LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
021 - Calgary-Mountain View - Swann, David
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$452.30	$1,179.37
MLA Parking Cap - $	$900.00	$25.95	$169.60
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$714.77	$2,791.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00		
Travel Accommodations Allowance			$388.56
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - $		$301.79	$3,590.63
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	6,159.0	14,449.0
Special Trips (5 trips per year) - NF			
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	5.0		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/17
INVOICE NO. / NO DE LA FACTURE: 0006726634

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]		000449201303	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	41.0	1.29	50.29		
					01/14/17	CLARESHOLM AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.81
							TOTAL / TOTAL			50.29	2.52	52.81
					000449018507	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	35.5	1.07	36.03		
					01/10/17	CALGARY AB	GST-HST / TPS-TVH				1.80	
							REF GST-HST / TPS-TVH REF				1.80	
							** REF NO TOT / TOT NO REF **					37.83
							TOTAL / TOTAL			36.03	1.80	37.83
					000448408031	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	45.2	1.30	55.93		
					12/29/16	CALGARY AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.73
							TOTAL / TOTAL			55.93	2.80	58.73
					000448526518	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	40.6	1.02	39.43		
					11/17/16	CALGARY AB	GST-HST / TPS-TVH				1.97	
							REF GST-HST / TPS-TVH REF				1.97	
							** REF NO TOT / TOT NO REF **					41.40
							TOTAL / TOTAL			39.43	1.97	41.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	162.3				
							TOT CHARGES / TOT FRAIS			181.68		
							TOT GST-HST / TOT TPS-TVH				9.09	
							UNIT TOTAL / TOT UNITE					190.77
BKDN TOTALS / TOTAUX CODIFICATION 01-21		UNITS / VEHIC		1			FUEL QTY / QTE CARB	162.3				
							TOT CHARGES / TOT FRAIS			181.68		
							GST-HST/TPS-TVH				9.09	
							BKDN TOTALS / TOTAUX COD FICATION					190.77

BLE871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/17
INVOICE NO. / NO DE LA FACTURE: 0006743067

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]		000450796884 02/07/17	SHELL CANADA INC CALGARY AB	UNLEADED PREMIUM GASOLINE	41.4	1.13	44.55		
							GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.78
							TOTAL / TOTAL			44.55	2.23	46.78
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	41.4				
							TOT CHARGES / TOT FRAIS			44.55		
							TOT GST-HST / TOT TPS-TVH				2.23	
							UNIT TOTAL / TOT UNITE					46.78
BKDN TOTALS / TOTAUX CODIFICATION 01-21		UNITS / VEHIC			1		FUEL QTY / QTE CARB	41.4				
							TOT CHARGES / TOT FRAIS			44.55		
							GST-HST/TPS-TVH				2.23	
							BKDN TOTALS / TOTAUX COD FICATION					46.78

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC PAGE - 147 OF 238 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] NVOICE DATE / DATE DE LA FACTURE: 04/01/17 NVOICE NO. / NO DE LA FACTURE: 0006772011

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]		000455867930 03/19/17	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE	37.2	.99	35.06		
							GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.81
							TOTAL / TOTAL			35.06	1.75	36.81
					000455734027 03/16/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE	42.2	1.19	47.84		
							GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.23
							TOTAL / TOTAL			47.84	2.39	50.23
					000455290481 03/13/17	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	38.1	.92	33.33		
							GST-HST / TPS-TVH				1.67	
							REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
					000455290482 03/09/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	35.8	.92	31.31		
							GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					32.88
							TOTAL / TOTAL			31.31	1.57	32.88
					000454117743 03/02/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE	41.6	1.23	48.65		
							GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.08
							TOTAL / TOTAL			48.65	2.43	51.08
					000453927064 03/01/17	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	31.7	.99	29.88		
							GST-HST / TPS-TVH				1.49	
							REF GST-HST / TPS-TVH REF				1.49	
							** REF NO TOT / TOT NO REF **					31.37
							TOTAL / TOTAL			29.88	1.49	31.37
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	226.6				
							TOT CHARGES / TOT FRAIS			226.07		
							TOT GST-HST / TOT TPS-TVH				11.30	
							UNIT TOTAL / TOT UNITE					237.37
BKDN TOTALS / TOTAUX CODIFICATION 01-21			UNITS / VEHIC		1		FUEL QTY / QTE CARB	226.6				
							TOT CHARGES / TOT FRAIS			226.07		
							GST-HST/TPS-TVH				11.30	
							BKDN TOTALS / TOTAUX COD FICATION					237.37

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Swann

Claimant Name: David Swann

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $10.71 + GST

Purpose:

Parking at MRU ($11.25) March 24, 2016 - paid personal Visa.

