

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Acadia - Hon. Jonathon Denis, QC  
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
Member Parking - \$	\$900.00	\$93.91	\$100.91
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$49.72	\$119.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$1,445.74	\$2,872.87
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			10
Non-sessional (Days) - NF		20	40
Extraordinary (Days) - NF	10	1	1
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

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

# Section 1

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## Financial Reporting - Receipts



# 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  
JONATHAN DENIS MLA  
LEGIS ASSEMBLY OF AB

Date  
July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 16, 2013

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On July 16, 2013

### New Transactions for JONATHAN DENIS MLA

Amount \$

July 4	CalgParkAuth 1140819 CALGARY GOVERNMENT SERVICES	4.50
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July 11	VINCIPARK - STAMPEDE CALGARY Goods or Services	20.00
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July 12	IMPARK00030281U 0300 CALGARY Goods or Services	6.00
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Total New Transactions for JONATHAN DENIS MLA

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

000291

JONATHAN DENIS 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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: at stampede

Purpose:

invited to stampede event- parked

STAMPEDE PARKING DEPARTMENT  
1410 OLYMPIA WAY SE  
CALGARY, AB

Term ID: 05686803

Purchase

MASTERCARD

Entry Method: C

Total: \$ 25.00

2013/07/05

17:23:12

Seq #: 0010017600

Appr Code: 09397Z

Resp Code: 01/027

CAPITAL ONE

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -  
retain this copy for your records





# The American Express® Corporate Card Statement of Account

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Prepared For  
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LEGIS ASSEMBLY OF AB

Date  
August 16, 2013

Page 1 of 3

Statement includes payments and charges received by August 16, 2013

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On August 16, 2013

Listing of Charges and Credits

Amount \$

August 1 Payment Received Thank You

## New Transactions for JONATHAN DENIS MLA

Amount \$

August 2	VINCI PARK - CORE PA CALGARY Goods or Services	15.00
August 7	IMPARK00030001U 0300 CALGARY Goods or Services	12.60
<b>Total New Transactions for JONATHAN DENIS MLA</b>		<b>27.60</b>

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LEGIS ASSEMBLY OF AB

Date  
September 16, 2013

Page 1 of 3

Statement includes payments and charges received by September 16, 2013

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

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

## Credit Limit Summary On September 16, 2013

### New Transactions for JONATHAN DENIS MLA

Amount \$

September 6	IMPARK00030177U 0300 CALGARY Goods or Services	11.00
September 9	CalgParkAuth 1189879 CALGARY GOVERNMENT SERVICES	2.25
Total New Transactions for JONATHAN DENIS MLA		13.25

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EDMONTON AB  
T5K 1E4

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

**CALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 394

Zone: 2481

Valid through:

MONDAY 09 SEP 13

10:59 AM

AMOUNT PAID: \$2.25 (GST incl.)

Auth No: 151855

Start Time: 9/9/2013 10:29 AM

Receipt No: 5980

**FREE Battery Boosting & Tire Inflation Services (403) 537-7006**



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Date  
July 16, 2013

Page 1 of 2

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## Credit Limit Summary On July 16, 2013

### New Transactions for JONATHAN DENIS MLA

Amount \$

July 4	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	35.50
July 6	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	16.70

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EDMONTON AB  
T5K 1E4

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



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: all constituents

Purpose:

stampede breakfast.

*Water for volunteers at  
breakfast*

**SAFEWAY**

STORE MGR BILL OWENS MANA 403 240-1000  
GST/HST #119347672  
WELCOME AIR MILES COLLECTOR

GROCERY

2 QTY NESTLE WATER	10.00
DEPOSIT	4.80
CRF/RECYCLING FEE	1.44
Reg Price	13.18
Card Savings	3.18
**** TAX	0.00 BAL
VF Visa	16.24

CHANGE 1.00

TOTAL NUMBER OF ITEMS SOLD = 6  
6/30/13 12:33 2117 51 0064 8851

YOUR CASHIER TODAY WAS SUE

Your Savings

Card Savings	3.18
Total	3.18
Total Savings Value	10%

\*\*\*\*\*  
HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.GROCERYSURVEY.NL](http://WWW.GROCERYSURVEY.NL)  
ENTER TO WIN A \$100 GIFT CARD

\*\*\*\*\*  
LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT [SAFEWAY.CA](http://SAFEWAY.CA)

CREDIT CARD TRANSACTION RECORD

Canada Safeway Store 2117  
2425 34 Avenue SW  
Calgary, AB  
T2L 6E3

CASH REG.: 051 EMPLOYEE: 8851 1  
Visa PURCHASE

AMOUNT \$16.24

13/06/30 12:33:56 AUTHOR. #: 007200  
REFERENCE #: 00155102 0012110036

VISA

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for  
your records.

