LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Mountain View - Dr. David Swann
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$416.35	$957.32
Member Parking - $	$900.00	$107.49	$311.22
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$84.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$1,665.39	$1,743.30
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			22
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10	2	3
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	60		
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		6,944
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

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-21-D. SWANN
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 08/01/13
INVOICE NO. / NO DE LA FACTURE 0006015856

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]	D SWANN		[redacted]		000376893496 07/04/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	44.1	1.20	50.40		
							GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.92
							TOTAL / TOTAL			50.40	2.52	52.92
					000375747707 06/26/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	8.1	1.23	9.52		
							GST-HST / TPS-TVH				.48	
							REF GST-HST / TPS-TVH REF				.48	
							** REF NO TOT / TOT NO REF **					10.00
							TOTAL / TOTAL			9.52	.48	10.00
					000376893495 06/20/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	40.3	1.26	48.35		
							GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.77
							TOTAL / TOTAL			48.35	2.42	50.77
					000376893494 06/15/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	41.0	1.22	47.60		
							GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					49.98
							TOTAL / TOTAL			47.60	2.38	49.98
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	133.5				
							TOT CHARGES / TOT FRAIS			155.87		
							TOT GST-HST / TOT TPS-TVH				7.80	
							UNIT TOTAL / TOT UNITE					163.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-21	UNITS / VEHIC 1					FUEL QTY / QTE CARB	133.5				
							TOT CHARGES / TOT FRAIS			155.87		
							GST-HST/TPS-TVH				7.80	
							BKDN TOTALS / TOTAUX CODIFICATION					163.67

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 176 OF 287 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-21-D. SWANN - - - - - - - -	CLIENT NO. / NO OU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 09/01/13 INVOICE NO. / NO DE LA FACTURE: 0006026100

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU CONDUCTEUR / NO. OU 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 OU 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]	D SWANN		[redacted]		000378205721 07/19/13	IMPERIAL OIL STRATHMORE	AB	UNLEADED REGULAR GASOLINE	39.4	1.20	45.04		
								GST-HST / TPS-TVH				2.25	
								REF GST-HST / TPS-TVH REF				2.25	
								** REF NO TOT / TOT NO REF **					47.29
								TOTAL / TOTAL			45.04	2.25	47.29
				0087840 HT98566	120011069706 06/24/13	MINIT LUBE LTD. CALGARY	AB	LUBRICATE-CHANGE OIL & FILTER/	1.0	61.94	61.94		
								GST-HST / TPS-TVH				3.10	
								REF GST-HST / TPS-TVH REF				3.10	
								** REF NO TOT / TOT NO REF **					65.04
								TOTAL / TOTAL			61.94	3.10	65.04
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	39.4				
								TOT CHARGES / TOT FRAIS			106.98		
								TOT GST-HST / TOT TPS-TVH				5.35	
								UNIT TOTAL / TOT UNITE					112.33
	BKDN TOTALS / TOTAUX CODIFICATION 01-21	UNITS / VEHIC	1					FUEL QTY / QTE CARB	39.4				
								TOT CHARGES / TOT FRAIS			106.98		
								GST-HST/TPS-TVH				5.35	
								BKDN TOTALS / TOTAUX CODIFICATION					112.33

BLG871

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 168 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-21-D. SWANN	CLIENT NO. / NO OU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/13 INVOICE NO. / NO DE LA FACTURE: 0006036011