MOUNT ROYAL UNIVERSITY
Date: 03/24/16 17:39:37
Payment Type: Visa
[redacted]
Ref:
11.25
Tax: .54
Total: 11.25
POS: AP5

Parking

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Swann

Claimant Name: David Swann

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: $15.24 + GST

Purpose:

Parking at Palliser Square ($16.00) October 17, 2016 - paid cash.

PALLISER
SQUARE
paid Cash

ayment Receipt

tation name: POF 3 West

ntry: 10/17/16 11:49 AM
yment date: 10/17/16 1:42

[redacted]

ue: CAD 16.00

eduction: CAD 0.00
aid with: CAD 20.00
mount change: CAD 4.00
hange owed: CAD 0.00

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, 2017

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

Statement includes payments and charges received by February 16, 2017

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, 2017 — **Total Credit Limit $** [redacted] **Available Credit Limit $** [redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
January 17	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00
January 18	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	10.00
January 19	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	19.80
January 19	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	21.00
January 29	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	138.00
January 31	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	10.00
February 1	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	15.60
February 1	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	18.00
February 5	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	69.00
February 8	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	15.00
Total New Transactions for D SWANN MLA		[redacted]

[redacted]

↑ Please detach here ↑

$432.77 + GST

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

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

[redacted]

1155

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, 2017

1094

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

Statement includes payments and charges received by March 18, 2017

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, 2017 **Total Credit Limit $** [redacted] **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
March 16	**Payment Received Thank You**	[redacted]

New Transactions for D SWANN MLA

[redacted]

		Amount $
February 20	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**138.00**
February 21	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**10.00**
February 22	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**69.00** CR
February 22	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**25.00**
February 22	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**44.10**
February 27	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**10.00**
February 27	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**138.00**
Total New Transactions for D SWANN MLA		[redacted]

$282.00 + GST

[redacted]

↑ Please detach here ↑

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

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-Taylor

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Area constituents and residents

Purpose:

Groceries purchased for annual constituency office Christmas Open House held on December 21 - purchased from Superstore ($28.44)

$ 27.93 + GST

Christmas Open House

REAL CANADIAN Superstore

RCSS 1577 - 5858 Signal Hill Centre SW
403-686-8036
Big on Fresh, Low on Price
Welcome #
[redacted]

21-GROCERY		
06038317081 PC CRKR CHIA QUN	MRJ	
$1.98 lmt 4, $2.97 ea		
2 @ $1.98 ea		3.96
22-DAIRY		
05530011006 BEATRICE EGG NOG	RQ	
$3.97 ea or 2/$6.96		
1 @ $3.97 ea		3.97
ECOLOGY FEE		0.08
DEPOSIT 1		0.25
ARCP: 30.00% ($3.97)		-1.19
05530011006 BEATRICE EGG NOG	RQ	
$3.97 ea or 2/$6.96		
1 @ $3.97 ea		3.97
ECOLOGY FEE		0.08
DEPOSIT 1		0.25
ARCP: 30.00% ($3.97)		-1.19
06820055158 TABLE CREAM	MRJ	3.98
DEPOSIT 1		0.10
28-SALAD BAR		
2522350 LG. VEG PLATTER	GMRJ	10.00
35-DELI		
04082202707 HUMMAS/PEPPERS	MRJ	3.57
41-HOME		
(2)9 PLASTIC BAGS	GRQ	
2 @ $0.05		0.10
SUBTOTAL		**27.93**
G=GST 5%	10.10 @ 5.000%	0.51
TOTAL		**28.44**

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

GLOBAL PAYMENTS MERCHANT # 4718565
Superstore
5858 Signal Hill Ctr SW
Calgary AB
STORE 01577 TERM Z01577230
SLIP # 110800 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
[redacted] [redacted]
PC MasterCard
REF # AUTH # RESP 001
432001001106 [redacted] ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE 12/20/2016 TIME 18:57:04 AMOUNT $ 28.44

APPROVED

GRAND&TOY

An Office DEPOT, Inc. Company

une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[redacted] AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	**G.S.T.** **Q.S.T**	R894032192 1001640701TQ0009
		PERIOD ENDING	01/31/2017
		ACCT MGR NO.	[redacted]

INVOICE NO. **K551973**

COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

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

REQ NO. **G298171** DATE **01/18/2017** ATTENTION **Calgary Mountain Vie** P.O.# **MLA160506** G&T ORDER NO **817355-00**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
4	4	0	EA	22GT101	NEILSON FRESHNESS CREAM 10% 1L	4.87	CONTRACT	4.87	19.48	
[redacted]										

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For item 90042
Acknowledged by: Calgary Mount

$19.48

REQ TOTAL	[redacted]
HST TOTAL	
PST TOTAL	
SUB-TOTAL	
GST TOTAL	
TOTAL THIS ORDER	

COST CENTRE DEPT.

