LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Castle Downs - Thomas Lukaszuk
For Expenses Processed Jan 1 - Mar 31, 2015

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $1,150.13 | $2,046.18 |
| Member Parking - $ | $900.00 | $85.26 | $123.26 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | | $170.86 |
| Taxi, Bus Travel - $ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | $59.15 | $59.15 |
| Member Travel (Meal Per Diems) - $ | | | |
| Other | | | |
| Hosting - $ | | $784.72 | $2,331.89 |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | | | |
| Travel Accommodations Allowance (days; 10 max) | 10 | | 1 |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 4,825 | 10,615 |
| Special Trips (5 trips per year) - NF | 5 | 1 | 2 |
| 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

**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-30-T. LUKASZUK
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

| 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] | T A LUKASZUK | | [redacted] | | 000405691349 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 52.8 | 1.15 | 57.82 | | |
| | | | | | 12/02/14 | ST. ALBERT AB | GST-HST / TPS-TVH | | | | 2.89 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.54 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 74.35 |
| | | | | | | | TOTAL / TOTAL | | | 70.81 | 3.54 | 74.35 |
| | | | | | 000405319465 | SEVEN ELEVEN | UNLEADED REGULAR GASOLINE | 5.0 | 1.77 | 8.85 | | |
| | | | | | 11/27/14 | CALGARY AB | GST-HST / TPS-TVH | | | | .44 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .44 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 9.29 |
| | | | | | | | TOTAL / TOTAL | | | 8.85 | .44 | 9.29 |
| | | | | | 000405691348 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 29.4 | 1.13 | 31.55 | | |
| | | | | | 11/26/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.58 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.23 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 46.77 |
| | | | | | | | TOTAL / TOTAL | | | 44.54 | 2.23 | 46.77 |
| | | | | | 000405691347 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 47.0 | 1.16 | 51.87 | | |
| | | | | | 11/23/14 | ST. ALBERT AB | GST-HST / TPS-TVH | | | | 2.59 | |
| | | | | | | | CAR WASH | 1.0 | 10.99 | 10.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .55 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.14 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 66.00 |
| | | | | | | | TOTAL / TOTAL | | | 62.86 | 3.14 | 66.00 |
| | | | | | 000405691346 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 31.9 | 1.19 | 36.10 | | |
| | | | | | 11/17/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 1.81 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.46 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.55 |
| | | | | | | | TOTAL / TOTAL | | | 49.09 | 2.46 | 51.55 |
| | | | | 0000001 | 120012346655 | ALP NE AUTO WASH LT | LABOR - VEHICLE WASH/DIRTY//WA | 1.0 | 17.81 | 17.81 | | |
| | | | | JC83200 | 11/12/14 | ST. ALBERT AB | GST-HST / TPS-TVH | | | | .89 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .89 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 18.70 |
| | | | | | | | TOTAL / TOTAL | | | 17.81 | .89 | 18.70 |
| | | | | | 000405691345 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 36.4 | 1.17 | 40.53 | | |
| | | | | | 11/10/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.03 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.68 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 56.20 |
| | | | | | | | TOTAL / TOTAL | | | 53.52 | 2.68 | 56.20 |



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

Element Fleet Management

element

BFDF290001

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| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC |
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| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-30-T. LUKASZUK<br>- -<br>- -<br>- -<br>- - |

| | |
|---|---|
| CLIENT NO.<br>NO DU CLIENT | [redacted] |
| INVOICE DATE<br>DATE DE LA FACTURE | 01/01/15 |
| INVOICE NO.<br>NO DE LA FACTURE | 0006190888 |

| 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] | T A LUKASZUK | | [redacted] | UNITE | | | FUEL QTY / QTE CARB | 202.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 307.48 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 15.38 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 322.86 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-30 | | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 202.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 307.48 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 15.38 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 322.86 |

BLG871

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<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 172 OF / DE 258 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-30-T. LUKASZUK<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT [redacted]<br>INVOICE DATE / DATE DE LA FACTURE 02/01/15<br>INVOICE NO. / NO DE LA FACTURE 0006203641 |

| 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] | T A LUKASZUK | | [redacted] | | 000407499534 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 56.0 | .89 | 47.67 | | |
| | | | | | 01/09/15 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.38 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.38 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 50.05 |
| | | | | | | | | TOTAL / TOTAL | | | 47.67 | 2.38 | 50.05 |
| | | | | | 000407122428 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 44.3 | .99 | 41.71 | | |
| | | | | | 12/14/14 | ST. ALBERT | AB | GST-HST / TPS-TVH | | | | 2.09 | |
| | | | | | | | | CAR WASH | 1.0 | 10.99 | 10.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .55 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.64 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 55.34 |
| | | | | | | | | TOTAL / TOTAL | | | 52.70 | 2.64 | 55.34 |
| | | | | | 000407122426 | IMPERIAL OIL | | MISCELLANEOUS | 1.0 | 18.98 | 18.98 | | |
| | | | | | 12/09/14 | ST. ALBERT | AB | GST-HST / TPS-TVH | | | | .95 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .95 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 19.93 |
| | | | | | | | | TOTAL / TOTAL | | | 18.98 | .95 | 19.93 |
| | | | | | 000407122427 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 55.0 | 1.02 | 53.36 | | |
| | | | | | 12/09/14 | ST. ALBERT | AB | GST-HST / TPS-TVH | | | | 2.67 | |
| | | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.32 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 69.67 |
| | | | | | | | | TOTAL / TOTAL | | | 66.35 | 3.32 | 69.67 |
| | | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB | 155.3 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 185.70 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 9.29 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 194.99 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-30 | UNITS / VEHIC | 1 | | | | | FUEL QTY / QTE CARB | 155.3 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 185.70 | | |
| | | | | | | | | GST-HST/TPS-TVH | | | | 9.29 | |
| | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 194.99 |



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<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 189 OF 294<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-30-T. LUKASZUK<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 03/01/15<br>INVOICE NO. 0006215640<br>NO DE LA FACTURE |
|---|---|---|

| 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] | T A LUKASZUK | | [redacted] | | 000409198431 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 56.4 | .95 | 50.94 | | |
| | | | | | 02/04/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.55 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.20 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 67.13 |
| | | | | | | | TOTAL / TOTAL | | | 63.93 | 3.20 | 67.13 |
| | | | | | 000409198430 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 33.2 | 1.05 | 33.18 | | |
| | | | | | 01/31/15 | JASPER AB | GST-HST / TPS-TVH | | | | 1.66 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.66 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 34.84 |
| | | | | | | | TOTAL / TOTAL | | | 33.18 | 1.66 | 34.84 |
| | | | | | 000409198429 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 8.4 | .99 | 7.90 | | |
| | | | | | 01/30/15 | ST. ALBERT AB | GST-HST / TPS-TVH | | | | .40 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 18.18 | 18.18 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .90 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.30 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 27.38 |
| | | | | | | | TOTAL / TOTAL | | | 26.08 | 1.30 | 27.38 |
| | | | | | 000409198428 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 55.2 | .99 | 52.00 | | |
| | | | | | 01/29/15 | ST. ALBERT AB | GST-HST / TPS-TVH | | | | 2.60 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.25 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 68.24 |
| | | | | | | | TOTAL / TOTAL | | | 64.99 | 3.25 | 68.24 |
| | | | | | 000409198427 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 4.7 | .88 | 3.94 | | |
| | | | | | 01/23/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | .20 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | .85 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 17.78 |
| | | | | | | | TOTAL / TOTAL | | | 16.93 | .85 | 17.78 |
| | | | | | 000409198426 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 57.9 | .89 | 49.02 | | |
| | | | | | 01/22/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.45 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.45 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.47 |
| | | | | | | | TOTAL / TOTAL | | | 49.02 | 2.45 | 51.47 |
| | | | | | 000409198425 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 57.1 | .89 | 48.33 | | |
| | | | | | 01/13/15 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.42 | |
| | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.07 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 64.39 |
| | | | | | | | TOTAL / TOTAL | | | 61.32 | 3.07 | 64.39 |