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]	SWANN		[redacted]		000380253675 09/13/13	SHELL CANADA INC CALGARY	AB	UNLEADED REGULAR GASOLINE	21.0	1.14	22.72		
								GST-HST / TPS-TVH				1.14	
								REF GST-HST / TPS-TVH REF				1.14	
								** REF NO TOT / TOT NO REF **					23.86
								TOTAL / TOTAL			22.72	1.14	23.86
					000380274927 09/11/13	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE	30.2	1.15	33.03		
								GST-HST / TPS-TVH				1.65	
								REF GST-HST / TPS-TVH REF				1.65	
								** REF NO TOT / TOT NO REF **					34.68
								TOTAL / TOTAL			33.03	1.65	34.68
					000380274926 08/18/13	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE	46.4	1.19	52.55		
								GST-HST / TPS-TVH				2.63	
								REF GST-HST / TPS-TVH REF				2.63	
								** REF NO TOT / TOT NO REF **					55.18
								TOTAL / TOTAL			52.55	2.63	55.18
					000380169986 08/11/13	FASGAS CALMAR	AB	UNLEADED REGULAR GASOLINE	42.8	1.11	45.20		
								GST-HST / TPS-TVH				2.26	
								REF GST-HST / TPS-TVH REF				2.26	
								** REF NO TOT / TOT NO REF **					47.46
								SUBTOTAL / SOUS TOT			45.20	2.26	47.46
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			44.75		47.01
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	140.4				
								TOT CHARGES / TOT FRAIS			153.50		
								TOT GST-HST / TOT TPS-TVH				7.68	
								UNIT TOTAL / TOT UNITE					161.18
								DISCOUNT / RABAIS					.45-
								TOTAL / TOTAL					160.73
	BKDN TOTALS / TOTAUX CODIFICATION 01-21	UNITS / VEHIC	1					FUEL QTY / QTE CARB	140.4				
								TOT CHARGES / TOT FRAIS			153.50		
								GST-HST/TPS-TVH				7.68	
								BKDN TOTALS / TOTAUX CODIFICATION					161.18
								DISCOUNT / RABAIS					.45-
								TOTAL / TOTAL					160.73

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

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
D SWANN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2013

[redacted]

Statement includes payments and charges received by July 16, 2013

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 July 16, 2013

[redacted]

Listing of Charges and Credits		Amount $
July 3	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
June 17	**PRECISE PARKLINK INC TORONTO** Goods or Services	4.00
June 19	**PRECISE PARKLINK INC TORONTO** Goods or Services	4.00
June 20	**CalgParkAuth 1135788 CALGARY** GOVERNMENT SERVICES	2.50
June 20	**VINCI PARK - TELUS S CALGARY** Goods or Services	5.00
June 25	**CalgParkAuth 1136730 CALGARY** GOVERNMENT SERVICES	2.25
June 28	**DELTA CALGARY AIRPOR CALGARY** MEETINGS/CONVENTIONS	12.60
July 5	**CalgParkAuth 1141760 CALGARY** GOVERNMENT SERVICES	2.75
July 14	**WESTPARK PARKING SER CALGARY** Goods or Services	1.25
Total New Transactions for D SWANN MLA		**34.35**

[redacted]

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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

[redacted]

[redacted]

000287

D SWANN 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]

[redacted]

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
D SWANN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
August 16, 2013

[redacted]

Statement includes payments and charges received by August 16, 2013

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 August 16, 2013

[redacted]

Listing of Charges and Credits

		Amount $
August 1	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
August 4	**PRECISE PARKLINK INC TORONTO** Goods or Services	4.00
August 7	**CalgParkAuth 1165635 CALGARY** GOVERNMENT SERVICES	2.50
August 8	**AHS PARKING AHS PARK EDMONTON** DIRECT MARKETING-INTERNET	23.00
August 9	**AHS PARKING AHS PARK EDMONTON** DIRECT MARKETING-INTERNET	23.00
August 14	**IMPARK00030199U 0300 CALGARY** Goods or Services	4.00
August 15	**CalgParkAuth 1171777 CALGARY** GOVERNMENT SERVICES	11.50
Total New Transactions for D SWANN MLA		**68.00**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000294

[redacted]

D SWANN 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]

[redacted]

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
D SWANN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
September 16, 2013

[redacted]

Statement includes payments and charges received by September 16, 2013

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary
On September 16, 2013

[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
August 23	**CalgParkAuth 1177812 CALGARY** GOVERNMENT SERVICES	**2.50**
September 13	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**8.00**
Total New Transactions for D SWANN MLA		**10.50**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

000285

D SWANN 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]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Shannon McClennan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Mountain View constituents and public

Purpose:

Purchased coffee and lemonade powder to serve as beverages at annual Calgary Mountain View Stampede breakfast on Saturday, July 6, 2013.

