

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Whitemud - Premier Dave Hancock, QC
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$1,351.22	\$1,686.67
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF			10
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
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		

\$ - 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

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Buttercup Bistro

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Education issues with school principals

The logo for Buttercup Bistro features the name "Buttercup Bistro" in a stylized, cursive font. Below the text is a black and white illustration of a fairy with large, delicate wings, wearing a pointed hat and a dress. The fairy is holding a small bucket filled with butter, with a single buttercup flower growing out of the top of the bucket.

INVOICE FOR CATERING

The Buttercup Bistro
PO Box 67030
Edmonton, Alberta T5R 5Y3

cell 780 913 8191
Ph. (780) 470-0499
Email: buttercup@tbwifi.ca

Qty	Description	Qty	Unit	Cost
23	Luncheon including:	14 persons	\$ 15.00	\$210.00
	Quiche			\$0.00
	Vegetable Tray with Dip			\$0.00
	Cheese Biscuits with butter			\$0.00
	Fruit Tray			\$0.00
				\$0.00
	Cookies			\$0.00
	Coffee, cream sugar, etc.			\$0.00
	Water and Soft Drinks	14	\$ 2.00	\$28.00
	Disposables			
	Delivery and Pickup			\$18.00
	We appreciate your business		Sub Total	\$256.00
	THANK YOU		G.S.T.	exempt
	We accept Cash, Cheque, Visa or Mastercard		TOTAL	\$256.00



OK
Dane Hancock, JAND9/M HANCOCK

The Best Food Comes From Gardens!

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Coffee supplies

SAFEWAY 

STORE NO. 780-434-6124

GST/HST #119347672

REFRIG/FROZEN

LUCERNE HALF&HALF	2.97
DEPOSIT	0.10
CAR/RECYCLING FEE	0.02
**** TAX .00 BAL	3.09
VF MasterCard	3.09

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
7/29/13 11:55 0802 09 0091 6406

YOUR CASHIER TODAY WAS MELANIE

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE!
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

Visit us online for Weekly
flyer specials at safeway.caLike us on Facebook for
exclusive coupons, recipes & more
[Facebook.com/SafewayCanada](https://www.facebook.com/SafewayCanada)

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting supplies for office

76.03 - Hosting

SAFEWAY

STORE MGR PHIL HANEVICH 780-436-1854
GST/HST #119347672

GROCERY

BEE MAID HONEY CR 8.79
3 QTY SUNRYPE WILD RASP 7.50
DEPOSIT 0.75
CRF/RECYCLING FEE 0.21
RegPrice 9.57
Card Savings 2.07-
SUNRYPE MANGO/TANG 2.50
DEPOSIT 0.25
CRF/RECYCLING FEE 0.07
RegPrice 3.19
Card Savings .69-
3 QTY SFMY SPRING WATER 7.20
DEPOSIT 0.75
CRF/RECYCLING FEE 0.21
RegPrice 7.59
Card Savings .39-
A&W ROOTBEER 12 PK 3.34 G
DEPOSIT 1.20
RegPrice 6.49
Card Savings 3.15-
2 QTY NABOB ESPRESSO 17.58
3 QTY ROGERS SUGAR CUBES 8.67
DIET COKE 12 PK 3.33 G
DEPOSIT 1.20
RegPrice 6.49
Card Savings 3.16-
2 QTY DASANI WATER 6.67
DEPOSIT 2.40
CRF/RECYCLING FEE 0.72
RegPrice 12.18
Card Savings 5.51-

REFRIG/FROZEN

SILK SOYMILK CMR 2.69

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 42
8/01/13 13:40 0887 03 0065 3529