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-30-T. LUKASZUK
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/15
INVOICE NO.
NO DE LA FACTURE 0006215640

| 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] | T A LUKASZUK | | [redacted] | UNITE | | | FUEL QTY / QTE CARB | 272.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 315.45 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 15.78 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 331.23 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-30 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 272.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 315.45 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 15.78 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 331.23 |

BLG871

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<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 189 OF 283<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-30-T. LUKASZUK<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 04/01/15<br>INVOICE NO.<br>NO DE LA FACTURE 0006227619 |
|---|---|---|

| 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] | T A LUKASZUK | | [redacted] | | 000411228847 | SHELL CANADA INC | | UNLEADED PREMIUM GASOLINE | 58.2 | 1.11 | 61.47 | | |
| | | | | | 03/17/15 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 3.07 | |
| | | | | | | | | MISCELLANEOUS | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.72 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 78.18 |
| | | | | | | | | TOTAL / TOTAL | | | 74.46 | 3.72 | 78.18 |
| | | | | | 000410786842 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 55.8 | 1.10 | 58.35 | | |
| | | | | | 02/25/15 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.92 | |
| | | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.57 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 74.91 |
| | | | | | | | | TOTAL / TOTAL | | | 71.34 | 3.57 | 74.91 |
| | | | | | 000410786841 | IMPERIAL OIL | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | 02/20/15 | ST. ALBERT | AB | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .65 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 13.64 |
| | | | | | | | | TOTAL / TOTAL | | | 12.99 | .65 | 13.64 |
| | | | | | 000410786840 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 30.9 | 1.02 | 30.03 | | |
| | | | | | 02/19/15 | ST. ALBERT | AB | GST-HST / TPS-TVH | | | | 1.50 | |
| | | | | | | | | MISCELLANEOUS | 1.0 | 20.76 | 20.76 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | 1.04 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.54 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 53.33 |
| | | | | | | | | TOTAL / TOTAL | | | 50.79 | 2.54 | 53.33 |
| | | | | | 000410786839 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 41.7 | 1.05 | 41.63 | | |
| | | | | | 02/14/15 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.08 | |
| | | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.73 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 57.35 |
| | | | | | | | | TOTAL / TOTAL | | | 54.62 | 2.73 | 57.35 |
| | | | | | 000410786838 | IMPERIAL OIL | | UNLEADED PREMIUM GASOLINE | 52.9 | .98 | 49.32 | | |
| | | | | | 02/10/15 | ST. ALBERT | AB | GST-HST / TPS-TVH | | | | 2.47 | |
| | | | | | | | | CAR WASH | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.12 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 65.43 |
| | | | | | | | | TOTAL / TOTAL | | | 62.31 | 3.12 | 65.43 |
| | | UNIT TOTAL / TOT UNITE | | | | | | FUEL QTY / QTE CARB | 239.5 | | | | |
| | | | | | | | | TOT CHARGES / TOT FRAIS | | | 326.51 | | |
| | | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 16.33 | |
| | | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 342.84 |

BLG871

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-30-T. LUKASZUK
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/15
INVOICE NO. / NO DE LA FACTURE: 0006227619

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | BKDN TOTALS / TOTAUX CODIFICATION 01-30 | | | 1 | | | FUEL QTY / QTE CARB | 239.5 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 326.51 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 16.33 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 342.84 |



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:** Thomas Lukaszuk

**Claimant Name:** Thomas Lukaszuk

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Carwash $15.74 would not accept PHH Card.

ST. ALBERT ESSO
220 ST. ALBERT RD.
ST. ALBERT, AB T8N 5H9

00302688

VRN:R121461107

10/29/2014 9:01:50 AM
Register: 1 Trans #: 3711 Op ID: 5915
Your cashier: Candi

LUXURY WSH $14.99 101

Subtotal = $14.99
GST = $0.75

Total = $15.74

Change Due = $0.00

Interac $15.74

TYPE: PURCHASE
ACCOUNT: INTERAC FLASH DEFAULT $15.74
AUTH: [redacted] INVOICE: TTI07572
CARD NUMBER: H *******[redacted]
DATE/TIME: 2014/10/29 09:01:47
REFERENCE: 61014706-001-001-628-0 H
00 APPROVED - THANK YOU 001
A- INTERAC
B- A0000002771010
E- 8000008000
AEROPLAN MILES THIS SALE: 5
AEROPLAN #:[redacted]

Store Copy

Thank You

YOUR CAR WASH
CODE IS: 00000
EXPIRES ON

AMERICAN EXPRESS

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
T LUKASZUK MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2014



2826

| Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance $ |
|---|---|---|---|
| [redacted] | | | |

Statement includes payments and charges received by December 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

**Credit Limit Summary On December 16, 2014** **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

| | | |
|---|---|---|
| **December 3** | **Payment Received Thank You** | [redacted] |

## New Transactions for T LUKASZUK MLA

Amount $

[redacted]

| | | |
|---|---|---|
| **November 26** | **IMPARK00020408A EDMONTON**<br>Goods or Services | **36.00** |

[redacted]

| | | |
|---|---|---|
| **December 10** | **EDMONTON RGNL AIRPRT EDMONTON**<br>Goods or Services | **30.00** |
| **Total New Transactions for T LUKASZUK MLA** | | [redacted] |

[redacted]

µ Please detach here µ

## AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

Membership Number [redacted]

000248

[redacted]

T LUKASZUK MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Thomas Lukaszuk

**Claimant Name:** Thomas Lukaszuk

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

$10 - Victoria Soccer Club Mtg w/ City Manager

VICTORIA SOCCER CLUB
CITY MANAGER.

impark

945293

PAID

DATE OCT 2 7 2014

LOT 308

TICKET No. 681784

AMOUNT $10.00

SIGNATURE

H.S.T. / G.S.T. #88731 5638 RT0001 IM - 003 2pt

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Thomas Lukaszuk

**Claimant Name:** Thomas Lukaszuk

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Constituent Immigration Issue

$3

WELCOME TO

SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2015/01/15 20:11
Entered:2015/01/15 18:17
Duration:1:53:50
Ticket#:34829902

Orig.Fee:$ 3.00
Paid: $ 3.00
GST: $ 0.14

Change: $ 0.00
SC: $ 0.00

Card Type:VISA
Merchant ID:
**********[redacted]

VISA

Seq# 000867 001

Purchase 15/01/15 20:11:40 [redacted]

Auth# [redacted]

APPROVED

CONST IMMIGRA FILES

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Thomas Lukaszuk

**Claimant Name:** Thomas Lukaszuk

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Constituent Immigration Issue

$7.50

INSERT
THIS END UP

Commerce Place
HST:887315638RT000
RECEIPT A2
IN: 15.01.15 13:14
OUT: 15.01.15 14:29
AMOUNT: CAD 7.50
CC-DATA:
VISA
XXXXXXXXXXX[redacted]
XXXXX
REF.

