

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG

Member EDR 2015-16

021 - Calgary-Mountain View - Swann, David

For Expenses Processed January 1 - March 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$357.91	\$1,292.75
MLA Parking Cap - \$	\$900.00	\$101.41	\$295.95
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$128.20
Taxi, Bus Travel - \$		\$955.58	\$2,658.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$11.05	\$11.05
Other			
Hosting - \$		\$1,128.43	\$3,676.88
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	117
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,406	15,051
Special Trips (5 trips per year) - NF	5		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	52		
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-21-D SWANN - - - - - - - -



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 AUTHORISE 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
D	SWANN				000426529333 11/28/15	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.1	.95	32.66	1.63 1.63	34.29 34.29
					000426530132 11/28/15	SHELL CANADA INC CLARESHOLM AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.5	.94	23.68	1.18 1.18	24.86 24.86
					000427501254 11/07/15	CENTEX MEMORIAL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.9	1.02	44.73	2.24 2.24	46.97 46.97
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	106.5		101.07	5.05	106.12
BKDN TOTALS / TOTALS CODIFICATION 01-21							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	106.5		101.07	5.05	
BKDN TOTALS / TOTALS CODIFICATION												106.12

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-21-D SWANN - - - - - - - -



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 AUTHORISE 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
D	SWANN				000429243619 01/16/16	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	.97	42.98	2.15 2.15	45.13 45.13
					000428605727 01/07/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.4	.85	31.01	1.55 1.55	32.56 32.56
					0128380 120013326917 KK63862 12/16/15	MINIT LUBE LTD CALGARY AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	63.94	63.94	3.20 3.20	67.14 67.14
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	85.0		137.93	6.90	144.83
BKDN TOTALS / TOTALS CODIFICATION 01-21							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	85.0		137.93	6.90	
BKDN TOTALS / TOTALS CODIFICATION												144.83

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
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
	D SWANN				000430321585 02/06/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.6	.69	27.98	1.40 1.40	29.38 29.38
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	42.6		27.98	1.40	29.38
BKDN TOTALS / TOTAUX CODIFICATION 01-21							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	42.6		27.98	1.40	
BKDN TOTALS / TOTAUX CODIFICATION												29.38

BLG871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

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	KN AUTHORIZE KN 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
	D SWANN				000432867699 03/18/16	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.2	1.07	48.02	2.40 2.40	50.42 50.42
					000432499256 03/14/16	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.1	.93	30.13	1.51 1.51	31.64 31.64
					000431990760 03/06/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.6	.79	23.16	1.16 1.16	24.32 24.32
					000432664878 02/26/16	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	.87	38.57	1.93 1.93	40.50 40.50
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	158.5		139.88	7.00	146.88
					BKDN TOTALS / TOTALX CODIFICATION 01-21		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	158.5		139.88	7.00	
							BKDN TOTALS / TOTALX CODIFICATION					146.88

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST ID. NO / NO ID TVQ 1001439116

The Fuel and Minor Maintenance category is understated by \$48.95

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Date: December 16, 2015

Page 2 of 4

New Transactions for D SWANN MLA Continued

\$9.53

Amount \$

November 27

VINCI PARK SERVICES CALGARY
Goods or Services

10.00

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:

Parking paid on Visa (\$9.00) as AMEX wasn't accepted; October 19, 2015 at Foothills Hospital Calgary, for meeting and tour at Tom Baker Cancer Centre.

\$8.57

RECEIPT

Alberta Health
Services
FMC Lot 1

RECEIPT A2

ENTRY TIME:

19.10.15 15:14

EXIT TIME:

19.10.15 17:17

PARK-DUR.: HRS:MIN

0:02:03

AMOUNT:

9.00

KIND OF PAYMENT:

VISA

████████████████████h

 **Services**
Calgary Health Region



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Prepared For

D SWANN MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date

January 16, 2016



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\$ 3.58

Statement includes payments and charges received by January 16, 2016

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, 2016

Listing of Charges and Credits

Amount \$

December 22 Payment Received Thank You

January 15 Payment Received Thank You

New Transactions for D SWANN MLA

Amount \$

January 14 CalgParkAuth 1904644 CALGARY
GOVERNMENT SERVICES

1.50

January 15 CalgParkAuth 1906120 CALGARY
GOVERNMENT SERVICES

2.25

Total New Transactions for D SWANN MLA

† Please detach here †

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
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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



