLIP # 273400 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
[illegible] Refund

21-GROCERY

05620076217 FRENCH'S MUSTARD
$2.27 ea or 3/$6.51 KB
15 @ 3/$6.51 32.55

(7)05700061328 HZ TWIN PK R
7 @ $6.99 48.93

05900000477 BICKS RELISH R
$1.97 ea or 4/$7.48 KB
11 @ 4/$7.48 20.57

[redacted]

(20)06038375880 RC SPR WATER R
20 @ $3.47 69.40
ECOLOGY FEE
20@$1.40 28.00
DEPOSIT 1
20@$3.50 70.00

[redacted]

(5)06041022137 LAY'S SALT & VIN GR
5 @ $21.67 108.35

(3)06041022138 LAY'S - CLASSIC GR
3 @ $21.67 65.01

(3)06041022143 LAY'S - BBQ GR
3 @ $21.67 65.01

(5)06041027195 DORITOS CHPS NCH GR
5 @ $25.67 128.35

31-MEATS

06771400672 BEEF BURGER R
$12.97 ea or 2/$23.94 KB
9 @ 2/$23.94 107.73

(20)06771400734 ZH SPRM HOT DOG R
20 @ $5.97 119.40

(3)62790705446 DELI HOTDOG R
3 @ $20.00 60.00

34-BAKERY COMMERCIAL

(7)06340004293 WNDR BUN HOTDOG R
7 @ $2.00 14.00

(36)06494714015 WOND ROLL HDOG R
36 @ $2.00 72.00

(50)06494714100 WONDER ROLLS R
50 @ $2.00 100.00

35-DELI

(8)06082240002 VEGIE BURGER R
8 @ $6.97 55.76

[redacted]

SUBTOTAL

G=GST 5% 481.97 @ 5.000%

TOTAL
Number of Items: 223

---------TRANSACTION RECORD

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Ultimate Concession Supply Inc

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting supplies - Popcorn

INVOICE

ULTIMATE CONCESSION SUPPLY INC.
14229 - 130 Ave. Edmonton, AB. T5L 4K8
Ph: 780.756.2676
Fax: 780.756.2677
www.ultimateconcessionsupply.ca

"Your Success is our Success"

Invoice No.: 11365
Date: 06/22/17
GST # 854509866
Page: 1

Sold to:

Edmonton McClung Constituency Of
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

Ship to:

Edmonton McClung Constituency Office
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

RECEIVED 3 0 2017

Qty.	Item	Description	Unit	Unit Price	Tax Amount	Amount
1	104334	KP 12oz COCO G - GST 5% Extra	Each	49.00		49.00

Terms: Net 30. Due 07/22/17.
Note: Return items must be in original packaging. Returns subject to 6% Credit Card Fee if applicable.
Interest charged at 2% per month after 60 days.
P.O. #:

Total 49.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Ultimate Concession Supply Inc

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting supplies - Popcorn

INVOICE

ULTIMATE CONCESSION SUPPLY INC.

14229 - 130 Ave. Edmonton, AB. T5L 4K8
Ph: 780.756.2676
Fax: 780.756.2677
www.ultimateconcessionsupply.ca

"Your Success is our Success"

Invoice No.: 11364
Date: 06/22/17
GST # 854509866
Page: 1

Sold to:

Edmonton McClung Constituency Of
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

Ship to:

Edmonton McClung Constituency Office
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

Qty.	Item	Description	Unit	Unit Price	Tax Amount	Amount
2	104334	KP 12oz COCO	Each	49.00		98.00
[redacted]						
		G - GST 5% Extra				

Terms: Net 30. Due 07/22/17.
Note: Return items must be in original packaging. Returns subject to 6% Credit Card Fee if applicable.
Interest charged at 2% per month after 60 days.

P.O. #:

Total [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Lorne Dach

Claimant Name: Ultimate Concession Supply

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting supplies

EMAILED

INVOICE

Pay

ULTIMATE CONCESSION SUPPLY INC.
14229 - 130 Ave. Edmonton, AB. T5L 4K8
Ph: 780.756.2676
Fax: 780.756.2677
www.ultimateconcessionsupply.ca

"Your Success is our Success"

Invoice No.: 11941
Date: 08/30/17
GST # 854509866
Page: 1

Sold to:

Edmonton McClung Constituency Of
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

Ship to:

Edmonton McClung Constituency Office
Brandon
6650 - 177 Street
Unit 301
Edmonton, Alberta T5T 4J5
Canada

Qty.	Item	Description	Unit	Unit Price	Tax Amount	Amount
4	3202	RTU SUGAR SILLY NILLY (pink van.)	Each	9.00		36.00
4	3203	RTU SUGAR SPOOKIE FRUITY (grape)	Each	9.00		36.00
4	3205	RTU SUGAR O-JAY (orange)	Each	9.00		36.00
4	3208	RTU SUGAR BUBBLEGUM	Each	9.00		36.00
[redacted]						
		G - GST 5% Extra				
		Hosting = $144.00				

RECEIVED SEP 15 2017 FINANCIAL MANAGEMENT & ADMIN SERVICES - LAO

Terms: Net 30. Due 09/29/17.
Note: Return items must be in original packaging. Returns subject to 6% Credit Card Fee if applicable.
Interest charged at 2% per month after 60 days.

P.O. #:

Total [redacted]