Parking Technology HUB

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Thomas Lukaszuk

**Claimant Name:** Thomas Lukaszuk

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Constituent Immigration Issue.

$3

WELCOME TO

SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2015/01/28 23:30
Entered:2015/01/28 20:03
Duration:3:27:06
Ticket#:35959428

Orig.Fee:$ 3.00
Paid: $ 3.00
GST: $ 0.14

Change: $ 0.00
SC: $ 0.00

Card Type:VISA
Merchant ID:
*********[redacted]

VISA

Seq# 001358 001

Purchase 15/01/28 23:30:39

Auth# [redacted]

APPROVED

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
T LUKASZUK MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2014



New Charges including Delinquency

[redacted]

Statement includes payments and charges received by December 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

**Credit Limit Summary On December 16, 2014** **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

| | | |
|---|---|---|
| **December 3** | **Payment Received Thank You** | [redacted] |

**New Transactions for T LUKASZUK MLA** — Amount $

[redacted]

| | | | | |
|---|---|---|---|---|
| **November 26** | **AVIS RENT A CAR** | **CALGARY** | | **62.10** |
| | | Location | Date | |
| | Rental: | Calgary | 25/11/14 | |
| | Return: | Calgary | 26/11/14 | |
| | Agreement 955757736 | | | |

[redacted]

µ Please detach here µ

**AMERICAN EXPRESS®**
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

Membership Number [redacted] $

000248

[redacted]

T LUKASZUK MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

2826

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

MEETING

Hosting

Barb & Ernie's Restaurant
9906 72 Ave
Edmonton, Ab

Table #3

Trans#: 182165 S rv: Hot Momma
11/7/2014 12:37 PM # Cust:2

| Quan | Descript | Cost |
|---|---|---|
| 1 | Tea | $2.50 |
| 1 | Hungarian Eggs | $15.95 |
| 1 | Sausage Benedict | $11.95 |

Net Total: $30.40
GST $1.52

TOTAL: $31.92
Amount Due: $31.92

Food: $27.90
Beverage: $2.50

780 433 3242
GST R106154099

BARB AND ERNIES RESTAURA
9906 72 AVE NW
EDMONTON AB T6E 0Z3
7804333242

SALE

MID: 4378299
TID: D4378299 REF#: 00000034
Batch #: 592 SEQ: 592001001034
11/07/14 12:37:41
CVC: Y

APPR CODE: [redacted]

[redacted] **/**

| | |
|---|---|
| AMOUNT | $31.92 |
| TIP | $4.00 |
| TOTAL | $35.92 |

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You/Merci
Please Come Again

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
# Personal Expense Claim Receipt Description

**Member Name:** Thomas A. Lukaszuk, MLA

**Claimant Name:** Thomas A. Lukaszuk, MLA

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

WATER FOR OFFICE

November 10, 2014

#201, 21 Perron Street
St. Albert, Alberta T8N 1E6
Phone: (866) 460-0433
Fax: (780) 458-8024
Email: info@amazonsprings.com
URL: www.amazonsprings.com
G.S.T. # 898128509

**INVOICE / STATEMENT**

Invoice #: 685805
Customer #: [redacted]
Company: Thomas Lukaszuk Constituency Office
Contact: Winnie
Address:
12120 - 161 Avenue
Edmonton
T5X 5M8

INVOICE ITEMS

| | |
|---|---|
| PURE00189: Pure Water - 18.9 L Bottle | |
| 2 @ $8.50 | $17.00 |
| SUR00001: Fuel Surcharge HO-In | |
| 1 @ $2.00 | $2.00 |
| DEPC00189: 18.9 l Deposit Purchase | |
| 2 @ $10.00 | $20.00 |
| DEPR00189: 18.9 l Bottle Returns | |
| 3 @ -$10.00 | -$30.00 |
| Subtotal | $9.00 |
| Tax | $0.00 |
| Total | $9.00 |
| Previous | -$1.22 |
| **Please Pay** | **$7.78** |

Amount Paid: $7.75
Payment Type: Cash

Received By:

100% Canadian Bottled Water and Amazon Springs Water have merged and will continue to provide you with great products and services!

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Thomas A. Lukaszuk, MLA

**Claimant Name:** Thomas A. Lukaszuk, MLA

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

MEETING

YUZEN
St. Albert, AB

Check:22272
Table:1
Server:Melissa J
11/13/14 02:15pm

--[Seat 1]--

| | |
|---|---|
| 3 Green Tea | $4.50 |
| 1 Spinach Gomae | $6.00 |
| 1 Ebi Shu-mai | $7.00 |
| 1 Sunomono | $6.50 |
| 1 Crispy Cajun | $9.50 |
| 1 Alaskan | $12.00 |
| 2 chicken teri don | $19.00 |
| Subtotal: | $64.50 |
| GST: | $3.23 |
| Sub w/Tax: | $67.73 |
| Total: | $67.73 |

GST#813469517

"Thank-You"

Hosting

YUZEN JAPANESE
RESTAURANT
1 HEBERT RD. #127
ST. ALBERT AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2014/11/13
TIME 2208 14:31:55
RECEIPT NUMBER
C82006252-001-053-006-0

PURCHASE
AMOUNT $67.73
TIP $6.77
TOTAL
$74.50

VISA CREDIT
A0000000031010
17B0C01D892F7093
0080008000-E800
40B2BFA78B616490
0080008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

[ ] Individual Constituent(s)

[ ] Individual Stakeholder(s)

[x] Group: Volunteers.

Purpose:

Hosting

Tim Hortons.

15224-127th Street N.W.
Edmonton, AB T6V 0C5

| | | |
|---|---|---|
| 1 | Muf-Assrtd Half Dozen | $6.59 |
| 2 | Blueberry - Muffin | $0.00 |
| 2 | Fruit Exp - Muffin | $0.00 |
| 1 | Coffee Cake - Muffin | $0.00 |
| 1 | WG Carrot Orange - Muffin | $0.00 |

Subtotal: $6.59
GST: $0.00 PST: $0.00
GrandTotal: $6.59
Debit: $6.59
Change Due: $0.00

Take Out # 448 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Thu Nov 27,2014 09:58:39
Receipt # : 4900234
GST #865347629

| | |
|---|---|
| DEBIT | ********[redacted] |
| Account: | CHEQUING |
| Card Entry:CHIP | Sequence:000054 |
| Trans Type:Purchase | $6.59 |
| Merchant #: | 030000037880 |
| Term #: | 204 |
| Ref #: | 00000056 |
| Trace #: | 00805021 |
| Application Label: | Interac |
| AID #: | A0000002771010 |
| TVR #: | 0080008000 |
| TSI #: | F800 |
| Auth [redacted] | APPROVED |

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

hosting

Dunluce Steak House
Richard's Pub
12150-161 Avenue
Edmonton, Alberta
780-457-3117 780-457-3118
GST#101516144

4 Carole

Check: 662 Guests: 1
winny
11/28/2014 11:50AM

| | | |
|---|---|---|
| 1 | DONAIR | 10.50 |
| 1 | GRLD CHK BRGR | 11.50 |
| | Subtotal | 22.00 |
| | G.S.T. | 1.10 |
| | Total Due | $23.10 |

****PLEASE PAY SERVER****
Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Volunteers

Office Host

Tim Hortons.