COSTCO WHOLESALE

#56 CALGARY,ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

[redacted]

874659	MJB COFFEE	9.49
361426	TPD/874659	2.00-
874659	MJB COFFEE	9.49
361426	TPD/874659	2.00-
874659	MJB COFFEE	9.49
361426	TPD/874659	2.00-
874659	MJB COFFEE	9.49
361426	TPD/874659	2.00-
874659	MJB COFFEE	9.49
361426	TPD/874659	2.00-
874659	MJB COFFEE	9.49
361426	TPD/874659	2.00-
17996	KS DECAF	10.99
4 @ 9.99		
897	COUNTRY TIME	39.96 G
4 @ 2.50		
360326	TPD/897	10.00-G
	SUBTOTAL	85.89
****	GST 5%	1.50
	TOTAL	87.39
VF	EFT/Debit	87.39

[redacted] ACCT: CHEQUING
REFERENCE#: 66202424-0010014760 S
AUTH#: 003513 07/03/13 11:06:56
Invoice#: 14211

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $87.39

0056 009 0000000110 0031

CHANGE .00
TOTAL DISCOUNT(S) 22.00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: LORI L REG# 9
2013/07/03 11:06 0056 09 0031 110

GST/HST #121476329
THANK YOU!
GST# 121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Swann

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Stampede breakfast

See following page for details

GFS gordon food service

GFS CALGARY
GFS Prairies Inc.
GST # R100644129 RT0001

1802 Centre Avenue NE
Calgary, AB
Canada T2E 0A6

Tel: (403) 235-8555
Fax: (403) 272-5911
Toll: 1-800-332-1118
www.gfscanada.com

INVOICE NO: 5585254 REPRINT
DATE: 7/05/2013 PAGE: 1
PO/REF NO: MLA Calgary Mt View

CUSTOMER #: 22192 UNIT #: PICKUP #:

Remit To:
GFS Calgary
1802 Centre Avenue NE
Calgary, AB
T2E 0A6

Customer # [redacted]
Invoice # 5585254
Date 7/05/2013

SHIP TO
SPECIAL EVENTS
A. O'RIORDAN
CALGARY AB

BILL TO
SPECIAL EVENTS
A. O'RIORDAN
CALGARY AB

SPECIAL INSTR
1418 7th Ave NW Jenna 40
Hillhurst Com Assoc 1-5

Location	Env	Item	Brand	Class	Description	Pack	Size	Ord	UM	Ship/wt	Unit Price	Tax	Amt
4943408	D	9922305	RECKER DI		PUMP PLAS FOR BIG RED/YEL	1	1UN	2	CS	2	6.66	G	13.32
4948005	D	3722305	WHEELS		PORTION PUMP 1Z FITS 4L	1	1UN	2	CS	2	2.90	G	5.80
6133801	D	9468805	HEINZ		KETCHUP BIG RED PLAS	6	2.84L	1	CS	1	54.48		54.48
6349901	D	9779605	GFS		SYRUP PANCAKE MAPLE FLAVOUR	4	4L	2	CS*	2	45.45		90.90
6430101	D	5933605	GFS		MIX PANCAKE BUTTERMILK	6	2KG	5	CS	5	40.52		202.60
1340002	F	8789005	GFS		HASHBROWN BREAKFAST CUBE SEAS	6	5LB	6	CS	6	55.96		335.76
1847802	F	8712605	MAPLE LEA		SAUSAGE PORK BRKFST LINK 20/LB	1	4.54KG	15	CS	15	44.56		668.40
		TOTAL											

INTEREST WILL BE CHARGED ON ALL OVERDUE ACCOUNTS AT 2.0% PER MONTH (24% PER ANNUM)