2117 051 8851 0064

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Christina Steed

Expense Category: Hosting

For hosting, select one:

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

Purpose:

additional food (juice boxes, cream for coffee) for stampede breakfast.



RCSS 1578 #100 15915 HACLEOD TR SE  
403-254-3637

Big on Fresh, Low on Price

06820055199 9ML HALF&HALF10% R  
\$4.99 ea or 2/\$8.98  
2 @ 2/\$8.98

8.98-

(2) 05870308612 NN 7 WOOD COFFEE GR  
2 @ \$1.49

2.98-

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Ben Lacusta

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: stampede breakfast: group

Purpose:

stampede breakfast: cream for coffee

**SAFeway**

STORE MGR ROD PAIEMENT 403-278-5225  
GST/HST #119347672

*4 used for breakfast*

REFRIG/FROZEN *total 8*

12 QTY LUCERNE CREAMER	23.88
DEPOSIT	1.20
CRF/RECYCLING FEE	0.24
**** TAX .00	25.32
VF MasterCard	25.32

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 36  
7/06/13 10:25 0287 02 0063 7341

YOUR CASHIER TODAY WAS ADRIAN

\*\*\*\*\*

HOW WAS YOUR SHOPPING EXPERIENCE?  
PLEASE SHARE YOUR THOUGHTS ONLINE:  
[WWW.GROCERYSURVEY.NET](http://WWW.GROCERYSURVEY.NET)  
ENTER TO WIN A \$100 GIFT CARD

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Visit us online for Weekly  
flyer specials at [safeway.ca](http://safeway.ca)

Like us on Facebook for  
exclusive coupons, recipes & more  
[Facebook.com/SafewayCanada](http://Facebook.com/SafewayCanada)

\*\*\*\*\*

LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT [SAFeway.CA](http://SAFeway.CA)

0.00 +  
25.32 +  
12.00 +  
2.11 +  
+  
2.11 +  
4.00 +  
8.44 +  
+

## Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

coffee with constit. [REDACTED]

Starbucks Coffee Canada #3138  
100 Anderson Road SE  
Calgary, AB T2J 3V1

CHK 720347

08/09/2013 10:47 AM

1595172 Drawer: 1 Reg: 1

Gr Icd Latte	4.10
Visa	4.31

Subtotal	\$4.10
GST 5%	\$0.21
Total	\$4.31

**Change Due \$0.00**

----- Check Closed -----  
08/09/2013 10:47 AM

GST: 86585 3535

TREAT RECEIPT IS BACK  
Make a purchase before 2 p.m.  
then show your receipt after  
2 p.m. the same day to get any  
cold grande drink for \$2 +tax.  
Select Canadian stores only.

Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Cheesecake Cafe

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: constituents

Purpose:

balance of payment for Stampede Breakfast

See following  
page for details





Bistro • Bakery • Bar

**Kevin Taylor**  
Owner

7600 Macleod Trail S.E.  
Calgary, Alberta  
T2H 0L9

tel: (403) 255-7443  
cell: (403) 863-4445  
fax: (403) 258-2892  
kevintaylor@cheesecakecafe.ca

**CHEESECAKE CAFÉ**

7600 Macleod Trail SE  
Calgary AB T2H 0L9

## INVOICE

BILL  
TO

Stampede Breakfast  
2013

Jonathan Denis MLA  
Calgary - Acadia

SHIP  
TO

Invoice # 2241

Invoice Date July 30, 2013


		DESCRIPTION	DISCOUNT %	TAXABLE	UNIT PRICE	TOTAL
		Balance for Stampede breakfast				\$2,465.00
					Subtotal	
					Tax	
					Shipping	
					Minus Deposit:	\$1,060.00
					<b>BALANCE DUE</b>	<b>\$1,405.00</b>

Please return the portion below with your payment.

## REMITTANCE

Invoice #	2241
Customer ID	Jonathan Denis MLA
Date	
Amount Enclosed	

esecake Cafe  
ACLEOD TRAIL  
AB T2H 0L9

PHONE (403) 255-7443  
FAX (403) 258-2892