15224-127th Street N.W.
Edmonton, AB T6V 0C5

| | | |
|---|---|---|
| 1 | Muf-Assrtd Half Dozen | $6.59 |
| 1 | Blueberry - Muffin | $0.00 |
| 2 | WG Pecan Banana Bread - Muffin | $0.00 |
| 2 | Cran/Apple Walnut Bran- Muffin | $0.00 |
| 1 | Blueberry - Muffin | $0.00 |

Subtotal: $6.59
GST: $0.00 PST: $0.00
GrandTotal: $6.59
Visa: $6.59
Change Due: $0.00

Take Out # 486 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Mon Dec 1,2014 08:46:40
Receipt # : 4909334
GST #865347629

VISA *********[redacted]
Card Entry:CHIP Sequence:000027
Trans Type:Purchase $6.59
Term #: 204
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0080008000
TSI #: F800
Auth #[redacted] APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

Kyoto Japanese Cuisine
10128-109 Street Edmonton Alberta
(780)420-1700

Table #21

Trans#: 464055 Serv: RONA
12/3/2014 12:03:19 PM # Cust:2

| Quan | Descript | Cost |
|---|---|---|
| 2 | Japanese Tea | $3.20 |
| 1 | Bento Box B | $13.30 |
| 1 | Bento Box C | $13.30 |

Net Total: $29.80
GST $1.49

TOTAL: $31.29

Food: $26.60
Beverage: $3.20

GST No.897195327
THANK YOU VERY MUCH.

Host

KYOTO JAPANESE CUISINE
10128 109 ST NW
EDMONTON,AB
T5J 1M7
780-201-1750

SALE

Server #: 000008
MID: 8024613526
TID: 00892500080246135260003
REF#: 00000004
Batch #: 217
12/03/14 12:13:26
APPR CODE: [redacted]
Trace: 4
VISA Chip
********[redacted] **/**

AMOUNT $31.29
TIP $3.50
TOTAL $34.79

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Thomas A. Lukaszuk, MLA

**Claimant Name:** Thomas A. Lukaszuk, MLA

**Expense Category:** Hosting

For hosting, select one:

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

Purpose:

meeting

DUNLUCE STEAK HSE & PI
12150 161 AVE T5X5M8
EDMONTON AB
22325969

PURCHASE

12-05-2014 [redacted] 30:45
Acct # ********* [redacted] C
Exp Date **/** Card Type MC
Name: WINNIE BOGOSOFF
A0000000041010 MasterCard

Trace # 610001
FV2232596902
Inv. # 6193
Auth # [redacted] RRN 001218001

**Total $19.43**

Retain this copy for your records
Customer copy

Host

Dunluce Steak House
Richard's Pub
12150-161 Avenue
Edmonton, Alberta
780-457-3117 780-457-3118
GST#101516144

4 Carole 1001 ADAM

Check: 213 Guests: 1
winny
12/05/2014 11:14AM

| | | |
|---|---|---|
| 1 | MD #26 | 18.50 |
| | Cash | 19.43 |
| | Subtotal | 18.50 |
| | G.S.T. | 0.93 |
| | Payment | 19.43 |
| **Total Due** | | **$0.00** |

****PLEASE PAY SERVER****
Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: THOMAS A. LUKASZUK, MLA

Claimant Name: WINNIE BOGOSOFF

Expense Category: HOSTING

For hosting, select one:

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

Purpose:

Meeting

hosting

CODO HUE
VIETNAMESE CUISINE
12819-140 AVE

#075972 12/11/2014 4:41:21PM
04 CLERK04 000000

| | |
|---|---|
| 1@ 4.50 FOOD | $4.50 |
| 1@ 13.95 FOOD | $13.95 |
| 1@ 10.95 FOOD | $10.95 |
| HOSE ST | $29.40 |
| G.S.T. | $1.47 |

ITEMS 3Q
CREDIT/DEBIT $30.87

G.S.T. #R838472751

THANK YOU

hosting

CODO HUE
12811 140 AVE T6V1P1
EDMONTON Ab
21311142

++++ PURCHASE ++++

12-11-2014 15:37:18
Acct # ++++++++ [redacted]
Exp Date ++/++ Card Type VI
Name: WINNIE BOGOSOFF
A0000000031010 VISA CREDIT

Trace # 920035
FS2131114201
Inv. # 87052
Auth # [redacted] RRN 001049035

| | |
|---|---|
| Purchase | $30.87 |
| Tip | $3.00 |
| **Total** | **$33.87** |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

**Personal Expense Claim Receipt Description**

Member Name: THOMAS A. LUKASZUK, MLA

Claimant Name: WINNIE BOGOSOFF

Expense Category: HOSTING

For hosting, select one:

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

Purpose:

HOSTING.

Boston Pizza
Here to make you happy.

BP NAMAO CENTRE # 183

0006 Table 504 #Party 0
TAKE OUT T SvrCk: 4 11:27 12/12/14

| | |
|---|---|
| WINNIE | 0.00 |
| 1 SE CHKN CALZONE, w/caesar | 11.99 |
| 1 S-G.W.N., original, s-mushroom | 15.29 |
| Sub Total: | 27.28 |
| GST : | 1.36 |
| 12/12 11:27 TOTAL : | 28.64 |

GST #889198826RT001
PLEASE PAY SERVER

CHECK OUT OUR
NEW DAILY SPECIALS

ON AT BP NAMAO

Hosting

0006
Server: TAKE OUT T Rec: 5
12/12/14 12:12, Swiped T: 504 Term: 2

BOSTON PIZZA NAMAO
16521 97TH STREET NW
EDMONTON, AB
(780)456-5554
MERCHANT #: 20673954

BP #183 NAMAO CENTRE
NAMAO CENTRE - 16521 97TH ST NW
EDMONTON, AB
T5X 6A9

Dec 12 2014 12:12 pm Trans# 00006

TRANSACTION RECORD

Card:**********[redacted]
A0000000031010 Card Type: VI
VISA CREDIT
Trans Type: PURCHASE
Card Entry: C
Auth # : [redacted]
Sequence #: 001005003
Merchant ID : 20673954
Terminal #: BP2067395402
Date : 12-12-2014
Time : 12:12:03

Amount : $28.64
Tip : $2.00
Total : $30.64

00 APPROVED - THANK YOU

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records
*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES

water for office

Sobeys

Newcastle Sobeys
16943 - 127 Street
Call Us at 780.476.0204
GST# 89558-8788

Served by: Evan B

Member card number [redacted]

| | | | |
|---|---|---|---|
| ArrowMl Water 15L | | $4.99 | C |
| +EHC | 90926 DP | $0.07 | R |
| +Deposit | 90122 DP | $0.25 | R |
| SUBTOTAL | | $5.31 | |
| TOTAL TAX | | $0.00 | |
| **TOTAL** | | **$5.31** | |
| Master Card | TENDER | $5.31 | |
| Cash | CHANGE | $0.00 | |