ALL CLAIMS FOR UNSATISFACTORY PRODUCT MUST BE MADE WITHIN 24 HOURS OF RECEIPT OF GOODS

ALL GOODS RETURNED ARE SUBJECT TO A 15% RESTOCKING CHARGE

RECEIVED JUL 22 2013 Financial Mgmt. & Admin. Services

Your Account Representative is ANNETTE ORIORDAN

TAKEN BY: O'RiordanA PRINTED BY: AC[redacted]
PROV. TAX ID:

PC Count	Weight Kgs	Cube	CS	B/C	Total
Dry	129.07	6.12	12	0	12
Clr	.00	.00	0	0	0
Frz	155.49	13.03	21	0	21
Haz	.00	.00	0	0	0
Total	284.56	19.15	33	0	33

Route/Stop: 5081 140

THANK YOU FOR YOUR BUSIN[redacted]

Product Total	1371.26
Misc	.00
Sub total	1371.26
HST / PST	.00
Sub Total	1371.26
GST	.96
ET 14	1372.22

Thank you for your order.

Please pay this amount: 1372.22

INV731- 06282011

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr David Swann

Claimant Name: Jenna Shummoogum

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Stampede Breakfast Attendees

Purpose:

Supplies for Stampede Breakfast - food and other supplies to put on MLA's free public Stampede Breakfast - July 6th 2013

SAFEWAY

STORE MGR BARRIE SCHIMPF 403-210-0002
GST/HST #119347672
WELCOME AIR MILES COLLECTOR [redacted]

REFRIG/FROZEN

LUCERNE SKIM MILK	1.99
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
**** TAX .00 BAL	2.11
VF MasterCard	2.11

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 3
6/07/13 09:02 2211 52 0013 8852

YOUR CASHIER TODAY WAS SELF

[redacted]

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.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 Store 2211
#1846, 1632 14 Avenue NW
Calgary, AB
T2N 1M7
CASH REG.: 052 EMPLOYEE: 8852 1
MasterCard PURCHASE
[redacted]
AMOUNT $2.11

13/06/07 09:02:56 AUTHOR. #: 007039
REFERENCE #: 66154859 0011380090 C

MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records.
2211 052 8852 0013

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr David Swann

Claimant Name: Jenna Shummoogum

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Stampede Breakfast Attendees

Purpose:

Supplies for Stampede Breakfast - food and other supplies to put on MLA's free public Stampede Breakfast - July 6th 2013

COSTCO WHOLESALE

#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7
[redacted]

6 @ 6.99
241283 4L POPCANOLA 41.94
2 @ 12.59
1089 CUBE SUGAR 25.18

TOTAL 67.12
VF EFT/Debit 67.12

[redacted] ACCT / SAVING
REFERENCE#: 66202424-0010014750 S
AUTH#: 377763 07/03/13 11:06:03
Invoice#: 14207

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $67.12

0056 009 0000000110 0030

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: LORI L REG# 9
2013/07/03 11:06 0056 09 0030 110

GST/HST #121476329
THANK YOU!
GST# 121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dr David Swann

Claimant Name: Jenna Shummoogum

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Stampede Breakfast Attendees

Purpose:

Supplies for Stampede Breakfast - food and other supplies to put on MLA's free public Stampede Breakfast - July 6th 2013

