LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Acadia - Hon. Jonathon Denis, QC
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
Member Parking - $	$900.00	$54.11	$155.02
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$16.29	$135.93
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$982.90	$982.90
Other			
Hosting - $		$633.30	$3,506.17
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			10
Non-sessional (Days) - NF		10	50
Extraordinary (Days) - NF	10		1
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

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

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

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

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for JONATHAN DENIS MLA — Amount $

[redacted]

October 4	**IMPARK00030178U 0300 CALGARY** Goods or Services	**6.30**
October 11	**IMPARK00030370U 0300 CALGARY** Goods or Services	**22.00**
October 12	**CalgParkAuth 1218037 CALGARY** GOVERNMENT SERVICES	**2.00**
Total New Transactions for JONATHAN DENIS MLA		[redacted]

[redacted]

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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

[redacted]

[redacted]

JONATHAN DENIS 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]

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Prepared For
JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2013

[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 November 16, 2013

[redacted]

		Amount $
November 8	Payment Received Thank You	[redacted]

New Transactions for JONATHAN DENIS MLA

[redacted]

		Amount $
October 18	CalgParkAuth 1222531 CALGARY GOVERNMENT SERVICES	3.00
November 3	IMPARK00030006U 0300 CALGARY Goods or Services	12.00

[redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
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PO BOX 2000
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[redacted]

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Prepared For
JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2013

New Charges including Delinquency
[redacted]

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

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

Credit Limit Summary On December 16, 2013 [redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for JONATHAN DENIS MLA [redacted]

Amount $

November 29	**IMPARK00030177U 0300 CALGARY** Goods or Services	**8.00**

Total New Transactions for JONATHAN DENIS MLA [redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $ [redacted]	Amount Paid $

[redacted]

JONATHAN DENIS 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: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

parking on Friday, September 6.

ITY (403) 537-7000 CALGARY PARKING AUTHORI

Terminal: 853 [redacted] Zone: Lot 60 : 9060 [redacted]

Valid through:
FRIDAY 06 SEP 13
9:02 PM

AMOUNT PAID: $3.50 (GST incl.) [redacted]
START TIME: 9/6/2013 7:52 PM RECEIPT NO: 9723
Services (403) 537-7006 FREE Battery Boosting & Tire Inflation

3.50

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Prepared For
JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for JONATHAN DENIS MLA — Amount $

[redacted]

September 21	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**17.10**

[redacted]

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000294

[redacted]

JONATHAN DENIS 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]

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: Denis, Jonathan **Constituency:** Calgary-Acadia

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

OCT 04 2013
LEGISLATIVE ASSEMBLY BY OFFICE

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
11	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
19			☐	☐	☐		
20			☐	☐	☐		
21	[redacted]		☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
27			☐	☐	☐		
28			☐	☐	☐		
29	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$10.45	$219.35

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

Members' Travel Expenses Per-Diems Claim Form

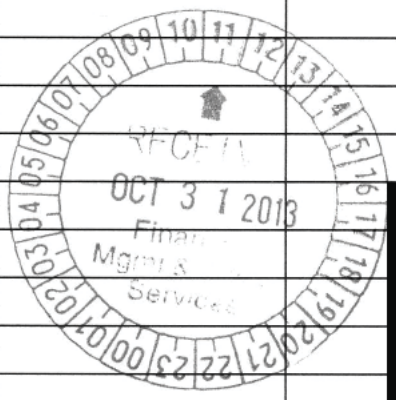
Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details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

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

Member Name: Denis, Jonathan **Constituency:** Calgary-Acadia

For the Month of: October **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
3	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
28	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
					Grand Total	$13.85	$290.85



[redacted]

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

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: Denis, Jonathan **Constituency:** Calgary-Acadia

For the Month of: November **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
4	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12	60 km from Perm. Res.	Whitehorse	☐	☐	☒	0.99	20.75
13		Whitehorse	☐	☐	☐	—	—
14	60 km from Perm. Res.	Whitehorse	☐	☒	☒	1.54	32.35
15	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
16			☐	☐	☐		
17	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
18	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
26	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
28	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
29	[redacted]		☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
					Grand Total	$24.85	$521.85

DEC 0 3 2013

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

[redacted]

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: christmas open house

Purpose:

this is his christmas open house

Office

REAL CANADIAN Superstore

RCSS 1576 #100 15915 MACLEOD TR SE
403-254-3637
Big on Fresh, Low on Price

[redacted]

