LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Mountain View - Dr. David Swann
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$390.53	$390.53
Member Parking - $	$900.00	$192.40	$192.40
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$819.78	$819.78
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$9.86	$9.86
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	50	50
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	7,067	7,067
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 177 OF 289
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: 05/01/14
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]		000392434266	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.5	1.22	48.12		
					04/17/14	RED DEER 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
					000392143389	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	43.7	1.42	58.99		
					04/14/14	AIRDR E AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					61.94
							TOTAL / TOTAL			58.99	2.95	61.94
					000391556558	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	28.1	1.20	32.21		
					04/03/14	CLARESHOLM AB	GST-HST / TPS-TVH				1.61	
							REF GST-HST / TPS-TVH REF				1.61	
							** REF NO TOT / TOT NO REF **					33.82
							TOTAL / TOTAL			32.21	1.61	33.82
					000391116032	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	37.2	1.22	43.15		
					03/26/14	CALGARY AB	GST-HST / TPS-TVH				2.16	
							REF GST-HST / TPS-TVH REF				2.16	
							** REF NO TOT / TOT NO REF **					45.31
							TOTAL / TOTAL			43.15	2.16	45.31
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	150.5				
							TOT CHARGES / TOT FRAIS			182.47		
							TOT GST-HST / TOT TPS-TVH				9.13	
							UNIT TOTAL / TOT UNITE					191.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-21	UNITS / VEHIC	1				FUEL QTY / QTE CARB	150.5				
							TOT CHARGES / TOT FRAIS			182.47		
							GST-HST/TPS-TVH				9.13	
							BKDN TOTALS / TOTAUX CODIFICATION					191.60

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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-21-D. SWANN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/14
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]		000393666061 05/09/14	SHELL CANADA INC BRAGG CREEK AB	UNLEADED REGULAR GASOLINE	39.8	1.27	48.12		
							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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	39.8				
							TOT CHARGES / TOT FRAIS			48.12		
							TOT GST-HST / TOT TPS-TVH				2.41	
							UNIT TOTAL / TOT UNITE					50.53
	BKDN TOTALS / TOTAUX CODIFICATION 01-21	UNITS / VEHIC	1				FUEL QTY / QTE CARB	39.8				
							TOT CHARGES / TOT FRAIS			48.12		
							GST-HST/TPS-TVH				2.41	
							BKDN TOTALS / TOTAUX CODIFICATION					50.53

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 - 174 OF 288 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 07/01/14 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]		000395473679 06/12/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	48.4	1.25	57.62		
							GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.50
							TOTAL / TOTAL			57.62	2.88	60.50
					000395145563 06/02/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	43.3	1.28	52.79		
							GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.43
							TOTAL / TOTAL			52.79	2.64	55.43
					000395554401 05/21/14	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	46.1	1.13	49.53		
							GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.01
							TOTAL / TOTAL			49.53	2.48	52.01
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	137.8				
							TOT CHARGES / TOT FRAIS			159.94		
							TOT GST-HST / TOT TPS-TVH				8.00	
							UNIT TOTAL / TOT UNITE					167.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-21		UNITS / VEHIC	1			FUEL QTY / QTE CARB	137.8				
							TOT CHARGES / TOT FRAIS			159.94		
							GST-HST/TPS-HST				8.00	
							BKDN TOTALS / TOTAUX CODIFICATION					167.94

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
April 17, 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 April 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits — Amount $

April 16	Payment Received Thank You	[redacted]

New Transactions for D SWANN MLA — Amount $

[redacted]

March 21	CalgParkAuth 1341392 CALGARY GOVERNMENT SERVICES	2.25
March 22	CalgParkAuth 1342736 CALGARY GOVERNMENT SERVICES	3.00
March 24	CalgParkAuth 1343695 CALGARY GOVERNMENT SERVICES	4.50
March 24	AHS PLC PARKING ZEAG CALGARY GOVERNMENT SERVICES	12.00

[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]

000267

D SWANN MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

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 $
March 26	**CalgParkAuth 1345915 CALGARY** GOVERNMENT SERVICES	7.50
[redacted]		
April 2	**CalgParkAuth 1351073 CALGARY** GOVERNMENT SERVICES	1.75
April 2	**CalgParkAuth 1351326 CALGARY** GOVERNMENT SERVICES	2.25
April 2	**CalgParkAuth 1351171 CALGARY** GOVERNMENT SERVICES	5.75
April 2	**CalgParkAuth 1351413 CALGARY** GOVERNMENT SERVICES	6.00
[redacted]		
April 4	**PRECISE PARKLINK INC TORONTO** Goods or Services	6.00
[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

[redacted]

Prepared For
D SWANN MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX[redacted]

Date
May 17, 2014

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

Statement includes payments and charges received by May 17, 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.