INVOICE #:0671402030738319

[redacted] CUSTOMER

() -
Tax Exempt # :
Expiry :
Payment Due : 0 Days

SMILE AND GREET YOUR CUSTOMER
Anna
Lane 2 Transaction ID 8319 223

[redacted]ustomer

GROCERY
Mix/Match Deals
(6) 44000427665 RECYCLING M
44000691953 DEPOSIT M
6 @ $0.25 ea 1.50
(6) 44000427665 RECYCLING M
44000691953 DEPOSIT M
6 @ $0.25 ea 1.50
(6) 44000427665 RECYCLING M
44000691953 DEPOSIT M
6 @ $0.25 ea 1.50
18 @ $0.05 ea 0.90
05530011000 BEA HOMO MILK M
Qty Prc Brk $3.27 ea or 2/$6.34
6 @ 2/$6.34 19.02
05530011002 BEA SKIM MILK M
Qty Prc Brk $3.17 ea or 2/$6.14
6 @ 2/$6.14 18.42
05530011301 BEATRICE 2% MILK M
Qty Prc Brk $1.87 ea or 2/$3.58
1 @ $1.87 ea 1.87
44000493652 RECYCLING M 0.02
44000309447 DEPOSIT 0.10
05530011001 BEATRICE MILK 2% M
Qty Prc Brk $3.17 ea or 2/$6.14
6 @ 2/$6.14 18.42
06038308122 NN FETTUCCINE M
Qty Prc Brk $1.38 ea or 6/$5.28
2 @ $1.38 ea 2.76

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4567400
Wholesale Club
2928 23 St NE
Calgary AB
STORE 06714 TERM Z0671402C
SLIP # 831900 REG 2
RETAIN THIS COPY FOR YOUR RECORDS

[redacted]

RESP 001
095001001014 003888 ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME
07/03/2013 11:40:08 [redacted]
APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Dr. David Swann

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Cross-party MLAs

Purpose:

on April 16, 2013, Dr. Swann hosted a breakfast with Reuben Nelson and fellow MLAs across all parties. The attached receipt is for the assorted baked goods for that event.

RECEIVED
SEP 25 2013
Financial
Mgmt. & Admin.
Services

ARAMARK

ARAMARK Canada Ltd.
Box 950, Station "U"
Toronto, Ontario, M8Z 5Y7
Phone: 416.255.1331
Fax: 416.255.4285

Calgary Mount. View Constituency Office
102, 723 14 Street NW
Calgary, AB
T2N 2A4
Attention: Accounts Payable

INVOICE/FACTURE

COMPONENT / NUMÉRO DE L'UNITE	CLIENT
2873	

INVOICE NUMBER / NUMÉRO DE FACTURE	MONTH / MOIS	DAY / JOUR	YEAR / ANNÉE
2873-003408	04	17	2013

TERMS / CONDITIONS: Upon Receipt

PLEASE PAY THIS AMOUNT / S.V.P. PAYEZ CE MONTANT: 73.00

INVOICE NUMBER / NUMÉRO DE FACTURE: **2873-003408**

DESCRIPTION	QUANTITY / QUANTITÉ	PRICE / PRIX	AMOUNT / MONTANT
Catering-Shannon McClennan			
04/16/2013 SF #909			
Morning Assortment Basket	12.00	3.25	39.00
Fruit Tray	8.00	4.25	34.00

RECEIVED AUG 19 2013 Financial Mgmt. & Admin. Services

RECEIVED SEP 25 2013 Financial Mgmt. & Admin. Services

[redacted]

VENDOR # ______
______ $ ______
______ $ ______
VOUCHER #

			Subtotal:	73.00
G.S.T./H.S.T. REGISTRATION: / REGISTRE T.P.S. / T.V.H.:	ARAMARK Canada Ltd. / ARAMARK Canada Ltee.	R 134071117	G.S.T./H.S.T. / T.P.S. / T.V.H.	0.00
Q.S.T. REGISTRATION: / REGISTRE T.V.Q.:	ARAMARK Canada Ltd. / ARAMARK Canada Ltee.	1015259198TQ001	PROV. SALES TAX / TAXE DE VENTE PROV.	0.00

Please Make Cheque Payable to: ARAMARK Canada Ltd.
S.V.P., faire le chéque payable à: ARAMARK Canada Ltee.