GROCERY

06038300857	NN CRSH PINEAPP	R	
	$1.37 ea or 2/$2.36		
	1 @ $1.37 ea		1.37
06038301770	PC PICKLES BB	R	4.98
06038301890	NO NAME UNBLEACH	R	
	$6.39 lmt 2, $9.48 ea		
	1 @ $6.39 lmt 2		6.39
6311110551	ICING SUGAR	R	
	$1.89 lmt 1, $2.47 ea		
	1 @ $1.89 lmt 1		1.89
6620000473	ALMOND EXTRACT	R	2.89
6038369807	PC LEMONADE DIET	GR	0.88
*22	RECYCLING	GR	0.07
*84	DEPOSIT	R	0.25
6038378222	PC CITRUS	GR	0.88
*22	RECYCLING	GR	0.07
*84	DEPOSIT	R	0.25
(2)6	LARGE EGGS	R	
	2 @ $2.67		5.34
39811	WALNUT HLVS PCS	R	
	0.325 kg @ $27.20/kg		8.84
64581	MILK PIECES	R	
	0.545 kg @ $15.20/kg		8.28
71988	PCN HLVS MMTH	GR	
	0.200 kg @ $29.90/kg		5.98
07073405317	CELESTIAL	R	2.99
07073405500	CELESTIAL	R	2.99
05796102740	FRUIT VEGI S/O/B	R	
	$3.49 lmt 8, $4.29 ea		
	1 @ $3.49 lmt 8		3.49
*6936	RECYCLING	R	0.05
*44000351116	DEPOSIT	R	0.25
05796102744	FRUIT BRRY POM	R	
	$1.24 lmt 8, $3.49 ea		
	2 @ $1.24 lmt 8		2.48
*(2)6936	RECYCLING	R	
	2 @ $0.05		0.10
*(2)44000351116	DEPOSIT	R	
	2 @ $0.25		0.50
06038371433	NN RICE CRACKERS	R	1.27
06038399639	PC CRACKER ASST	R	2.99
06672102037	CHRISTIE TRIS OL	R	
	$1.97 lmt 4, $2.97 ea		
	1 @ $1.97 lmt 4		1.97
03120044579	OS JUICE	R	
	$2.97 lmt 2, $3.93 ea		
	2 @ $2.97 lmt 2		5.94
*(2)6912	RECYCLING	R	
	2 @ $0.07		0.14
*(2)7785	DEPOSIT	R	
	2 @ $0.25		0.50
060383	NN LEMON JUICE		
	$2.2		
	1 @ $		2.28

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: christmas open house

Purpose:

this is his christmas open house

(3)06038368189	NN SALTED BUTTER	R	
3 @ $3.47			10.41
06810003563	KRAFT CB MED CHE	R	
$12.49 1nt 4, $15.49 ea			
1 @ $12.49 1nt 4			12.49
DELI			
06038386964	PC PROVLONE CP	R	11.99
06046646304	DOFINO HAVARTI	R	9.98
06354912002	CHEESE PIECE	R	11.57
07790100401	BRIE CHEESE WHL	R	5.98
ARCP: 50.00% ($5.98)			-2.99
07790100402	CAMEMBERT WHEEL	R	5.87
ARCP: 50.00% ($5.87)			-2.94
07981300011	BOURSIN GARLIC	R	
$4.98 ea or 2/$8.98			
1 @ $4.98 ea			4.98
07981300027	BOURSIN S&CHIVE	R	
$4.98 ea or 2/$8.98			
1 @ $4.98 ea			4.98
41000001185	CPN FRIULANO	R	-1.00
(2)06310039766	MLCP RSTD CHCKN	R	
2 @ $11.98			23.96
06435911176	PEPPER CHUB	R	12.59
06494652550	TURKEY SAUSAGE	R	
$4.68 ea or 2/$7.96			
1 @ $4.68 ea			4.68
05582308151	SARDO OLIVES	R	8.99
06038304403	PCP M CRPS BLK	R	4.48
06038304404	FIG AND KALAMATA	R	4.48
PRODUCE			
67452688426	FM ENG CUKE 3CT	R	3.78
85085900224	RD SDLS GRAPES	R	5.88
(3)505037211800	PINEAPPLE	R	
3 @ $2.97			8.91
71651901402	SNAP PEAS 907G	R	6.78
4032	WMELON RED SDLS	R	5.97
4329	MELONS HONEYDEW	R	3.68
			300 Pts
85058200212	STRAWBERRIES 2LB	R	5.98
03338369999	CAULIFLOWER	R	2.97
4060	BROCCOLI	R	1.77
03338314604	CLEMENTINE 5LB	R	5.98
(2)03338365585	TOM GRAPE PINT	R	
2 @ $1.46			2.92
67452660368	PEPPER SWEET	R	4.88
06038388584	CARROT BBY 2LB	R	2.47
HOME			
62565980350	TOOTHPICKS - JAR	GR	1.99
NON DEPARTMENT			
(10)53398	PC GRN PC POINTS	R	
10 @ $0.01			0.10
(10)53399	PC GRN PC POINTS		
10 @ $0.01			-0.10
SUBTOTAL			281.88
G=GST 5%	9.87 @ 5.000%		0.49
TOTAL	CASH / CARD		282.37

