LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Mountain View - Dr. David Swann
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$559.61	$2,038.16
Member Parking - $	$900.00	$136.44	$646.24
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$368.23	$1,137.18
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$50.62	$50.62
Other			
Hosting - $		$143.61	$1,912.37
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			22
Non-sessional (Days) - NF			127
Extraordinary (Days) - NF	10		3
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70		40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,922	19,968
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Dr. David Swann

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Purchased fuel ($23.38) on Visa as AMEX wasn't accepted.

SHELL CANADA PRODUCTS
ON BEHALF OF
4647 16th Ave NW
Calgary AB
T3B 0M7
(403) 288-4130

Tax	Description	Qty	Amount
F	Bronze No1		
	21.276 L @ $1.099/ L		$23.38
	AIR MILES Discount	1	$0.00

Sub Total	$23.38
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$23.38**
VISA:	$23.38
Change	$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX[redacted]
TERMINAL No. 89001631
PURCHASE CHIP
INV No. 0016312653
APPROVAL No. [redacted]
VISA CREDIT
AID A0000000031010
TVR 0000008000

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$1.11
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Dr. David Swann

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel purchase at gas station where AMEX/PHH is not accepted.

SHELL CANADA PRODUCTS
ON BEHALF OF
505 10th street N.W.
Calgary AB
T2N 1W2
(403) 283-8737

Tax	Description	Qty	Amount
F	Bronze No4		
	37.202 L @ $1.039/ L		$38.65
	AIR MILES Discount	1	$0.00

Sub Total	$38.65
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$38.65**
VISA:	$38.65
Change	$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX[redacted]
TERMINAL No. 89003232
PURCHASE CHIP
INV No. 0032327278
APPROVAL No.[redacted]
VISA CREDIT
AID A0000000031010
TVR 0000008000

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$1.84
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 137400032RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 166 OF 275
DE

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 02/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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]		000387271648	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	43.6	1.16	48.12		
					01/18/14	EDMONTON AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.53
							TOTAL / TOTAL			48.12	2.41	50.53
					000387200801	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	45.9	1.04	45.39		
					01/16/14	RED DEER AB	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.66
							TOTAL / TOTAL			45.39	2.27	47.66
					000387136583	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	38.8	1.08	39.89		
					01/15/14	CALGARY AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					41.89
							TOTAL / TOTAL			39.89	2.00	41.89
					000386167853	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	34.2	1.03	33.54		
					12/28/13	CALGARY AB	GST-HST / TPS-TVH				1.68	
							REF GST-HST / TPS-TVH REF				1.68	
							** REF NO TOT / TOT NO REF **					35.22
							TOTAL / TOTAL			33.54	1.68	35.22
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	162.5				
							TOT CHARGES / TOT FRAIS			166.94		
							TOT GST-HST / TOT TPS-TVH				8.36	
							UNIT TOTAL / TOT UNITE					175.30
	BKDN TOTALS / TOTAUX CODIFICATION 01-21	UNITS / VEHIC		1			FUEL QTY / QTE CARB	162.5				
							TOT CHARGES / TOT FRAIS			166.94		
							GST-HST/TPS-TVH				8.36	
							BKDN TOTALS / TOTAUX CODIFICATION					175.30

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 170 OF 280
DE

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 03/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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]		000387853938 01/29/14	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	42.5	1.09	44.04		
							GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.24
							TOTAL / TOTAL			44.04	2.20	46.24
					000387795712 01/28/14	SHELL CANADA INC CLARESHOLM AB	UNLEADED REGULAR GASOLINE	27.1	1.07	27.69		
							GST-HST / TPS-TVH				1.38	
							REF GST-HST / TPS-TVH REF				1.38	
							** REF NO TOT / TOT NO REF **					29.07
							TOTAL / TOTAL			27.69	1.38	29.07
					000387689349 01/27/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	42.4	1.06	42.72		
							GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					44.86
							TOTAL / TOTAL			42.72	2.14	44.86
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	112.0				
							TOT CHARGES / TOT FRAIS			114.45		
							TOT GST-HST / TOT TPS-TVH				5.72	
							UNIT TOTAL / TOT UNITE					120.17
	BKDN TOTALS / TOTAUX CODIFICATION 01-21	UNITS / VEHIC	1				FUEL QTY / QTE CARB	112.0				
							TOT CHARGES / TOT FRAIS			114.45		
							GST-HST/TPS-TVH				5.72	
							BKDN TOTALS / TOTAUX CODIFICATION					120.17

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 168 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-21-D. SWANN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