Total 73.00

CUSTOMER COPY/COPIE DU CLIENT

[redacted]

Classic Fare | CATERING

Please fill in ALL the information

DATE OF FUNCTION:
Tuesday, April 16, 2013

CONTACT NAME:
Shannon McClennan
Telephone #: 403.607.9908

COMPANY NAME & BILLING ADDRESS:
Calgary Mountain View Constituency Office
102, 723 14 Street NW
Calgary, AB T2N 2A4

DEPARTMENT NAME:

# of people	DELIVERY TIME
16	7:00 ☑ AM ☐ PM

Pick-up Time ☐ AM ☐ PM

In order for us to serve you better, please provide minimum 48 hours advance notice.

INVOICE SECTION

Credit Card Type: VISA ☐ AMEX ☐

CARD NUMBER:

EXPIRY DATE: Month: Year:

Invoice and/or Contact Information:
Email: josh_thomas@aramark.ca
Telephone: 780-420-9994

Sub Total:	$	73.00
Gov't tax excempt		
GST 5%:	$	-
GRAND TOTAL:	$	73.00

Prices subject to change without notice

A la CARTE SELECTIONS
(minimum order 5 people)

Enter quantities requested in space provided

	Bagel Basket	$	3.25
	Baker's Specialty Basket	$	3.25
	Mini Muffin Basket	$	1.75
12	Morning Assortment Basket	$	3.25
	French Connection Basket	$	2.95
	Fresh & Healthy Fruit & Fibre Loaf	$	18.00
	Fresh & Healthy Yogurt Parfait	$	3.50
	Hot Entrees (minimum 10)		
	Beef, Pepper & Mushroom Ragout	$	9.50
	Baked Chicken Supreme	$	10.95
	Grilled Chicken Breast Chausser	$	10.95
	Sage Crusted Pork Tenderloin	$	10.95
	Classic or Vegetarian Chili	$	8.95
	Szechwan Beef Stirfry	$	9.50
	Lasagna	$	9.95
	Cheese Manicotti	$	9.95
	Pot Pies: Beef, Chicken or Curried Veg.	$	8.95
	Baked Salmon w/ Hollandaise	$	12.95
	Afternoon Events		
	Party Platter	$	2.95
	Classic Dessert Tray	$	2.95
	Wild About Chocolate	$	3.25
	Cookie Tray	$	14.95
	Decadent Dessert Tray	$	3.25
	Home-Style Coffee Cake	$	18.00
	Beverages		
	Coffee, carafe	$	18.00
	Tea, assorted	$	1.50
	Juice 450 ml bottle	$	2.30
	Soft Drinks, 591 bottle	$	2.10
	Milk, 250 ml	$	1.35
	Bottled water, 591 mL	$	2.10

SPECIAL INSTRUCTIONS

LUNCHEON SELECTIONS
(minimum order 5)

Enter quantities requested in space provided

	Trays & Platters		
	Cheese Tray	$	4.25
8	Fruit Tray	$	4.25
	Vegetable Basket	$	3.50
	Nachos & Dip	$	3.00
	Sandwich Platters		
	Classic Sandwich Basket	$	5.75
	Premium Sandwich Basket	$	5.95
	Petite Sandwich Basket	$	5.50
	Wrap Basket	$	5.50

Classic & Premium Salads / Tossed Salads with Dressing
(minimum order 5 people)

QUANTITY	CLASSIC		QUANTITY	PREMIUM	
	$ 3.25	$ -		$ 3.50	$ -

Classic	Premium
☐ Caesar Salad w/ Croutons	☐ Sunshine Spinach w/ Feta
☐ Greek Pasta	☐ Tossed Greek Salad
☐ Cranberry Quinoa	☐ California w/ Almonds
☐ Tomato & Bocconcini	☐ Traditional Spinach Salad
☐ Indian Spiced Potato	☐ Marinated Vegetable
☐ CL Asian Noodle	☐ Tuscan Summer
☐ CL Country Potato & Dill	☐ Sonoma
☐ CL Pasta Primavera	☐ Tortellini Caesar

ADD, Skewer (ea.)		$ 2.95
(serving = 1 breast per person)		$ -

Other... (for office use)