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

GLOBAL P
Superst
100-159
Calgary

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: _____

Purpose:

to discuss horizon housing in the area with Ian.

SALE RECEIPT
Store #12138 eat 12/16/13 12:37:49
Subway Sandwiches & Salads
8311 Fairmount Drive S.E.
G.S.T.#121802763
Calgary Canada AB
403-252-5277
Trans# 92 Clerk 20 Dwr 1 TRDT 121613
Receipt # 0000047755 Reg-ID REG-MAIN

--- ITEM ---	QTY		PRICE	MEMO	PLU
RST CHICK 6r	1	T $	5.75		14635
RST CHICK fr	1	T $	8.75		14735
Rounding	1	$	0.02		55005
SUBTOTAL		$	14.52		
Sales Tx		$	0.73		
EAT-IN **TOTAL		$	15.25		
Cash AMT TEND		$	15.25		
CHANGE DUE$			0.00		

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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: christmas open house

Purpose:

this is his christmas open house

KINJO SUSHI AN
7101 MACLEOD TRAIL SW
CALGARY,AB
T2H 0L8
403-255-8998

DEBIT SALE

Server #: 000088 FANG
MID: 8013802502
TID: 00892500080138025020 20
REF#: 00000020
Batch #: 254 RRN: 000563241212
12/12/13 12:38:44

[redacted]

AMOUNT	**$88.20**
TIP	**$10.00**
TOTAL	**$98.20**

APPROVED - 00

INTERAC
AID: A0000002771010
TVR: 40 00 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Kinjo Sushi & Grill
7101 Macleod Trail S.W.
Calgary, AB Canada
Tel:403-255-8998
GST#853950376

Guest Check

Table :T9 Check #00001
Cover: 1 Date : 12/12/13
Time : 11:01:40 Open By : Fang 88

2	Sushi Sashimi Plt(T)	84.00
	Item Total($):	84.00
	Tax($):	4.20
	Total($)	**88.20**

No. of Print : 2
Print Time : 11:03:34

sign up Today!
KinjoClub.com

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: local Alderman and his assistant

Purpose:

discuss mutual needs of the constituency.

TU TIERRA
8316 FAIRMONT DR S T2H0Y8
CALGARY AB
21846592

†††† PURCHASE ††††

09-27-2013 13:21:48

[redacted]

Name: JONATHAN DENIS
A0000000031010 VISA

Trace # 210021 Operator 888
FS2134659201
Inv. # 18114

[redacted]

TVR 0000008000 TSI F800
TC 8269BE7AF81673A3

Purchase	$59.01
Tip	$8.26
Total	**$67.27**

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

Tu Tierra Restaurant
8 Fairmont Drive SE Unit 30
Calgary, Alberta T2H 0Y8
Tel: 403-252-5566

heck:34498
able:6
erver:Diana
9/27/13 01:19pm

-[Seat 1]
-[Seat 2]
1 PICANHA $9.49
1 [illegible] $9.49
1 CHORIZO $9.49
1 RANCHERO $12.49
1 ENTOMATADAS $12.49
1 COKE $2.75

Subtotal:	$56.20
Tax:	$2.81
Sub w/Tax:	$59.01
Total:	$59.01

"Thank You"