YOUR CASHIER TODAY WAS JUNE

Your Savings

Card Savings 15.51
Total 15.51
Total Savings Value 12%

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Coffee supplies

SAFeway

STORE NO: 780-434-6124

GST/HST #119347672

REFRIG/FROZEN

LUCEPNE HALF&HALF	2.97
DEPOSIT	0.00
CRF/RECYCLING FEE	0.02
**** TAX	3.09
CASH	10.00

PENNY ROUNDING	.01
CHANGE	6.90

TOTAL NUMBER OF ITEMS SOLD = 3
8/08/13 12:11 0802 02 0152 2206

YOUR CASHIER TODAY WAS MINNIE

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE.
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Water for office

\$ 2.95 = Hosting

SAFEWAY

STORE MGR 780-434-6124
GST/HST #119347672

WELCOME AIR MILES COLLECTOR

GROCERY

SELY SPRING WATER	2.53
DEPOSIT	0.25
CRI/RECYCLING FEE	0.07

CHANGE 2.00
TOTAL NUMBER OF ITEMS SOLD = 4
8/30/13 15:02 0802 09 0250 3770

YOUR CASHIER TODAY WAS DARLENE

Your Savings

Card Savings	2.00
Total	2.00
Total Savings Value	16%

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies

SAFEWAY 

STORE MGR 780-434-6124
GST/HST #119347672

REFRIG/FROZEN

LUCERNE HALF&HALF	2.97
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
*** TAX .00 BAL	3.09
VF MasterCard	3.09

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 3
8/30/13 09:19 0802 93 0008 8893

YOUR CASHIER TODAY WAS SELF

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

SAFeway

STORE MGR 780-434-6124
GST/HST #119347572

GROCERY

SAFWY SPRING WATER	2.53
DEPOSIT	0.25
CRF/RECYCLING FEE	0.07
**** TAX .00 BAL	2.85
VF MasterCard	2.85

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 3
9/05/13 11:18 0302 52 0018 8852

YOUR CASHIER TODAY WAS SELF

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

26.47 = hosting

SHOPPERS
DRUG MART

Readman Apothecary Ltd. 0352
584 RIVERBEND SQUARE NW, EDMONTON, AB, T6R 2E3
780-988-6657

0352 1008 210777 100004 3

SALE

1.8 SPRING WATER N ✓ 2.99 SALE

CHEEZIES HLWN G ✓ 5.49
FAVOURITES SNK SIZ G ✓ 17.99

You have saved \$4.00

On your next visit you could
Save up to \$ 170.00
If you REDEEM 95000 points

Get the RBC Shoppers Optimum MasterCard
and get a 15% off coupon + 15,000 bonus points
Apply by Oct. 4 for this limited time offer
visit shoppersdrugmart.ca/rbcoffer

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

11.50 = hosting

SAFEWAY

STORE MGR 780-434-6124
GST/HST #119347672

GROCERY

2 LTRY SEWY SPRING WATER	4.80
DEPOSIT	0.50
TRI/RECYCLING FEE	0.14
ResPrice	5.06
Card Savings	.26-
BASANI WATER	4.50
DEPOSIT	1.20
TRI/RECYCLING FEE	0.36
ResPrice	6.09
Card Savings	1.59

CHANGE 00
TOTAL NUMBER OF ITEMS SOLD = 16
9 17/13 14:59 0802 09 0212 3770

YOUR CASHIER TODAY WAS DARLENE

Your Savings

Card Savings	18.77
Total	18.77
Total Savings Value	25%

our purchase entitles you to ONE
Cent/litre Fuel DISCOUNT
Discount Gasoline Rewards
Expires Dec 28, 2013

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Hosting supplies for office

SAFEWAYSTORE MCR 780-434-6124
GST/HST #119347672

GROCERY

2 QTY	SNOWY SPRING WATER	1.80
DEPOSIT		0.50
CRT/RECYCLING FEE		0.14
ResPrice	5.06	
Card Savings	.26-	
3 QTY	DASANI WATER	11.00
DEPOSIT		3.60
CRT/RECYCLING FEE		1.08
ResPrice	16.27	
Card Savings	7.27-	
2 QTY	KH ORG DECAF COFFE	23.98
ResPrice	32.58	
Card Savings	8.60-	

REFRIG/FROZEN

1	UCERNE HALF & HALF	1.82
DEPOSIT		0.10
CRT/RECYCLING FEE		0.02
**** TAX	00 BAL	47.04
MasterCard		47.04

CHANGE

TOTAL NUMBER OF ITEMS SOLD = 20
9/26/13 09:27 0802 02 0058 3770

YOUR CASHIER TODAY WAS DARLENE

Your Savings

Card Savings	16.13
Total	16.13
Total Savings Value	26%

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Hosting supplies for office.