3028

Credit Limit Summary On May 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
May 8	Payment Received Thank You	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
April 25	AHS FMC PARKING I ZE CALGARY GOVERNMENT SERVICES	13.25
April 26	CalgParkAuth 1371241 CALGARY GOVERNMENT SERVICES	3.00
May 2	CalgParkAuth 1376779 CALGARY GOVERNMENT SERVICES	2.75
May 2	AHS FMC PARKING I ZE CALGARY GOVERNMENT SERVICES	6.00

[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]

000278

D SWANN MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

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

[redacted]

New Transactions for D SWANN MLA Continued		Amount $
[redacted]		
[redacted]		
May 9	PARKING SERVICES PAR CALGARY GOVERNMENT SERVICES	10.00
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

[redacted]

Prepared For
D SWANN MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
June 16, 2014

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

Statement includes payments and charges received by June 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.

3380

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

Listing of Charges and Credits

		Amount $
June 4	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
May 20	**PRECISE PARKLINK INC TORONTO** Goods or Services	**20.74**
May 24	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**8.00**
May 26	**HYATT REGENCY CALGAR CALGARY** Goods or Services	**29.00**
June 2	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**20.00**
June 3	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	**20.00**
June 5	**CalgParkAuth 1406145 CALGARY** GOVERNMENT SERVICES	**2.75**
[redacted]		
June 11	**CalgParkAuth 1411095 CALGARY** GOVERNMENT SERVICES	**2.25**
June 11	**AHS FMC PARKING I ZE CALGARY** GOVERNMENT SERVICES	**13.25**
Total New Transactions for D SWANN MLA		[redacted]

[redacted]-1[redacted] /SEL/

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 Numb[redacted]

[redacted]d $

000273

[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
April 17, 2014

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

Statement includes payments and charges received by April 17, 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 April 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits — Amount $

April 16	Payment Received Thank You	[redacted]

New Transactions for D SWANN MLA

[redacted]

March 17	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	69.00 CR
[redacted]		
March 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.00
March 20	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	60.00

[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]

000267

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 28	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	7.92
March 28	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00
March 28	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	7.92
March 29	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.87
March 29	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	9.60
[redacted]		
April 2	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	12.50
[redacted]		
April 6	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	69.00
April 7	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	12.50
April 8	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	69.00 CR
April 9	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.81
April 9	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	11.04

[redacted]

[redacted]

New Transactions for D SWANN MLA Continued

[redacted]

Date	Description	Amount $
April 10	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	57.04
April 14	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	49.30
Total New Transactions for D SWANN MLA		[redacted]

[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

[redacted]

Prepared For
D SWANN MLA
LEGIS ASSEMBLY OF AB

Mem[redacted]
XXXX-XXXX[redacted]

Date
May 17, 2014

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

Statement includes payments and charges received by May 17, 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.

3028

Credit Limit Summary On May 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
May 8	Payment Received Thank You	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
April 20	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00
April 21	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	13.10
April 23	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	14.49
April 24	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	6.72
April 24	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	12.90
[redacted]		
May 3	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00

[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]

000278

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 $
May 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	4.80
May 5	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	9.10
May 7	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	6.96
May 7	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	14.16
May 7	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	14.53
May 7	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	14.50

[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

[redacted]

Prepared For
D SWANN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

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

Statement includes payments and charges received by June 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.

3380

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

Listing of Charges and Credits — Amount $

June 4	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA — Amount $

[redacted]

June 8	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**138.00**

[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] $

000273

[redacted]

D SWANN MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

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: Dr. David Swann

Claimant Name: Shannon McClennan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Volunteers at Pathway/River Cleanup, May 25, 2014

Purpose:

Our office takes part in the annual City of Calgary Pathway and River Cleanup each year. This year, on May 25, the City of Calgary provided $40 in Tim Horton's gift cards to purchase water and refreshments for volunteers. I paid $10.35 out of pocket on top of this purchase.

Tim Hortons.

Restaurant #0228
924 - 16th Ave. NW, Calgary, AB T2M 0K3
(403)289-8353

12 Bottle Water	$18.72
12 Deposit	$1.20
12 Recycling	$0.12
4 Orange	$5.60
4 Deposit	$0.40
4 Recycling	$0.04
4 Apple	$5.60
4 Deposit	$0.40
4 Recycling	$0.04
1 Muf-Assrtd Dozen	$9.99
1 Medium Coffee	$1.56
1 Regular	$0.00
1 Medium Coffee	$1.56
1 1/2 Hot Water	$0.00
3 Cream	$0.00
2 Sugar	$0.00
1 Tky - Brek Sand	$3.29
1 Eng Muf /Brek	$0.00
Subtotal:	$48.52
GST: $1.83 PST:	$0.00
GrandTotal:	$50.35
Tim Card:	$40.00
Debit:	$10.35
Change Due:	$0.00

Take Out # 171 100 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Sun May 25,2014 10:11:44
Receipt # : 5891471
GST #884871955RT0001

Tim Card	609645900400****
Card Entry:SWIPED	
Previous Balance:CAD	$40.00
Trans Type:Redemption	$50.35
Term #:	0201
Remaining Balance:CAD	$0.00
Auth #[redacted]	APPROVED - THANK YOU

DEBIT	************[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000053
Trans Type:Purchase	$10.35
Merchant #:	030000023680
Term #:	201
Ref #:	00000053
Trace #:	00138074
Application Label:	INTERAC
AID #:	A0000002771010