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: Traffic Safety meeting

Purpose:

to assist with the Traffic Safety Stakeholder meeting

wholesale club

RCVC - 6709 222 58TH AVE SE
403-255-5590

INVOICE #:0670903051139345

CASH CUSTOMER
Account # : 101

() -
Tax Exempt # :
Expiry :
Payment Due : 0 Days

Lane 3 Transaction ID 9345

Welcome Cash & Carry Customer
Acct no. 101

LEISURE
73448411031 STAREDI CHISEL T GM
3 @ $0.99 ea 2.97

HOME
09639565122 COVER 40X100 RE GM
Qty Prc Brk $14.99 ea or 3/$38.97
1 @ $14.99 ea 14.99
06038399967 NN FOAM PLATES GM
Qty Prc Brk $2.49 ea or 4/$7.56
2 @ $2.49 ea 4.98
09639561122 TABLECOVER GM 33.99

SUBTOTAL 56.93

G=GST 5% 56.93 @ 5.000% 2.85

TOTAL 59.78
Number of Items: 7

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

GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
STORE 06709 TERM Z0670903
SLIP # 934500 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted] EXP xx/xx
Interac
[redacted]

DATE TIME AMOUNT
11/05/2013 10:09:21 $ 59.78
APPROVED

DEBIT IND 59.78

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESALE
MANAGER NAME: ROBERT
THANK YOU FROM THE WHOLESALE TEAM
BUY MORE AND SAVE!!
HAVE A NICE DAY
GST: 12223-5922 RT0001
Cashier Name: Roselene
11/05/13 10:09 52369 3 09345

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000

CSTSU Awards Nov 6

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: _____

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituent Lunch Meeting on September 20, 2013.

See following page for details.

The Ranchmen's Club

-------- Chit Details --------

[redacted] Denis, Jonathan Brian
Server: Victoria
Area: Main Dining Room
Table#: 211 Covers: 2
Chit #: 12009804

Date: Aug 20/13 Time: 1:06pm

Iced Tea	2.50
Halibut on Greens	25.00
Club Sandwich	16.00
Sub-Total:	43.50
Service Charge	6.53
GST# 122283690	2.50
Chit Total:	$52.53

Member Charge $52.53-

Member Number: [redacted]

Signature: Denis, Jonathan Brian

-------- End of Chit ---------

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: _____

Purpose:

Fruit and Veggie trays to supply the Fairview Community Association AGM

Sobeys

Sobeys Fairmount
9919 Fairmount Drive
403.271.2175
GST# 89558-8788

Served by: Kristen

Vegetable Carousel	$8.99 GD
Vegetable Carousel	$8.99 GD
Fruit Carousel 25463100000	$11.99 GD
Fruit Carousel 25463100000	$11.99 GD
SUBTOTAL	$41.96
5% GST	$2.10
TOTAL	$44.06
Visa TENDER	$44.06
Cash CHANGE	$0.00

NUMBER OF ITEMS 4

Points you would have earned today with your Club Sobeys card: 41

CLIENT ID 9803
TERMINAL ID 031
** PURCHASE
CARD Visa [redacted]

INSERTED
** $ 44.06
RCPT 1713000
RESP
TIME 14:10:00
REF #

TSI E800

AUTHORIZED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	09/30/13
31	1713	5022	127	14:10:07

Thank you for shopping at
Sobeys Fairmount
So many ways to Save
Store Manager - Adrian Millward

****
visit us at www.clubsobeys.com
****

Sobeys West Customer Care
1-888-476-2397

****
You have earned
4
Stamps in the JO Promotion
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: Hosting

For hosting, select one:

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

Purpose:

lunch with constituent on September 4, 2013 in Calgary

MURRIETA'S INCORPORATED
808 1 ST SW UNIT 200
CALGARY AB

[redacted]

CARD TYPE VISA
DATE 2013/09/04
TIME 0596 15:33:46
CLERK ID 5505
RECEIPT NUMBER
C82013145-001-018-032-0

PURCHASE
AMOUNT $26.78
TIP $4.02
TOTAL

$30.80

VISA

[redacted]

THANK YOU

CARDHOLDER COPY

'PORTANT - RETAIN THIS
OPY FOR YOUR RECORDS

MURRIETA'S CALGARY
#200 808 1st SW
Tel: (403) 269-7707

Server: Rachel5505 Check: 9354
Table : 604 Date : 9/4/2013
Guests: 2 Time : 3:28:58 PM

1	Badoit 750	8.50
1	Cobb Salad	12.00
1	Add Chicken	5.00
	SUBTOTAL:	25.50
	GST:	1.28
	TOTAL:	26.78

Thank You, Please Pay Your Server

Real Time Online Reservations
Please Visit us at www.murrietas.com

GST# RT0001893347518