60.66 = Hosting

SAFEWAYSTORE MGR PHIL HANEVICH 780-431 254
GST/HST #119347672

WELCOME AIR MILES COLLECTOR

GROCERY

QTY	HAWKINS CHEEZIES		15.98
gPrice		21.98	
-d Savings		6.00	
ITY	SEWY SPRING WATER		4.90
POSIT		0.50	
/RECYCLING FEE		0.14	
gPrice		5.06	
-d Savings		.26	
ITY	NESTLE HALLOW FAVR		29.98
rice		41.98	
Savings		12.00	
INA WATER 12P			5.98
SIT			1.20
CRF/RECYCLING FEE			0.14

REFRIG/FROZEN

LUCERNE HALF& HALF	1.82
CRF/	0.10
CLING FEE	0.02

INGE

T. Number of ITEMS SOLD =	25	00
11 03 09 24 0887 03 0004 2871		

YOUR CASHIER TODAY WAS MAXINE

Card Savings	28.26
Total	28.26
Total Savings	21%

 Your purchase entitles you to ONE
 5-Cent/litre Fuel DISCOUNT.
 Discount Gasoline Rewards
 Expires Dec 28, 2013.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

END ADVERTIS

SAFEWAY

TEL: 780-434-6124

631 4857 8119 5176 77

GROCERY

4 LAY SPRING WATER	2.53
100% JUICE	0.25
100% RECYCLING FEE	0.07

REFRIG/FROZEN

100% JUICE	2.97
100% JUICE	0.10
100% RECYCLING FEE	0.02
XXXX TAX	.00
MasterCard	5.94

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
10/13 14:16 0302 53 0069 8853

YOUR CASHIER TODAY WAS SELF

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

Hosting supplies for office

AFEWAY

E MGR 780-434-6124

GST/HST #119347672

AIR MILES COLLECTOR

GROCERY

PAID HONEY CR		8.79
SFWY SPRING WATER		20.80
SIT		10.00
RECYCLING FEE		5.16
rice	41.60	
Savings	20.80-	
RS SUGAR CUBES		8.67
RS SUGAR CUBES		8.67

REFRIG/FROZEN

LYCERNE HALF & HALF		1.82
DEPOSIT		0.10
/RECYCLING FEE		0.02
**** TAX	.00	64.03
MasterCard		64.03

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 30

1/17/13 08:42 0802 02 0048 6249

YOUR CASHIER TODAY WAS HAI

Your Savings

Card Savings	20
Total	20
Total Savings Value	

 our purchase entitles you to ONE
 Cent/litre Fuel DISCOUNT.
 Discount Gasoline Rewards
 Expires Dec 28, 2013.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office

SAFEWAY 

STORE MGR 730-434-6124
GST/HST #119347672

REFRIG/FROZEN

LUCERNE HALF & HALF	1.82
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
**** TAX .00 BAL	1.94
CASH	5.00

PENNY ROUNDING 01-
CHANGE 3.05

TOTAL NUMBER OF ITEMS SOLD = 3
10/25/13 08:40 0302 51 0002 8851

YOUR CASHIER TODAY WAS SELF

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Hosting supplies for office

\$ 66.51 = Hosting

SAFEWAYSTORE MGR PHIL HANEVICH 780-436-1854
GST/HST #119347672

GROCERY

2 QTY	HERSHEY 90 CT ASST	27.98
Reg Price	42.98	
Cred Savings	15.00-	
3 QTY	SEWY SPRING WATER	7.57
DEPOSIT		0.75
REF/RECYCLING FEE		0.21
QTY	CADBURY FUN TREATS	29.98
Reg Price	39.98	
Cred Savings	10.00-	