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]		000389918781	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	22.0	1.20	25.10		
					03/06/14	RED DEER	AB	GST-HST / TPS-TVH				1.26	
								REF GST-HST / TPS-TVH REF				1.26	
								** REF NO TOT / TOT NO REF **					26.36
								TOTAL / TOTAL			25.10	1.26	26.36
					000390337423	IMPERIAL OIL		ETHANOL REGULAR GRADE	15.2	1.12	16.17		
					03/03/14	EDMONTON	AB	GST-HST / TPS-TVH				.81	
								REF GST-HST / TPS-TVH REF				.81	
								** REF NO TOT / TOT NO REF **					16.98
								TOTAL / TOTAL			16.17	.81	16.98
					000389627861	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	16.7	1.16	18.48		
					03/02/14	RED DEER	AB	GST-HST / TPS-TVH				.92	
								REF GST-HST / TPS-TVH REF				.92	
								** REF NO TOT / TOT NO REF **					19.40
								TOTAL / TOTAL			18.48	.92	19.40
					000389622915	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	45.3	1.21	52.10		
					03/01/14	CALGARY	AB	GST-HST / TPS-TVH				2.61	
								REF GST-HST / TPS-TVH REF				2.61	
								** REF NO TOT / TOT NO REF **					54.71
								TOTAL / TOTAL			52.10	2.61	54.71
					000389599206	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	42.9	1.11	45.35		
					02/04/14	CALGARY	AB	GST-HST / TPS-TVH				2.27	
								REF GST-HST / TPS-TVH REF				2.27	
								** REF NO TOT / TOT NO REF **					47.62
								TOTAL / TOTAL			45.35	2.27	47.62
				0098049	120011596830	MINIT LUBE LTD.		LUBRICATE-CHANGE OIL & FILTER/	1.0	61.94	61.94		
				IK27161	01/31/14	CALGARY	AB	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	142.1				
								TOT CHARGES / TOT FRAIS			219.14		
								TOT GST-HST / TOT TPS-TVH				10.97	
								UNIT TOTAL / TOT UNITE					230.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-21		UNITS / VEHIC	1				FUEL QTY / QTE CARB	142.1				
								TOT CHARGES / TOT FRAIS			219.14		
								GST-HST/TPS-TVH				10.97	
								BKDN TOTALS / TOTAUX CODIFICATION					230.11

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

Membership Number [redacted]

Date
January 16, 2014

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

Statement includes payments and charges received by January 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 January 16, 2014 | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

January 10	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA [redacted]

		Amount $
December 16	**WESTPARK PARKING SER CALGARY** Goods or Services	**13.00**
December 19	**CalgParkAuth 1271169 CALGARY** GOVERNMENT SERVICES	**3.00**
December 20	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**8.00**
January 9	**CalgParkAuth 1282248 CALGARY** GOVERNMENT SERVICES	**2.00**
January 14	**PRECISE PARKLINK INC TORONTO** Goods or Services	**6.00**
January 15	**CalgParkAuth 1286514 CALGARY** GOVERNMENT SERVICES	**2.00**
January 15	**CalgParkAuth 1287103 CALGARY** GOVERNMENT SERVICES	**3.25**
Total New Transactions for D SWANN MLA		**37.25**

[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]	
	Amount Due $ 37.25	Amount Paid $

[redacted]

[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

Membership Number [redacted]

Date
February 16, 2014

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

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 February 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
January 30	Payment Received Thank You	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
January 17	CalgParkAuth 1288750 CALGARY GOVERNMENT SERVICES	1.75
January 17	CalgParkAuth 1288986 CALGARY GOVERNMENT SERVICES	2.50
[redacted]		
January 31	CalgParkAuth 1301233 CALGARY GOVERNMENT SERVICES	1.50
January 31	PARKING SERVICES PAR CALGARY GOVERNMENT SERVICES	9.00
February 4	CalgParkAuth 1303506 CALGARY GOVERNMENT SERVICES	3.25
February 6	IMPARK00030284U 0300 CALGARY Goods or Services	2.00
February 13	PRECISE PARKLINK INC TORONTO Goods or Services	12.00
February 14	CalgParkAuth 1312027 CALGARY GOVERNMENT SERVICES	3.75

[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]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

D SWANN MLA [redacted]
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]

New Transactions for D SWANN MLA Continued

[redacted]

		Amount $
February 14	CalgParkAuth 1312566 CALGARY GOVERNMENT SERVICES	4.50
Total New Transactions for D SWANN MLA		[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
March 18, 2014

New Charges
including Delinquency

[redacted]

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 March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits — Amount $

March 10	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
February 20	**PRECISE PARKLINK INC TORONTO** Goods or Services	2.00
February 20	**CalgParkAuth 1316631 CALGARY** GOVERNMENT SERVICES	2.25
February 21	**IMPARK00030313U 0300 CALGARY** Goods or Services	18.00
February 27	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	4.00
February 27	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	6.00
March 6	**IMPARK00020284U 0300 EDMONTON** Goods or Services	12.00
March 7	**CalgParkAuth 1329391 CALGARY** GOVERNMENT SERVICES	11.50

[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]		
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

000269

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]

New Transactions for D SWANN MLA Continued

[redacted]