NUMBER OF ITEMS 1

Member card number: [redacted]

AIR MILES Cash balance 0
AIR MILES Dream balance 23860

CLIENT ID 9803 INSERTED
TERMINAL ID 001
** PURCHASE ** $ 5.31
CARD MasterCard [redacted] RCPT 5673000
NO. ********** [redacted] RESP 000
DATE 01/10/2015 TIME 17:41:29
AUTH # [redacted] REF # 00000115
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

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 | 01/10/15 |
|---|---|---|---|---|
| 1 | 5673 | 3189 | 104 | 17:41:34 |

Thank you for shopping at Our Store
Come Again Soon

****************************
Sobeys West Customer Care
1-888-476-2397
****************************

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ - Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

~~Att~~ Cream for coffee

# Land's Happy Mart

12104 - 161 Avenue
Edmonton, Alberta

1/19/2015 1:45:44 PM KEITHA

| | |
|---|---|
| DAIRYLAND 473ML CREAMO | $2.41 |
| Bottle sales ($0.10 ) | |
| Env fee ($0.01 ) | Tx1 |
| SUB TOTAL | $2.41 |
| **TOTAL** | **$2.41** |
| Rounding | $0.01 |
| Cash | $5.00 |
| CHANGE | $2.60 |

Item count: 1
Trans:987787 Terminal:030202035-001002
GST#: R102962859

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ - Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

CODO HUE
12811 140 AVE T6V1P1
EDMONTON AB
21311142

†††† PURCHASE ††††

01-08-2015 12:38:37
Acct # ''''''[redacted] C
Exp Date ''/'' Card Type VI
Name: WINNIE BOGOSOFF
A0000000031010 VISA CREDIT

Trace # 090017
FS2131114201
Inv. # 88725
Auth [redacted] RRN 001065015

| | |
|---|---|
| Purchase | $27.72 |
| Tip | $3.00 |
| **Total** | **$30.72** |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CODO HUE
VIETNAMESE CUISINE
12819-140 AVE

#078999 01/08/2015 1:43:03PM
04 CLERK04 000000

| | |
|---|---|
| 2@ 10.95 FOOD | $21.90 |
| 1@ 4.50 FOOD | $4.50 |
| MDSE ST | $26.40 |
| G.S.T. | $1.32 |

ITEMS 3Q
CREDIT/DEBIT $27.72

G.S.T. #R838472751

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: THOMAS A. LUKASZUK, MLA

Claimant Name: ~~THOMAS A. LUKASZUK~~ Winnie Bogosoff

Expense Category: HOSTING

For hosting, select one:

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

Purpose:

meeting

BOSTON PIZZA # 265
12788 167 AVE NW T6V1J6
EDMONTON AB
20475269
BH2047526914

hosting

**** PURCHASE ****

01-09-2015 13:44:08
Acct # ******* [redacted] C
Exp Date **/** Card Type VI
Name: WINNIE BOGOSOFF
A0000000031010 VISA CREDIT

Check # 35
Trace # 213 Operator 196
Inv. # 220
Auth # [redacted] RRN 001013002

| | |
|---|---|
| Purchase | $22.54 |
| Tip | $5.00 |
| Total | $27.54 |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Boston Pizza
Here to make you happy.

BOSTON PIZZA #265
ALBANY
0035a Table 56 #Party 1
JANICE F SvrCk: 3 13:33 01/09/15
Separate checks: 1-of-1

| | |
|---|---|
| ONION SOUP | 6.49 |
| I-MEDI, original | 11.99 |
| COFFEE STARBUCKS, coffee | 2.99 |
| NY CHEESECAKE* | 6.99 |
| Sub Total: | 28.46 |
| HOUSE PROMO 100% *Discount*: | 6.99 |
| GST : | 1.07 |
| 01/09 13:41 TOTAL: | 22.54 |

THANK YOU FOR VISITING!
GST # 819936030
PLEASE PAY YOUR SERVER
JOIN US FOR
PASTA TUESDAY!
TELL US HOW WE DID!
We value your feedback.
Complete a short survey and recieve a weekly chance to WIN an awesome $50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778
****************************************
For complete rules and eligibility please visit www.tellbostonpizza.com

53532-10000-96011

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ - Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office

office

Sobeys

SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 89558 8783

Served by: Alysia M

| | | | |
|---|---|---|---|
| ArrowMil Water 15L | | $4.99 | C |
| +EHC | 90926 DP | $0.07 | R |
| +Deposit | 90122 DP | $0.25 | R |
| | SUBTOTAL | $5.31 | |
| | TOTAL TAX | $0.00 | |
| TOTAL | | $5.31 | |
| Cash | TENDER | $20.00 | |
| Rounding | TENDER | $0.01 | |
| Cash | CHANGE | $14.70 | |

NUMBER OF ITEMS 1

| Term | Tran | Store | Oper | |
|---|---|---|---|---|
| 30 | 3589 | 3132 | 113 | 11/05/14 09:25:49 |

Thank you for shopping
at Beaumaris Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

******************************

$1000 in FREE Sobeys
Gift Cards to be Won!

Hold onto this receipt and visit
www.Sobeys.com/MySobeys
Or call toll free: 1-866-215-9006

Tell us how we are doing; enter to win
a $1000 Sobeys Gift Card.
See in-store for full contest rules
and no purchase purchase option.
Limit of 240 Entries per store.

Contest closes Nov24 2014 at 11:59pm MST
******************************

******************************
Sobeys West Customer Care
1-888-476-2397
******************************

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Castle Downs Recreation Society

Purpose:

meeting

Community hosting

CROWN & ANCHOR

15277 - 113A STREET
EDMONTON, ALBERTA
PHONE 472 7696 T5X 3N5

Table 19.1

TAB # 95

Opened: 21:52

Jan 13 2015 21:52 12 Server ASHLEY

| | | |
|---|---|---|
| 1 | MACHO NACHOS | 15.00 |
| 1 | CROWN PLATTER | 23.00 |
| 2 | 12' SPECAILTY P | 31.90 |
| 1 | CHICKEN TENDERS | 10.00 |

| | |
|---|---|
| Balance | 79.90 |
| GST | 4.00 |
| **Total** | **$ 83.90** |

PLEASE PAY ASHLEY
THANK YOU

GST #
833288903R10001

CROWN & ANCHOR BAR & GRILL
15277 CASTLE DOWNS RD NW
EDMONTON AB

| | |
|---|---|
| CARD | ********[redacted] |
| CARD TYPE | MASTERCARD |
| DATE | 2015/01/13 |
| TIME | 7394 22:04:46 |
| CLERK ID | 12 |

RECEIPT NUMBER
C85016043-001-032-042-0

| | |
|---|---|
| PURCHASE AMOUNT | $83.90 |
| TIP | $10.00 |
| TOTAL | $93.90 |

MasterCard
MasterCard
A0000000041010
1A188ECDCC78CAB6
0000008000-E800
A30B4064B8C15759

APPROVED

AUTH# [redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ - Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