NET TOTAL COST CENTRE	[redacted]
PST TOTAL	
SUB-TOTAL	
GST TOTAL	
HST TOTAL	
TOTAL	
YEAR-TO-DATE TOTAL	

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: $75.75 + GST

Purpose:

Peppino Gourmet foods order for lunch meeting with constituer group ($79.54; February 3, 2017)

LECCE FINEST FOODS INC/PEPPINO
101-1240 KENSINGTON RD. N.W.
CALGARY, AB. T2N 3P7
P:(403)283-5350 F:(403)283-3882

DATE: Feb 3/17

CUSTOMER ORDER NO / COMMANDE DU CLIENT

SOLD TO / VENDU A: Calgary Mountain View Com. Office

ADDRESS / ADRESSE: 102-723-14th St. N.W.

Dr David Swan 403-216 5445

№ 0233445

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

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
6	Assorted Sand on Tray		58 75
	Delivery		17 00
			75 75
	4789-0210-0014-7491	GST / TPS	3 79
	01/19	PST / TVP	
		TOTAL	79 54

INVOICE / FACTURE

PEPPINO GOURMET FOODS
101 1240 KENSINGTON RD N
CALGARY, AB. T2N 3P7
403-283-5350

SALE

REF#: 00000003
Batch #: 557
02/03/17 08:48:02
CVV2: P

[redacted]

Trace: 3
VISA Manual CP

[redacted] [redacted]

AMOUNT **$79.54**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

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)
- [x] Individual Stakeholder(s)
- [ ] Group: $64.50+GST

Purpose:

Peppino Gourmet foods for lunch meeting with area small business ($67.73; March 3, 2017)

LECCE FINEST FOODS INC/PEPPINO
101-1240 KENSINGTON RD. N.W.
CALGARY, AB. T2N 3P7
P:(403)283-5350 F:(403)283-3882

DATE Mar 3/17

CUSTOMER ORDER NO / COMMANDE DU CLIENT

SOLD TO / VENDU A: Calgary Mountain View Constituency

ADDRESS / ADRESSE: 102-723-14th St. N.W.

Shannon McClennon-Taylor

№ 0135477

TAX REG. NO / NO ENRG TAX	SALES PERSON / VENDEUR	FOB	TERMS / CONDITIONS	VIA / MODE
		403-2?65445		

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
5	Assorted Sand		
	wrap-Mark		47 50
	Delivery		17 00
			64 50
	4789-0210-0014 7498	GST / TPS	3 23
	01/19	PST / TVP	
		TOTAL	67 73

INVOICE / FACTURE

PEPPINO GOURMET FOODS
101 1240 KENSINGTON RD N
CALGARY, AB. T2N 3P7
403-283-5350

SALE

REF#: 00000020
Batch #: 580
03/03/17 09:57:12
CVV2: P
[redacted]
Trace: 20
VISA
Manual CP
[redacted]

AMOUNT **$67.73**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

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: $60.13 + GST

Purpose:

Red Ember Japanese Cuisine for lunch meeting with small business owners ($62.73; March 17, 2017)

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* 0 * * *

TA Swan

Red Ember Japanese Cuisine
609 14 Street NW
Calgary, AB T2N 2A1
(403) 453-0577
Tax ID: GST# 84415 2306 RT0001

INVOI 422
DATE 3/17/2017 11:39:34 AM
SERVER: A
STATION: 01

1 VEGETARIAN MAKI COMBO *	$16.95
1 PARTY TRAY A*	$35.00
SUBTOTAL	$51.95
GST 5%	$2.60
GRAND TOTAL	$54.55

Opened: 3/17 11: AM

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

TERM ID: A4318529 BATCH#: 031
SHIFT#: 001

Sale
INV#: 000000001
VISA Chip
SEQ#:031001001001
Application Label: VISA CREDIT
AID:A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
[redacted]

Amount:	$	54.55
Tip:	$	8.18

Total:CAD$ 62.73

[redacted]

17-Mar-17 11:48:51

CUSTOMER COPY
THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Dr. David Swann

Claimant Name: Patricia Oxendale

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Attendees at March 31 constituency town hall

Purpose:

Coffee and tea service provided by Patricia Oxendale for March 31 constituent town hall ($54)

INVOICE

Date: 3/31/2017
Invoice # 03312017

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

Make all checks payable to Patricia Oxendale

Thank you!

[redacted]