CHANGE

NUMBER OF ITEMS SOLD = 21
9/13 09:20 0887 05 0024 7800

YOUR CASHIER TODAY WAS ELEAND

Your Savings

1 Savings	31
1 Coupons	
1 Savings Value	31
	2

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office

SAFEWAY 

STORE MGR: 730-434-6124
GST/HST #R17093735

REFRIG/FROZEN

LUCERNE HALF & HALF	1.82
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
**** TAX .00 BAL	1.94
VF MasterCard	1.94

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 3
11/04/13 09:33 0302 51 0006 8851

YOUR CASHIER TODAY WAS SELF

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

93.46 = Hosting

SAFeway

STORE MGR PHIL HANEVICH 780-436-1854
GST/HST #817093735

GROCERY

2 QTY	HAUKINS CHEEZIES	9.98
2 QTY	HAUKINS CHEEZIES	8.54
3 QTY	SEWY SPRING WATER	7.59
DEPOSIT		0.75
CRF/RECYCLING FEE		0.21
1 QTY	NABOB ESPRESSO	26.37
1 ASANI WATER		3.67
EPOSIT		1.20
RF/RECYCLING FEE		0.36
Sub Price		6.09
Card Savings		2.42
QTY	KH 454 HP COFFEE	32.58

REFRIG/FROZEN

2 LITERS	2% MILK	2.09
DEPOSIT		0.10
RF/RECYCLING FEE		0.02

CHANGE

NUMBER OF ITEMS SOLD = 27

13 17 48 0887 07 0094 4331

OUR CASHIER TODAY WAS PAMELA

Your Savings

upon	10.
ings	2.85

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

\$40.01 = Hosting

SAFeway

STORE MGR 780-434-6124
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

GROCERY

1 QTY	SAFWY SPRING WATER	10.12
EPOSIT		1.00
RF/RECYCLING FEE		0.28
FWY HONEY CREAM		6.52
QTY	NABOB GROUND COFFE	13.96
Price		34.58
rd Savings		8.60-
ore Cpn		12.00-
ISANI WATER		3.34
POSIT		1.20
F/RECYCLING FEE		0.36
Price		6.09
rd Savings		2.75-

REFRIG/FROZEN

LUCERNE HALF&HALF	3.09
DEPOSIT	0.10
/RECYCLING FEE	0.02

CHANGE

L NUMBER OF ITEMS SOLD = 26
0/13 09:40 0802 02 0050 8431

YOUR CASHIER TODAY WAS INGRID

Your Savings

d Savings	13.8
er Coupons	12.0
al	25.8
al	31

Your purchase entitles you to ONE
cent/litre Fuel DISCOUNT
Discount Gasoline Rewards
Expires Dec 28, 2013.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Hosting supplies for office



GROCERY		
4 QTY	SEWY SPRING WATER	10.12
	DEPOSIT	1.00
	CRF/RECYCLING FEE	0.28
5 QTY	NABOB ESPRESSO	34.95
	ResPrice	43.95
	Card Savings	9.00--
2 QTY	DASANI WATER	8.00
	DEPOSIT	2.40
	CRF/RECYCLING FEE	0.72
	ResPrice	12.18
	Card Savings	4.18--
REFRIG/FROZEN		
	LUCERNE HALF& HALF	1.89
	DEPOSIT	0.10
	CRF/RECYCLING FEE	0.02
	**** TAX	.00 BAL
VF	MasterCard	59.48