D SWANN MLA
LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
EDMONTON AB
T5K 1E7

000282

Membership Number

Amount Due \$

Amount Paid \$



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LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2016



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2016

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, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 29 Payment Received Thank You

New Transactions for D SWANN MLA

Amount \$

January 18	IMPARK00030309U Goods or Services	CALGARY	6.75
January 21	IMPARK00030287U Goods or Services	CALGARY	7.00
January 22	IMPARK00030006U Goods or Services	CALGARY	16.00
January 26	CalgParkAuth 1914611 GOVERNMENT SERVICES	CALGARY	2.50
January 29	IMPARK00030006U Goods or Services	CALGARY	6.00
February 5	IMPARK00030001U Goods or Services	CALGARY	14.70
February 5	CalgParkAuth 1923773 GOVERNMENT SERVICES	CALGARY	2.50
February 5	AHS PLC PARKING ZEAG GOVERNMENT SERVICES	CALGARY	9.00

† Please detach here †

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Date: February 16, 2016

Page 2 of 3

New Transactions for D SWANN MLA Continued

Amount \$

February 5	AHS FMC PARKING I ZE CALGARY GOVERNMENT SERVICES	2.25
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Total New Transactions for D SWANN MLA

Parking = \$63.52 plus GST



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LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2016



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2016

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.

1786

Credit Limit Summary On March 17, 2016		Total Credit Limit \$	Available Credit Limit \$
New Transactions for D SWANN MLA			Amount \$
February 18	AHS FMC PARKING I ZE CALGARY GOVERNMENT SERVICES		4.50
February 24	CalgParkAuth 1939625 CALGARY GOVERNMENT SERVICES		2.25
February 29	CalgParkAuth 1943771 CALGARY GOVERNMENT SERVICES		1.75
March 2	CalgParkAuth 1945706 CALGARY GOVERNMENT SERVICES		5.50
March 4	CalgParkAuth 1948017 CALGARY GOVERNMENT SERVICES		3.00

Parking = \$16.19 plus GST

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Membership Number

\$



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D SWANN MLA
LEGIS ASSEMBLY OF AB

Date
December 16, 2015

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\$664.15

Statement includes payments and charges received by December 16, 2015

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 December 16, 2015

Listing of Charges and Credits

Amount \$

November 17 Payment Received Thank You

New Transactions for D SWANN MLA

Amount \$

November 15	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00
November 16	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	9.12
November 16	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	9.84
November 18	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	12.96
November 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.50
November 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	9.40
November 19	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	13.00
November 19	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	14.20
November 22	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	25.00
November 22	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	69.00

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000297

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LEGIS ASSEMBLY OF AB
9820-107 ST NW FLR4
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Membership Number

Amount Due \$

Amount Paid \$

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Date: December 16, 2015

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New Transactions for D SWANN MLA Continued

Amount \$

November 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.84
November 26	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.00
November 29	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	25.00
November 29	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	69.00
November 30	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.80
December 1	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	14.40
December 2	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	69.00
December 3	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.00
December 5	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00
December 7	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	15.00
December 9	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	11.28

Total New Transactions for D SWANN MLA



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**D SWANN MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
February 16, 2016

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2016.

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, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

January 29 Payment Received Thank You

New Transactions for D SWANN MLA

Amount \$

January 25 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES

138.00

January 27 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES

10.00

† Please detach here †

Taxi, Bus Travel = \$140.95 plus GST

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Membership Number



000285
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LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2016

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Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2016

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.

1786

Credit Limit Summary On March 17, 2016	Total Credit Limit \$	Available Credit Limit \$
New Transactions for D SWANN MLA		
Amount \$		

March 6	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00
March 7	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	20.00
Total New Transactions for D SWANN MLA		

Taxi, Bus Travel = \$150.47 plus GST



† Please detach here †

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• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

Membership Number	
	\$



000270
D SWANN MLA
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T5K 1E7

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Banque Amex du Canada
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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: September

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30		*See attached for signature	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$11.05	\$0.55	\$11.60

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

Date

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Stephanie McClennan

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Baked goods provided for Calgary Mountain View Constituency
Office annual Christmas Open House (Invoice# 12172015; \$80)