Golden Bee BBQ HK Cafe
13823 127 Street
GST#849410238RT0001
Table #43

Trans #: 50200 Serv: Ivy
1/14/2015 1:17 PM # Cust:1

| Quan | Descript | Cost |
|---|---|---|
| 1 | 窩雲吞 / Wor Wonton | $16.95 |
| 1 | 炸春卷/Deep Fried Sprin | $5.95 |
| 1 | 嫩雞米線 / Chicken Verm | $8.95 |

Net Total: $31.85
GST $1.59

TOTAL: $33.44
Amount Due: $33.44
Food: $31.85

THANK YOU
PLEASE PAY CASHIER

GOLDEN BEE BBQ HK CAFE
13823 127 ST NW
EDMONTON, AB T6V1A8
7804738388

**SALE**

MID: 5722424
TID: 001 REF#: 00000045
Batch #: 343
01/14/15 13:59:54
APPR CODE: [redacted]
MASTERCARD
******[redacted] **/**

| | |
|---|---|
| **AMOUNT** | **$33.44** |
| **TIP** | **$3.00** |
| **TOTAL** | **$36.44** |

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ - Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

host

Tim Hortons

Store #2282
16039 - 97th Street
Edmonton, AB T5X 6B1

| | | |
|---|---|---|
| 1 | MD Original Blend | $1.67 |
| 1 | MD Original Blend | $1.67 |
| 1 | On Side Cream | $0.00 |
| 1 | On Side Sugar | $0.00 |
| 1 | Medium English Toffee Cappuccino | $1.95 |
| 1 | 1/2 Original Blend | $0.00 |
| 1 | Muf-Assrtd Half Dozen | $6.59 |

Subtotal: $11.88
GST: $0.26 PST: $0.00
GrandTotal: $12.14
Visa: $12.14
Change Due: $0.00

Take Out # 468 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Thu Jan 15,2015 14:04:19
Receipt # : 8464064
GST #815077813

| | |
|---|---|
| VISA | ******[redacted] |
| Card Entry:TAP_ICC | Sequence:000077 |
| Trans Type:Purchase | $12.14 |
| Term #: | 204 |
| Application Label: | VISA CREDIT |
| AID #: | A0000000031010 |
| TVR #: | 0000000000 |
| TSI #: | 0000 |
| Auth [redacted] | APPROVED |

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ - Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Cream for office

**Land's Happy Mart**
12104 - 161 Avenue
Edmonton, Alberta

2/2/2015 12:45:38 PM Crystal

| | | |
|---|---|---|
| DAIRYLAND 473ML CREAMO | $2.41 | |
| Bottle sales ($0.10 ) | | |
| Env fee ($0.01 ) | | Tx1 |
| SUB TOTAL | $2.41 | |
| TOTAL | $2.41 | |
| Rounding | $0.01 | |
| Cash | $5.00 | |
| CHANGE | $2.60 | |

Item count: 1
Trans:496253 Terminal:030202035-001001
GST#: R102962859

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: ~~Thomas A. Lukaszuk, MLA~~ - Winnie Bogosoff

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

DUNLUCE STEAK HSE & PI
12150 161 AVE T5X5M8
EDMONTON AB
22325969

PURCHASE

01-20-2015 12:05:10
Acct # [redacted] C
Exp Date Card Type VI
Name: WINNIE BOGOSOFF
A0000000031010 VISA CREDIT

Trace # 190001
FV2232596901
Inv. # 262
Auth # [redacted] RRN 001378001

Purchase $22.58
Tip $2.00
Total $24.58

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Dunluce Steak House
Richard's Pub
12150-161 Avenue
Edmonton, Alberta
780-457-3117 780-457-3118
GST#101516144

4 Carole

Check: 657 Guests: 1
tomas
01/20/2015 11:33AM

| | | |
|---|---|---|
| 1 | LG #26 | 21.50 |
| | Subtotal | 21.50 |
| | G.S.T. | 1.08 |
| | Total Due | $22.58 |

****PLEASE PAY SERVER****
Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: THOMAS A. LUKASZUK, MLA

Claimant Name: ~~THOMAS A. LUKASZUK~~ Winnie Bogosoff

Expense Category: HOSTING

For hosting, select one:

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

Purpose:

meeting

Dunluce Steak House
Richard's Pub
12150-161 Avenue
Edmonton, Alberta
780-457-3117 780-457-3118
GST#101516144

114 Kristi

Check: 872 Guests: 1
winnie
02/03/2015 04:19PM

| | | |
|---|---|---|
| 1 | MD #26 | 18.50 |
| | Subtotal | 18.50 |
| | G.S.T. | 0.93 |
| | Total Due | $19.43 |

****PLEASE PAY SERVER****
Thank You

DUNLUCE STEAK HSE & PI
12150 161 AVE T5X5M8
EDMONTON AB
22325969

#### PURCHASE ####

02-03-2015 16:49:12
Acct # ******* [redacted] C
Exp Date **/** Card Type MC
Name: WINNIE BOGOSOFF
A0000000041010 MasterCard

Trace # 330005
FV2232596901
Inv. # [redacted]
Auth # [redacted] RRN 001392005

| | |
|---|---|
| Purchase | $19.43 |
| Tip | $1.50 |
| Total | $20.93 |

( 00 ) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES
water

water

Sobeys

office

Newcastle Sobeys
16943 - 127 Street
Call Us at 780.476.0204
GST# 89558-8788

Served by: Rachel C

Member card number: [redacted]

| | | | |
|---|---|---|---|
| ArrowMl Water 15L | | $4.99 | C |
| +EHC | 90926 DP | $0.07 | R |
| +Deposit | 90122 DP | $0.25 | R |
| ArrowMl Water 15L | | $4.99 | C |
| +EHC | 90926 DP | $0.07 | R |
| +Deposit | 90122 DP | $0.25 | R |
| SUBTOTAL | | $10.62 | |
| TOTAL TAX | | $0.00 | |
| **TOTAL** | | **$10.62** | |
| Master Card | TENDER | $10.62 | |
| Cash | CHANGE | $0.00 | |

NUMBER OF ITEMS 2

Member card number: [redacted]

AIR MILES Cash balance 0
AIR MILES Dream balance 23866

CLIENT ID 9803 INSERTED
TERMINAL ID 005
** PURCHASE ** $ 10.62
CARD MasterCard RCPT 6087000
NO. ********* [redacted] RESP 000
DATE 01/26/2015 TIME 15:39:48
AUTH [redacted] REF # 00000062
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

hosting

Kyoto Japanese Cuisine
10128-109 Street Edmonton Alberta
(780)420-1700
Table #23
Trans#: 475502 Serv: CAROL
2/9/2015 1:15:32 PM # Cust:2

| Quan | Descript | Cost |
|---|---|---|
| 1 | Bento Box B | $13.70 |
| 1 | Bento Box C | $13.70 |
| 1 | Goma-a-e | $5.50 |

Net Total: $32.90
GST $1.65

TOTAL: $34.55
Food: $32.90

GST No.897195327
THANK YOU VERY MUCH.