CHANGE 00
TOTAL NUMBER OF ITEMS SOLD = 26
1/02/14 10:22 0802 02 0062 6241
YOUR CASHIER TODAY WAS NILOUSF44

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting supplies for office

\$32.52 = Hosting

SAFEWAY

STORE MGR 780-434-6124
GST/HST #817093735

GROCERY

4 QTY - SFWY SPRING WATER	9.56
DEPOSIT	1.00
CRF/RECYCLING FEE	0.28
DASANI WATER	4.00
DEPOSIT	1.20
CRF/RECYCLING FEE	0.36
ResPrice	6.09
Card Savings	2.09-
CELESTIAL FRUIT SAM	3.50
ResPrice	3.99
Card Savings	.49-

REFRIG/FROZEN

2 QTY - TROPICANA J U/CAL	11.98
DEPOSIT	0.50
CRF/RECYCLING FEE	0.14
ResPrice	13.98
Card Savings	2.00-

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 24
1/09/14 17:53 0802 09 0279 6249

YOUR CASHIER TODAY WAS HAN

Your Savings

Card Savings	6.78
Total	6.78
Total Savings Value	13%

Your purchase entitles you to ONE
5-cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires March 22, 2014.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Hosting supplies for office



STORE MGR 780-434-6124
GST/HST #817093735

GROCERY

2 QTY SFWY SPRING WATER	4.78
DEPOSIT	0.50
CRF/RECYCLING FEE	0.14
SFWY HONEY CREAM	6.52
DASANI WATER	4.50
DEPOSIT	1.20
CRF/RECYCLING FEE	0.36
ResPrice	6.09
Card Savings	1.59-

REFRIG/FROZEN

LUCERNE HALF&HALF	3.09
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
**** TAX .00 BAL	21.21
VF MasterCard	21.21

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 13
1/20/14 10:44 0802 09 0041 6249

YOUR CASHIER TODAY WAS HAN

Your Savings

Card Savings	1.59
Total	1.59
Total Savings Value	7%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
800-434-6124 VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

*22.70 = Hosting

SAFEWAY 

STORE MGR PHIL HANEVICH 780-436-1854
GST/HST #817093735

GROCERY

3 QTY	SEWY SPRING WATER	7.17
DEPOSIT		0.75
CRF/RECYCLING FEE		0.21
NABOB ESPRESSO		8.79
2 QTY	ROGERS SUGAR CUBES	5.78

CHANGE 00

TOTAL NUMBER OF ITEMS SOLD = 24
1/30/14 15:13 0887 05 0130 3232

YOUR CASHIER TODAY WAS HEATHER

Your Savings

Card Savings	17.18
Total	17.18
Total Savings Value	14%

Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires Mar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

SAFeway

STORE MGR 780-434-6124
GST/HST #R17093735

REFRIG/FROZEN

LUCERNE HALF&HALF	3.09
DEPOSIT	0.10
**** TAX .00 BAL	3.19
VF MasterCard	3.19

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
2/04/14 10:14 0302 52 0009 8852

YOUR CASHIER TODAY WAS SELF

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFeway.ca

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY #802
576 RIVERBEND SQUA 16R2E3
EDMONTON AB
22258541
SF2225854152
DATE TIME STR# TRM# TRN# OPER#
02/04/14 10:13AM 302 52 0009 8852
AMOUNT \$3.19

IMPORTANT - retain this copy for
your records.