		Amount $
[redacted]		
March 14	**PRECISE PARKLINK INC TORONTO** Goods or Services	5.00
[redacted]		

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Dr. David Swann

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

SAIT Polytechnic
1301 16th Ave NW
Cad-T2M 0L4 Calgary
Tax CodeCAGST

P3 Exit 05/02/14 11:49
Receipt 027718

Short-term parking tkt
P3 - No. 004310
05/02/14 10:59 -
05/02/14 11:49 -
Period 0d0h51'

(GST)	$5.00
Total	$5.00

Payment Received

VISA	$5.00
XXXXXXXXXXXX[redacted]	

Sub Total	$4.76
GST 5%	0.24

All Amounts in CAD.
Deliv. Date=Receipt Date

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 [redacted]
LEGIS ASSEMBLY OF AB

Date
March 18, 2014

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

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 March 18, 2014 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
March 8	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**69.00**
March 9	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**12.00**
March 10	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**13.44**

[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]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

000269

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]

New Transactions for D SWANN MLA Continued

[redacted]

		Amount $
March 11	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	58.40
March 12	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	69.00
March 13	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	14.30
[redacted]		
March 15	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	138.00
March 17	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	12.50
Total New Transactions for D SWANN MLA		[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Swann, David **Constituency:** Calgary-Mountain View

For the Month of: January **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Lethbridge	☐	☒	☒	30.81	1.54	32.35
2	60 km from Perm. Res.	Lethbridge	☒	☒	☐	19.81	0.99	20.80
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14		[redacted]	☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$50.62	$2.53	$53.15

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature Feb.19/14
Date

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Swann

Claimant Name: David Swann

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Purchased Safeway sandwich tray ($41.99) on February 7, 2014, for in-office lunch meeting.

SAFEWAY

STORE MGR JOSEPH WILSON 403-270-3054
GST/HST #817093735

DELI

IG SANDWICH TRAY 39.99 G
**** 5.0% GST
**** TAX 2.00 BAL
F Visa

CCOUNT NUMBER ********[redacted]
UTHOR. # [redacted]

CHANGE .00
OTAL NUMBER OF ITEMS SOLD = 1
2/07/14 10:51 0266 33 0004 4475

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS ROSALI

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

[redacted]

Patricia Oxendale
[redacted]

INVOICE

Calgary Mountain View Constituency Office
#102, 723 - 14th Street N.W
Calgary, AB T2N 2A4

Invoice # 0000024

Invoice Date 03/31/2014

Due Date 03/31/2014

Item	Description	Unit Price	Quantity	Amount
Product	Coffee and Food for Town Hall	63.18	1.00	63.18

[redacted]

Subtotal	[redacted]
Total	
Amount Paid	
Balance Due	

[redacted]

[redacted]

OfficeMax®MD
GRAND&TOY®MD

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]
ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/28/2014
ACCT MGR NO. 42904

INVOICE NO.
COST CENTRE
[redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY MOUNTAIN VIEW
102-723 14 ST NW
CALGARY, AB T2N 2A4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
REQ NO. G228286				DATE 02/12/2014	ATTENTION Calgary Mountain Vie	P.O.# [redacted]				
1	1	0	CT	11GT183	SEATTLES BEST COFFEE LEVEL 2 Approved By: Brooklyn Dixon * For balance of order see ref 529513	25.46	NET	25.46	25.46	

REQ TOTAL	25.46
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	25.46
GST TOTAL	0.00
TOTAL THIS ORDER	25.46

COST CENTRE DEPT.

[redacted]

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:

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

Purpose:

Purchased snacks for in-office meeting with constituents on February 26, 2014.

SAFEWAY

STORE MGR JOSEPH WILSON 403-270-3054
GST/HST #817093735
WELCOME AIR MILES COLLECTOR [redacted]

BAKED GOODS

BRAN MUFFN 6 4.99

DELI

FRUIT AND DIP TRAY 9.99 G
**** 5.0% GST .50
**** TAX .50 BAL 15.48
VF Visa 15.48

ACCOUNT NUMBER [redacted]
AUTHOR. #: [redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
2/26/14 09:50 0266 53 0020 8853

YOUR CASHIER TODAY WAS SELF

DAVID SWANN [redacted]

****

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

****

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

CREDIT CARD TRANSACTION RECORD

CANADA SAFEWAY #266
410-10 ST NW T2N1V9
CALGARY AB
22255554
SF2225555453

DATE TIME STR# TRM# TRN# OPER#
02/26/14 09:50AM 266 53 0020 8853
AMOUNT $15.48
NO: ******** [redacted] C
Card Type VI
VISA CREDIT
A0000000031010
Visa PURCHASE
AUTHOR: [redacted]
SEQ: 001127005
MERCH #:22255554 TID:SF2225555453
(00) APPROVED - THANK YOU

IMPORTANT - retain this copy for your records.

Have a Nice Day
Please Come Again

Customer copy