KYOTO JAPANESE CUISINE
10128 - 109 ST. T5J1N7
EDMONTON AB
21109454

PURCHASE

02-09-2015 13:19:21
Acct # ****** [redacted] C
Exp Date **/** Card Type MC
Name: WINNIE BOGOSOFF
A0000000041010 MasterCard

Trace # 780015 Operator 011
FS2110945401
Inv. # 21932
Auth # [redacted] RRN 001594015

Purchase $34.55
Tip $3.50
Total $38.05

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

CODO HUE
VIETNAMESE CUISINE
12819-140 AVE

#084505 02/13/2015 2:16:24PM
04 CLERK04 000000

| | |
|---|---|
| 1@ 21.20 | $21.20 |
| FOOD | |
| MDSE ST | $21.20 |
| G.S.T. | $1.06 |
| ITEMS 1 | |
| CREDIT/DEBIT | $22.26 |

G.S.T. #R838472751

THANK YOU

hosting

CODO HUE
12811 140 AVE T6V1P1
EDMONTON AB
21311142

**** PURCHASE ****

02-13-2015 13:12:13
Acct # ******* [redacted] C
Exp Date **/** Card Type VI
Name: WINNIE BOGOSOFF
A0000000031010 VISA CREDIT

Trace # 400025
FS2131114201
Inv. # 91818
Auth [redacted] RRN 001096024

| | |
|---|---|
| Purchase | $22.26 |
| Tip | $2.00 |
| **Total** | **$24.26** |

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES
Water

water

Sobeys

SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 89558 8788

Served by: Karen W

Member card number: [redacted]

| | | | |
|---|---|---|---|
| ArrowMill Water 15L | | $4.99 | C |
| +EHC | 90926 DP | $0.08 | R |
| +Deposit | 90122 DP | $0.25 | R |
| | SUBTOTAL | $5.32 | |
| | TOTAL TAX | $0.00 | |
| TOTAL | | $5.32 | |
| Visa | TENDER | $5.32 | |
| Cash | CHANGE | $0.00 | |

NUMBER OF ITEMS 1

Member card number: [redacted]

AIR MILES Cash balance 0
AIR MILES Dream balance 23868

CLIENT ID 9303 TAPPED
TERMINAL ID 002
** PURCHASE ** $ 5.32
CARD Visa RCPT 3192000
NO. ******[redacted] RESP 000
DATE 02/17/2015 TIME 16:58:35
AUTH # [redacted] REF # 00000018
APPL. VISA CREDIT
AID A0000000031010
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

| Term | Tran | Store | Oper | |
|---|---|---|---|---|
| 2 | 3192 | 3132 | 147 | 02/17/15 16:58:36 |

Thank you for shopping
at Beaumaris Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guaranteed

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

office

**Land's Happy Mart**
12104 - 161 Avenue
Edmonton, Alberta host

2/17/2015 9:52:58 AM Shelley

| | |
|---|---|
| COFFEE MEDIUM 16oz | $1.90 Tx1 |
| COFFEE SMALL 12oz | $1.67 Tx1 |
| SUB TOTAL | $3.57 |
| GST | $0.18 |
| **TOTAL** | **$3.75** |
| Cash | $5.00 |
| CHANGE | $1.25 |

Item count: 2
Trans:998969 Terminal:030202035-001002
GST#: R102962859

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES
Cream

host'g

**Land's Happy Mart**
12104 - 161 Avenue
Edmonton, Alberta

2/18/2015 9:39:12 AM Shelley

| | |
|---|---|
| DAIRYLAND 473ML CREAMO | $2.41 |
| Bottle sales ($0.10 ) | |
| Env fee ($0.01 ) | Tx1 |
| SUB TOTAL | $2.41 |
| **TOTAL** | **$2.41** |
| Rounding | $0.01 |
| Cash | $5.00 |
| CHANGE | $2.60 |

Item count: 1
Trans:999365 Terminal:030202035-001002
GST#: R102962859

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

Dunluce Steak House
Richard's Pub
12150-161 Avenue
Edmonton, Alberta
780-457-3117 780-457-3118
GST#101516144

114 Kristi

Check: 3988 Guests: 1
02/26/2015 02:34PM

| | | |
|---|---|---|
| 1 | MD #26 | 18.50 |
| | Subtotal | 18.50 |
| | G.S.T. | 0.93 |
| | Total Due | $19.43 |

****PLEASE PAY SERVER****
Thank You

DUNLUCE STEAK HSE & PI
12150 161 AVE T5X5M8
EDMONTON AB
22325969

++++ PURCHASE ++++

02-26-2015 15:12:45
Acct # ********[redacted] C
Exp Date **/** Card Type VI
Name: WINNIE BOGOSOFF
A0000000031010 VISA CREDIT

Trace # 440005
FV2232596902
Inv. # 8576
Auth [redacted] RRN 001300005

Total $21.00

( 00 ) APPROVED-THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

Boston Pizza®
WE'LL MAKE YOU A FAN.™

BOSTON PIZZA #265
ALBANY
0015 Table 502 #Party 0
A SvrCk: 2 12:26 03/06/15

| | |
|---|---|
| BUF CHK SAND, w/caesar | 13.99 |
| BURGER, beef patty, w/tossed, balsamic, add sl cheddr | 12.98 |
| WINNIE | 0.00 |
| Sub Total: | 26.97 |
| GST : | 1.35 |
| 03/06 12:28 TOTAL: | 28.32 |

THANK YOU FOR VISITING!
GST # 819936030
PLEASE PAY YOUR SERVER
JOIN US FOR
PASTA TUESDAY!
TELL US HOW WE DID!
We value your feedback and time.
$200 Boston Pizza Gift Card.
Keep this receipt and go to
******************************
For complete rules and eligibility
please visit TellBoston Pizza.com
*************************************
Survey Access Code:
52512-30000-66011
This code will expirein 28 days.

0015
Server: A Rec: 5
03/06/15 12:36, Swiped T: 502 Term: 2

BP 265 ALBANY
12788-167 AVENUE NW
EDMONTON, AB, T6V 1J6
(780)757-2747
MERCHANT #:

BP265 Albany
12788 167 Ave NW
Edmonton, AB
T6V 1J6

Mar 06 2015 12:38 pm Trans# 00015

TRANSACTION RECORD

Card:****** [redacted]
A0000000041010 Card Type: MC
MasterCard
Trans Type: PURCHASE
Card Entry: C
Auth # [redacted]
Sequence #: 001049001
Merchant ID : 20475269
Terminal #: BP2047526902
Date : 03-06-2015
Time : 12:37:48

Amount : $28.32
Tip : $2.00
Total : $30.32

00 APPROVED - THANK YOU

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records
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LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES
WATER

Water

Sobeys

Newcastle Sobeys
16943 - 127 Street
Call Us at 780.476.0204
GST# 89558-8788

Served by: Angy D

| | | | |
|---|---|---|---|
| ArrowMl Water 15L | | $4.99 | C |
| +EHC | 90926 DP | $0.08 | R |
| +Deposit | 90122 DP | $0.25 | R |
| SUBTOTAL | | $5.32 | |
| TOTAL TAX | | $0.00 | |
| **TOTAL** | | **$5.32** | |
| Master Card | TENDER | $5.32 | |
| Cash | CHANGE | $0.00 | |

NUMBER OF ITEMS 1

CLIENT ID 9803 TAPPED
TERMINAL ID 001
** PURCHASE ** $ 5.32
CARD MasterCard RCPT 5243000
NO. ********[redacted] RESP 000
DATE 03/06/2015 TIME 12:33:19
AUTH #[redacted] REF # 00000076
APPL. MasterCard
AID A0000000041010
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

| Term | Tran | Store | Oper | 03/06/15 |
|---|---|---|---|---|
| 1 | 5243 | 3189 | 105 | 12:33:21 |

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

meeting

$26.50 plus GST

Dunluce Steak House
Richard's Pub
12150-161 Avenue
Edmonton, Alberta
780-457-3117 780-457-3113
GST#101516144

114 Kristi

Check: 2180 Guests: 1
03/09/2015 01:30PM

| | | |
|---|---|---|
| 1 | CRISPY CHK BRGR | 1[illegible].50 |
| 1 | DONAIR with side | 11.50 |
| 1 | SIDE DRESSING | [illegible].50 |
| | Subtotal | 24.50 [redacted] |
| | G.S.T. | [illegible] |
| | Total Due | $2[illegible].73 |

****PLEASE PAY SERVER****
Thank You

hosting

DUNLUCE STEAK HSE & PI
12150 161 AVE T5X5M8
EDMONTON AB
22325969

++++ PURCHASE ++++

03-09-2015 13:52:43
Acct # ********* [redacted] C
Exp Date **/** Card Type MC
Name: WINNIE BOGOSOFF
A0000000041010 MasterCard

Trace # 550001
FV2232596902
Inv. # 8920
Auth [redacted] RRN 001311001

| | |
|---|---|
| Purchase | $25.73 |
| Tip | $2.00 |
| Total | $27.73 |

( 00 ) APPROVED-THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES

OFFICE

COSTCO WHOLESALE

WAREHOUSE #156
13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

303282 HI-CHEW VTY 8.99 G
436456 TPD/303282 2.00-G

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF MasterCard

******** [redacted]
REFERENCE#: 66231320-0010011380 C
AUTH# [redacted] 03/19/15 10:01:42
Invoice#: 29589

COSTCO # 156
13650 50th Street
Edmonton. Alberta T5A-4Y3

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT [redacted]

0156 012 0000000243 0007

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 2.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: SANDRA REG# 12
2015/03/19 10:01 0156 12 0007 243

GST/HST #121476329
THANK YOU!
12147 6329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting

$79.95 plus GST

GOOD BUDDY'S RESTAURAN
1018 9499 137 AVE NW
EDMONTON, AB T5E 5R8

Merchant ID: 000000002991626
Term ID: 04533274
Clerk ID: 1
82325170017

**Purchase**

VISA
XXXXXXX[redacted]
Entry Method: Manual
Batch#: 000790
03/23/15 17:01:03

Ref#:060092002914
Inv #: 036881 Appr Code:[redacted]

| | | |
|---|---|---|
| Amount: | $ | 78.70 |
| Tip: | $ | 5.00 |
| Total: | $ | 83.70 |

Customer Copy

****外賣** T09**

**Good Buddy Restaurant**
9499-137 Ave
Edmonton AB Canada
Tel:(780) 406-3838
GST#814824276

**Guest Check**

**Table :T09** **Check #00046**
Cover:2 Date : 15/03/30
Time :14:05:13 Open By: Cashier

| | |
|---|---|
| 3 Open Food<br>Open Food | 38.97 |
| 1 H12.Yang Chow F Rice<br>H12.楊洲炒飯 | 11.99 |
| 1 H4.Chicken Chow Mein<br>H4.雞肉雜菜炒面 | 10.99 |
| 1 H2.Singapore Noodle<br>H2.星洲米粉 | 10.99 |
| 1 Open Food<br>Open Food | 2.00 |

| | |
|---|---|
| Item Total($): | 74.94 |
| Tax($): | 3.75 |
| **Total($):** | **78.69** |

No. of Print : 1
Print Time : 14:05:13

Thank You
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES

office hosts

Sobeys

SOBEYS BEAUMARIS
15367 Castledowns Road
780.472.8100
GST# 814046587RT0001

Served by: Fastlane

Member card number: [redacted]

| | | | |
|---|---|---|---|
| 10% Cream 1L | 6870014800 | $2.99 | C |
| +Deposit | 74059 DP | $0.10 | R |
| Oatml/Rsn | 27975300000 | $4.49 | C |
| => $0.00 off | | $0.00 | |
| SUBTOTAL | | $7.58 | |
| TOTAL TAX | | $0.00 | |
| TOTAL | | $7.58 | |
| Master Card | TENDER | $7.58 | |
| Cash | CHANGE | $0.00 | |

NUMBER OF ITEMS 2

Member card number: [redacted]

CLIENT ID 9803 TAPPED
TERMINAL ID 020
** PURCHASE ** $ 7.58
CARD MasterCard RCPT 3784000
NO. *******[redacted] RESP 000
DATE 03/23/2015 TIME 16:46:25
AUTH [redacted] REF # 00000047
APPL. MasterCard
AID A0000000041010
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

| Term | Tran | Store | Oper | 03/23/15 |
|---|---|---|---|---|
| 20 | 3784 | 5107 | 120 | 16:46:27 |

Thank you for shopping
at Beaumaris Sobeys
Consumer Response Line 1.888.476.2397
100% Satisfaction Guarantee!

****************************
Sobeys West Customer Care
1-888-476-2397
****************************

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE SUPPLIES

Water

Sobeys

Newcastle Sobeys
16943 - 127 Street
Call Us at 780.476.0204
GST# 89558-8788

Served by: Cynthia

Member card number: [redacted]

| | | | |
|---|---|---|---|
| ArrowMl Water 15L | | $4.99 | C |
| +EHC | 90926 DP | $0.08 | R |
| +Deposit | 90122 DP | $0.25 | R |
| SUBTOTAL | | $5.32 | |
| TOTAL TAX | | $0.00 | |
| TOTAL | | $5.32 | |
| Visa | TENDER | $5.32 | |
| Cash | CHANGE | $0.00 | |

NUMBER OF ITEMS 1

Member card number: [redacted]

AIR MILES Cash balance 0
AIR MILES Dream balance 23873

CLIENT ID 9803 TAPPED
TERMINAL ID 003
** PURCHASE ** $ 5.32
CARD Visa RCPT 8096000
NO. *********[redacted] RESP 000
DATE 03/24/2015 TIME 14:25:34
AUTH [redacted] REF # 00000076
APPL. VISA CREDIT
AID A0000000031010
TVR 0000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

| Term | Tran | Store | Oper | 03/24/15 |
|---|---|---|---|---|
| 3 | 8096 | 3189 | 179 | 14:25:36 |

Thank you for shopping at Our Store
Come Again Soon

****************************
Sobeys West Customer Care
1-888-476-2397
****************************

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Thomas A. Lukaszuk, MLA

Claimant Name: Thomas A. Lukaszuk, MLA

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting

Host TL

Subway#24262-0 Phone 780-456-1395
151319 castledowns road
edmonton, alberta, t5x 3v7
Served by: JOAN 3/27/2015 2:23:27 pm
Term ID-Trans# 1/A-7975

Customer Receipt
GST#

| Qty Size Item | Price |
|---|---|
| 1 12" Steak & Chse Sub | $8.95 |
| Sub Total | $8.95 |
| General Sales Tax (5%) | $0.45 |
| Total (Eat In) | $9.40 |
| MasterCard | $9.40 |
| Change | $0.00 |

Host Order ID: SPM20150327022327

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Survey at www.TellSubway.com