Have a Nice Day
Please Come Again

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

\$59.67 in Hosting

GROCERY

4 QTY	SAFEWAY SPRING WATER	9.56
DEPOSIT		1.00
CRF/RECYCLING FEE		0.28
SAFEWAY SOFT DRINK		3.50
DEPOSIT		1.20
CRF/RECYCLING FEE		0.12
ResPrice	4.19	
Card Savings	.69-	
SAFEWAY SOFT DRINK		3.50 G
DEPOSIT		1.20
CRF/RECYCLING FEE		0.12 G
ResPrice	4.19	
Card Savings	.69-	
SAFEWAY SOFT DRINK		3.50 G
DEPOSIT		1.20
CRF/RECYCLING FEE		0.12 G
ResPrice	4.19	
Card Savings	.69-	
2 QTY	CANADA DRY GINGER	2.69 G
DEPOSIT		0.50
CRF/RECYCLING FEE		0.14 G
ResPrice	5.38	
Card Savings	2.69-	
CARNATION HOT CHOC		6.59
2 QTY	SPRITE	2.69 G
DEPOSIT		0.50
CRF/RECYCLING FEE		0.14 G
ResPrice	5.38	
Card Savings	2.69-	
2 QTY	DASANI WATER	9.98
DEPOSIT		2.40
CRF/RECYCLING FEE		0.24
ResPrice	12.18	
Card Savings	2.20-	
COKE ZERO 12 PK		4.99 G
DEPOSIT		1.20
CRF/RECYCLING FEE		0.12 G
ResPrice	6.49	
Card Savings	1.50-	
PACIFIC EVAP MILK		2.19
ResPrice	2.49	
Card Savings	.30-	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

31.54 = Hosting

SAFeway S

STORE MGR: 780-434-6124
GST/HST #R17093735

GROCERY

2 QTY BEE MAID HONEY CR	17.58
SPWY SPRING WATER	2.39
DEPOSIT	0.25
CRF/RECYCLING FEE	0.07
CAFE ESCAPES COCOA	9.02
Reg Price	9.49
Card Savings	.47-

REFRIG/FROZEN

LUCERNE 2% MILK	2.13
DEPOSIT	0.10

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 9
2/21/14 13:14 0302 52 1045 8852

YOUR CASHIER TODAY WAS SELF

Your Savings
Card Savings .47
Total .47
Total Savings Value 1%

Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires March 22, 2014.

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Hosting supplies for office

128.15 = Hosting

THE BAY #1125
#150 5015-111TH ST T6H4M7
EDMONTON AB

SALE

2	KEURIG K-CUP CAR	636		
	649645050607		24.99	G ✓
3	KEURIG MY K-CUP	636		
	649645050485		19.99	G ✓
4	VAN HOUTTE	795		
	062151637788		13.59	N ✓
5	TIMOTHY'S	795		
	099555048728		13.59	N ✓
6	STARBKS FRNCH RS	795		
	099555095371		16.59	N ✓
7	GMC	795		
	099555013573		8.15	N ✓
8	GMC CARM VAN	795		
	099555013559		13.59	N ✓
9	TIMOTHY'S	795		
	099555048001		9.51	N ✓
10	VAN HOUTTE ORG H	795		
	062151567788		8.15	N ✓

You can redeem for a
100 HBC Gift Card

CONGRATULATIONS. YOU ARE NOW A
REWARDS PLUS MEMBER AND WILL EARN
MORE POINTS WITH EACH PURCHASE.
VISIT hbcrewards.com FOR DETAILS.



RAN ID: 7177 1125 698 02212014

TRN# TRM# OPER# STR# DATE TIM
7177 698 1991710 1125 02/21/14 11:1

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visiting www.thebayexperience.com
or calling 1-800-531-2928

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

SAFEWAY 

STORE MGR: 730-434-6124
GST/HST #R17093735

GROCERY

4 QTY	SEWY SPRING WATER	9.56
DEPOSIT		1.00
CRF/RECYCLING FEE		0.28
**** TAX	.00 BAL	10.84
VF	MasterCard	10.84

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 12
2/25/14 10:23 0302 51 0008 8851

YOUR CASHIER TODAY WAS SELF

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY #802
576 RIVERBEND SQUA T6R2E3
EDMONTON AB
22258541
SF2225854151
DATE TIME STR# TRM# TRN# OPER#
02/25/14 10:27AM 802 51 0008 8851
AMOUNT \$10.84

IMPORTANT - retain this copy for
your records.