2

INVOICE

Date: 12/17/2015
Invoice # 12172015

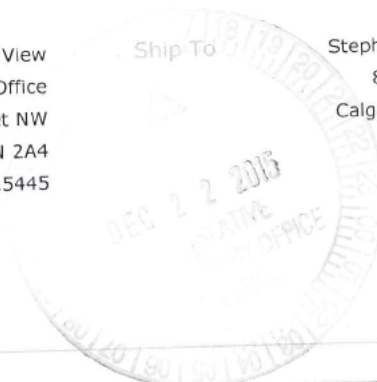
Stephanie McClennan
8828 47 Ave NW
Calgary, AB T3B 2A4
403.400.4803

To

Calgary Mountain View
Constituency Office
102, 723 14 Street NW
Calgary, AB T2N 2A4
403.216.5445

Ship To

Stephanie McClennan
8828 47 Ave NW
Calgary, AB T3B 2A4
403.400.4803



Units	Description	Unit Price	Total
1	Dozen double chocolate chip cookie	16.00	16.00
2	Dozen short bread cookie	16.00	32.00
1	Dozen ginger snap cookie	16.00	16.00
1	Chocolate chip banana bread	16.00	16.00
Subtotal			80.00
Sales Tax			N/A
Total			80.00

Make all checks payable to Stephanie McClennan

Thank you!



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Shannon McClennan-Taylor

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$43.99 for groceries at Safeway purchased for 2015 Calgary
Mountain View Constituency Office Christmas Open House.

SAFeway

Safeway North Hill Center
#1846, 1632 - 14 Avenue NW Calgary AB
Phone: 403.210.0002
GST# 817093735

Served by: SC0 22

Welcome to Safeway

GROCERY

Coconut Water 1 @ 2/ \$5.00 \$2.50 GD

YOU SAVED \$0.79

+Deposit \$0.10

Coconut Water 1 @ 2/ \$5.00 \$2.50 GD

YOU SAVED \$0.79

+Deposit \$0.10

Egg Nog Light 1 @ 2/ \$8.00 \$4.00 D

YOU SAVED \$0.99

+EHC \$0.08

+Deposit \$0.25

Egg Nog 2L 1 @ 2/ \$8.00 \$4.00 D

YOU SAVED \$0.99

+EHC \$0.08

+Deposit \$0.25

Whitener Hazelnut 1 @ 2/ \$7.00 \$3.50 D

YOU SAVED \$0.29

+EHC \$0.02

+Deposit \$0.10

Creamer FatFree 2.5% 1 @ 2/ \$7.00 \$2.69 D

YOU SAVED \$0.30

+Deposit \$0.10

DELI

Veg&Dip Tray 8 Inch \$9.99 GD

Lavosh Tray Rnd Wght \$9.03 GD

Hummus Sweet Red Pep 1 @ 2/ \$7.00 \$3.50 D

YOU SAVED \$1.49

AIR MILES Base Offer 2 Miles

SUBTOTAL \$42.79

5% GST \$1.20

TOTAL \$43.99

TENDER \$43.99

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

Term Tran Store Oper 12/18/15
22 1566 8913 122 13:28:27

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned

4 Stamp(s)

in the Spiegelau Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Shannon McClennan-Taylor

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency staff

Purpose:

Constituency staff working lunch, January 14, 2016. Food purchased from Red Ember Sushi (\$79.82)

\$76.35 plus GST

TABLE #: 6

Red Ember Japanese Cuisine

609 14 Street NW

Calgary, AB T2N 2A1

(403) 453-0577

Tax ID: GST# 84415 2306 RT0001

INVOICE # 35235

DATE\TIME: 1/14/2016 1:01:07 PM

SERVER: Diana

STATION: 01

4	GREEN TEA *	\$5.00
1	CALIFORNIA ROLL *	\$4.95
1	GYOZA*	\$5.95
2	A - SUSHI AND SASHIMI*	\$33.00
1	SPICY TUNA ROLL	\$0.00
1	-- DYNAMITE ROLL --	\$0.00
1	E - MAKI COMBO *	\$15.50
1	EDAMAME *	\$4.95

SUBTOTAL \$69.35

GST 5% \$3.47

GRAND TOTAL \$72.82

Opened: 1/14/2016 12:56:36 PM

A 15% gratuity will be added to parties of six or more.

Thank you!!

RED EMBER
609 14 ST NW
UNIT 100
CALGARY, AB T2N 2A1
(403) 453-0577

Tax ID: A4318529

BATCH#: 100
SHIFT#: 001

Sale

INV#: 000000007

VISA

Chip

SEPN: 100001001007

Application Label: SCOTIABANK VISA

RID: A0000000031010

VR:00 80 00 00 00

Amount: \$ 72.82
Tip: \$ 7.00

Total: CAD\$ 79.82

APPROVED

001/00

14-Jan -16

13:32:07

CUSTOMER COPY

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Shannon McClennan-Taylor

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Subway sandwiches and beverages purchased for Dr. Swann lunch meeting at Constituency Office, February 25, 2016 (\$39.43)

\$37.55 plus GST

SUBWAY #16043
1421 KENSINGTON RD NW
CALGARY, AB T2N3R1
4032709617

SALE

MID: 97524290020
TID: 001 REF#: 00000009
Batch #: 579
02/25/16 10:48:36
APPR CODE: [REDACTED]
MASTERCARD Proximity
[REDACTED] [REDACTED]

AMOUNT \$39.43

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Subway#16043-0 Phone 403-270-9617
1421 KENSINGTON ROAD NW
CALGARY, ALBERTA, T2N-3R1
Served by: Ruby 2/25/2016 10:48:44 am
Term ID-Trans# 1/A-51975

Customer Receipt
GST# 804839298RT0001

Qty	Size	Item	Price
1	12"	Veggie Delite Sub	\$6.00
		-Avocado Portn	\$0.75
1		-CAN - Fresh Value Meal	\$3.00
		- -Bottled Carbonated Drink B	
		- -Chips	
1	12"	Turkey Sub	\$8.25
1		-CAN - Fresh Value Meal	\$3.00
		- -Bottled Carbonated Drink B	
		- -Chips	
1	12"	Cold Cut Combo Sub	\$7.35
4		Bottled Carbonated Drink	\$9.20

Sub Total	\$37.55
GST (5%)	\$1.88
Total (Eat In)	\$39.43
VISA	\$39.43
Change	\$0.00

Host Order ID: SPM20160225104844

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

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: _____

Purpose:

Catering through EthniCity Catering (\$572.25) paid on Visa, 21 March 2016, to provide food for March 23 Constituency Town Hall.

\$572.25



EthniCity Catering

Food from Around the World

1010, 999 - 36 Street, NE, Calgary, Alberta T2A 7X6
Telephone: 403-537-8809 Fax: 403-248-5041

Invoice / Catering Contract

Client/Organization Calgary Mountain View Constituency Office	Event Date 3/23/2016 (Wed)	Telephone (403) 216-5445	Cellular () -	Event # E00071
Address 102, 723 14 street NW		Booking Contact		Guests 25 (Act)

Site Information

Contact Person: Shannon McClennan
Site Address: Sunnyside Community Association 1320 5th Ave. NW
Site Phone: (403) 216-5445
Delivery Time: 4:30 pm



FOOD/SERVICE ITEMS

Food/Service Items	Price	Qty	Total
Vegetable Platter (Gluten Free, Vegetarian) Fresh Market Vegetables, Served with Ranch Dip	4.75	25	118.75
Assorted Fruit Platter (Vegetarian) A refreshing combination of market available fruits	4.00	25	100.00
Shrimp Summer Roll (Gluten Free) Rice Paper parcels filled with Seasoned Rice Vermicelli, Shrimp & Fresh Herbs	2.25	20	45.00
Spanakopita (Vegetarian) (Per Dozen) Spinach & Feta Cheese encased in a crisp Filo Triangle, baked until golden	18.00	3	54.00
Beef Samosa (Per Dozen) A combination of Indian Spices, Vegetables & Herbs, encased in homemade pastry. Served with Mango Chutney.	21.00	2	42.00
Falafel Patties (Vegetarian) (2) Two patties served with Tahini Sauce & Pita Bread	3.25	10	32.50
Delivery	15.00	1	15.00
Arabian Dessert Tray Honey Roll, Date Squares, Namoura & Ghorayebah	5.50	30	165.00

EVENT NOTES

Customer does not need Plates, Cutlery, and Serving Utensils

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	557.25	0.00	0.00	0.00	0.00	0.00	15.00	572.25
Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	557.25	0.00	0.00	0.00	0.00	0.00	15.00	572.25
Paid								572.25
Balance								0.00

PAYMENTS MADE		
Payment	Date	Method
572.25	3/21/2016	Credit Card

Please Note:

Please place your order at least 3 days in advance of your event.

Minimum order sizes are 8 servings per item, and a minimum cost of \$100 before GST. Please note, for Saturday we have a minimum order of \$300 before GST.

Should you need to cancel your order, a cancellation fee of 50% of the total cost may apply.

For special requests of Halal meat/products a surcharge will apply.

Prices are subject to change without prior notice.

Received By: Print Name: _____ Signature: _____ Date: _____

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: _____

Purpose:

Lunch meeting January 22, 2016 at Red's in Ramsay (\$45.29) on
Energy Regulations in Alberta.

\$43.41 plus GST

RED'S IN RAMSAY
1101, 8TH STREET SE
CALGARY, AB T2G2Z6

MID: 5804647
TID: 003
Batch #: 197
01/22/16
APPR CODE
VISA
REF: 00000008
08:30:41

AMOUNT \$39.38
TIP \$5.91
TOTAL \$45.29

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Red's
IN RAMSAY

1101 8th Street SE

Calgary, AB
T2G 2Z6
WWW.REDSINRAMSAY.COM
GST #R123456789

1013 Logan E

Tbl 34/1 Bk 3544 GST 2
Ja 122 16:07:11 AM
2 BREWED C. 7.00
1 BRKFST PARFAIT 14.00
1 TRAD BENEDICT 16.50

Subtotal 37.50
37.50 1.88
Amount Due 39.38

Tips for With Us!

REF: ASE # 00000008

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: _____

Purpose:

Lunch meeting February 18, 2016 at Red Ember (\$26.00) for media interview.

\$24.90 plus GST

TABLE #: 1

Red Ember Japanese Cuisine

609 14 Street NW

Calgary, AB T2N 2A1

(403) 453-0577

Tax ID: GST# 84415 2306 RT0001

INVOICE # 37137

DATE/TIME: 2/18/2016 12:17:44 PM

SERVER: QUN

STATION: 01

1	PRAWN AVOCADO SALAD *	\$9.95
1	G SUSHI COMBO*	\$11.95
1	-- DYNAMITE ROLL --	\$0.00

SUBTOTAL	\$21.90
GST 5%	\$1.10
GRAND TOTAL	\$23.00

Opened: 2/18/2016 12:17:14 PM

A 15% gratuity will be added to parties of six or more.

Thank you!!

TERM ID: 44318529 CATCHUP: 135
SMA TA: 001

Sale

INV#: 0000000003

VISA

Chip

SEQ#: 135001001003

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 80 00 80 00

TSI:00 00

Amount: \$ 23.00
Tip: \$ 3.00

Total: CAD\$ 26.00

APPROVED

001/00

18-Feb-16

13:03:09

CUSTOMER COPY

THANK YOU
COME AGAIN

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: _____

Purpose:

Lunch meeting February 19, 2016 at Earl's on 16th (\$46.43)
regarding Electrical Reclosure in Alberta.

\$44.50 plus GST

EARLS #10211 - 16th Ave
1110 16th Ave NW
Calgary AB T2M 0K8
403-289-2566

** TRANSACTION RECORD **

Trans. #: 10873
RUC: Restaurant
Table #: 25
Check #: 6441
Group #: 1
Employee #: 150
Employee Name: LEXIE

VISA CREDIT
Pre-Auth Purchase

AID: A00000000031010

Amount \$40.43

Tip \$6.00

=====

TOTAL CAD\$46.43

APPROVED [REDACTED]
00-001 061854
EA07WS02/EA07WC02
299001001005
2016/02/19 13:05:39

TUR: 0080008000
TS1: F800

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

150 LEXIE

Tbl 25/1 Chk 6441 Gst 2
19Feb'16 11:58AM

1 COFFEE	3.50
1 TEA	3.50
1 HUNAN/TOFU	17.00
1 CAESAR\CHOW	14.50

Subtotal	38.50
GST Tax	1.93
12:57PM Total	40.43

Do you have feedback about your
experience? Please email
Colin Corbett - Regional Manager
ccorbett@earls.ca
THANK YOU!
GST#101541175 RT0004

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: _____

Purpose:
Lunch meeting in office provided from Peppino's (\$70.50 30, 2015; meeting with ENMAX executives to discuss Ele Reclosure issues in Alberta.


\$70.50 plus GST

LECCE FINEST FOODS INC/PEPPINO
101-1240 KENSINGTON RD. N.W.
CALGARY, AB. T2N 3P7

DATE Nov 30/15
CUSTOMER ORDER NO
COMMANDE DU CLIENT

SOLE P. (403) 283-5850 F: (403) 283-3882
VENDU A
ADDRESS Calgary Mountain View
ADRESSE Rhannon 403 No 0314596

TAX REG. NO NO ENRG TAX
SALES PERSON VENDEUR
FOB 2165445
TERMS CONDITIONS
VIA MODE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
2	Edgys		
	Garden		19.00
2	sr9		
	Durham		17.50
1	Dude Green		3.50
1	Dude Black		17.50
4	Ranpell		9.00
	Diluceny		17.00
			
	Sorry for some reason		70.50
	missed - I don't have the	GST	3.53
	charge card # to charge	PST	
	the order	TVP	
		TOTAL	74.03

INVOICE / FACTURE

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: _____

Purpose:

Lunch meeting at Vendome Cafe September 28, 2015 (\$42.05)
including GST

\$40.05

COPY COPY COPY COPY COPY COPY COPY COPY
VENDOME CAFE

#0146 TABLE 0
CAFE'S Sytck:146 11:41a 09/28/15

2 LRG DAILY SOUP	14.00
1 REET & FARRO	12.00
1 BISCUIT	2.50
1 PM VENDOME MED-1Eoz	2.55
1 MARKET GREENS	9.00

Sub Total: 40.05

Tax: 2.00

Sub Total: 42.05

09/28 11:42a TOTAL 42.05

THANK YOU, PLEASE COME AGAIN

GST#85357 4341RT0001

AMT TEND TIP/CHNG TALLY
42.05

42.05

(Rec:73) Memo:

42.05

09/28/15 11:42a

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: _____

Purpose:

Lunch meeting at South Silk Road November 27, 2015 (\$33.79)

\$32.39 plus GST

SOUTH SILK ROAD
CHINESE RESTAURANT
823 14 STREET NW CALGARY
(403) 270-0707

2nd RECEIPT

TOFU/BEAN SMOU 14.99

PORK WITH SPICY 12.99

ITEM CT 2

GST 1.40

CHARGE 29.38

11-27-2015 13:49

0001 CLERK01 00031816

TIPS:

TOTAL:

THANK YOU

SOUTH SILK ROAD
823 14 ST NW
CALGARY AB

CARD

CARD TYPE VISA

DATE 2015 11/27

TIME 1386 12 57:24

RECEIPT NUMBER

C82918371-001-515-803-0

PURCHASE

AMOUNT \$29.38

TIP \$4.41

TOTAL

\$33.79

0080008000-E800

E2A3CF789FB2C386

0080008000-F800

APPROVED

AUTH# 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Swann

Claimant Name: Patricia Oxendale

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee and tea service for Town Hall Meeting

EDR form

INVOICE

Date: 3/23/2016
Invoice # 03232016

Patricia Oxendale
2301 3 Ave NW
Calgary, AB T2N 0K9
403.283.0565
poxendaleca@yahoo.ca

To
Calgary Mountain View
Constituency Office
102, 723 14 Street NW
Calgary, AB T2N 2A4
403.216.5445

Ship To
Patricia Oxendale
2301 3 Ave NW
Calgary, AB T2N 0K9
403.283.0565

Hours	Description	Unit Price	Total
3	Coffee and tea service for constituency town hall meeting	18.00	54.00
Subtotal			54.00
Sales Tax			N/A
Total			54.00

PM APR 16 2016 1

Make all checks payable to Patricia Oxendale

Thank you!



A handwritten signature in blue ink, appearing to read "B. Oxendale".



GRAND&TOY® MD

An **Office DEPOT**®, Inc. Company

une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

03/31/2016

ACCT MGR NO.

INVOICE NO.
COST CENTRE

J448240

SHIP TO ACCOUNT NO.

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
REQ NO.	G63167	DATE	03/22/2016	ATTENTION	Calgary Mountain Vie	P.O.#	MLA160501	G&T ORDER NO	061498-00	

2	2	0	EA	22GT101	NEILSON FRESHNESS CREAM 10%	4.87	CONTRACT	4.87	9.74	
---	---	---	----	---------	-----------------------------	------	----------	------	------	--