Have a Nice Day
Please Come Again

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Hosting supplies for office

* 112.79 = Hosting

SAFeway

STORE MGR PHIL HANEVICH 780-436-1854
GST/HST #817093735

GROCERY

FOLGERS K-CUPS		8.49
3 QTY SFWY SPRING WATER		7.17
DEPOSIT		0.75
CRF/RECYCLING FEE		0.21
VAN HOUTTE K-CUPS		8.99
ResPrice	9.49	
Card Savings	.50-	
3 QTY TASSIMO CADBURY		21.57
ResPrice	23.97	
Card Savings	2.40-	
TASSIMO S.C. PARDIS		9.89
ResPrice	10.99	
Card Savings	1.10-	
TASSIMO TWINGS TEA		6.29
ResPrice	6.29	
Card Savings	.70-	
3 QTY DASANI WATER		10.50
DEPOSIT		3.60
CRF/RECYCLING FEE		0.36
ResPrice	18.27	
Card Savings	7.77-	
3 QTY BARISTA PRIMA K-CP		32.76
ResPrice	34.47	
Card Savings	1.71-	
STARBUCKS K-CUPS		10.99
COUPON 90081		0.00
ResPrice	.01	
Card Savings	.01-	

CHANGE

.00

TOTAL NUMBER OF ITEMS SOLD = 35
3/06/14 10:57 0887 04 0027 2871

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting supplies for office

SAFEWAY

STORE MGR 780-434-6124
GST/HST #817093735

GROCERY

2 QTY	TWINING TEA K-CUPS	20.30
4 QTY	CAFE ESCAPES COCOA	36.08
	Reg Price	37.96
	Card Savings	1.88-
RC	TASSIMO CABBURY	7.19-
RC	TASSIMO CABBURY	7.19-
RC	TASSIMO CABBURY	7.19-
RC	TASSIMO S.C. PARDIS	9.89-
RC	TASSIMO TWINGS TEA	6.29-
	**** TAX .00 BAL	18.63
VF MD	MasterCard	18.63

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
3/06/14 11:36 0802 23 0017 2159

YOUR CASHIER TODAY WAS CAROL

Your Savings

Card Savings	1.88
Total	1.88
Total Savings Value	3%

Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires March 22, 2014.

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!

1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Hosting supplies for office

SAFEWAY STORE MGR 780-434-6124
GST/HST #817093735

GROCERY

6 QTY	SFWY SPRING WATER	14.34
DEPOSIT		1.50
CRF/RECYCLING FEE		0.42

REFRIG/FROZEN

LUCERNE HALF&HALF	3.09
DEPOSIT	0.10
**** TAX	.00 BAL
VF MasterCard	19.45

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 20
3/10/14 14:55 0802 02 0243 2309

YOUR CASHIER TODAY WAS LOUISE

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

LET US HEAR FROM YOU!
800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave Hancock

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting supplies for office

24.99 = Hosting



THE BAY #1125
#150 5015-111TH ST T6H4M7
EDMONTON AB

SALE

2 KEURIG K-CUP CAR 636
649645050607

24.99 G

You can redeem for a
\$110 HBC Gift Card

YOUR TOTAL PURCHASE SAVINGS: \$30.00
(Excludes All Coupons)



TRAN ID: 9245 1125 698 03272014

TRN# TRM# OPER# STR# DATE TIME
9245 698 1991710 1125 03/27/14 10:22AM

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visiting www.thebayexperience.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dave HancockClaimant Name: Cindy Ho-PasichnykExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Hosting supplies for office

SAFEWAY STORE MGR 780-434-6124
GST/HST #817093735

GROCERY

6 QTY	SFWY SPRING WATER	14.34
	DEPOSIT	1.50
	CRF/RECYCLING FEE	0.42
	TWINING TEA K-CUPS	10.15
	BIGELOW TEA K-CUPS	9.49

REFRIG/FROZEN

LUCERNE HALF& HALF	1.89
DEPOSIT	0.10
**** TAX .00 BAL	37.89
VF MasterCard	37.89

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 22
3/27/14 16:33 0802 02 0229 9352

YOUR CASHIER TODAY WAS LEONA

Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires April 3, 2014.

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

AIR MILES Reward Miles earned today:

Grocery Base Offer 1

TOTAL 1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA