

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Acadia - Hon. Jonathan Denis, QC
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
Member Parking - \$	\$900.00	\$68.95	\$68.95
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$72.86	\$72.86
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$781.73	\$781.73
Other			
Hosting - \$		\$295.65	\$295.65
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	40
Travel Accommodations Allowance (days; 10 max)	10		
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

Date
April 17, 2014

Page 1 of 2

New Charges
including Delinquency

Statement includes payments and charges received by April 17, 2014

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

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

Credit Limit Summary On April 17, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 16 Payment Received Thank You

New Transactions for JONATHAN DENIS MLA

Amount \$

March 21 PRECISE PARKLINK INC TORONTO
Goods or Services

10.00

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

000269

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

Membership Number

Amount Due \$

Amount Paid \$

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



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Prepared For
JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX
Date
May 17, 2014

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by May 17, 2014

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

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

Credit Limit Summary On May 17, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 8 Payment Received Thank You

New Transactions for JONATHAN DENIS MLA

Amount \$

April 28	CalgParkAuth 1372938 CALGARY GOVERNMENT SERVICES	4.00
April 29	IMPARK00030179U 0300 CALGARY Goods or Services	12.60
May 13	IMPARK00030370U CALGARY Goods or Services	12.60
Total New Transactions for JONATHAN DENIS MLA		29.20

µ Please detach here µ

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Do Not Enclose Cash

000280

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

Membership Number

Amount Due \$

29.20

Amount Paid \$

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



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JONATHAN DENIS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2014

Page 1 of 2

3383

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

Statement includes payments and charges received by June 16, 2014

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

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

Credit Limit Summary On June 16, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 4 Payment Received Thank You

New Transactions for JONATHAN DENIS MLA

Amount \$

May 22 IMPARK00030370U CALGARY 18.90
Goods or Services

May 23 IMPARK00030178U CALGARY 6.30
Goods or Services

June 13 PARKING SERVICES PAR CALGARY 8.00
GOVERNMENT SERVICES

Total New Transactions for JONATHAN DENIS MLA

μ Please detach here μ

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000276

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



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LEGIS ASSEMBLY OF AB

Date
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Credit Limit Summary On April 17, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 16 Payment Received Thank You

New Transactions for JONATHAN DENIS MLA

Amount \$

April 16 ASSOCIATED CAB//ALLI CALGARY
TAXICABS AND LIMOUSINES

39.30

Total New Transactions for JONATHAN DENIS MLA

μ Please detach here μ

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

Membership Number

Amount Due \$

Amount Paid \$

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Membership Number

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Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by June 16, 2014

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Credit Limit Summary On June 16, 2014

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 4	Payment Received Thank You	
--------	----------------------------	--

New Transactions for JONATHAN DENIS MLA

Amount \$

May 17	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	12.10
--------	---	-------

12.10

June 12	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	25.10
---------	---	-------

25.10

μ Please detach here μ

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Do Not Enclose Cash

Membership Number

Amount Due \$

Amount Paid \$

000276

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



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-Acadja

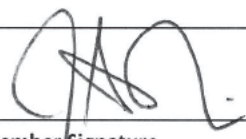
For the Month of: April

Year: 2014

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	0.44	9.20
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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

Grand Total \$23.74 \$498.60



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: May

Year: 2014

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3	60 km from Perm. Res.	Montreal	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
4	60 km from Perm. Res.	Montreal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6	60 km from Perm. Res.	Montreal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.43	29.95
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30	60 km from Perm. Res.	Turner Valley	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$16.38	\$343.95

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

JONATHAN DENIS, MLA

CALGARY-ACADIA

MEALS PER DIEM ACCOUNT IS UNDERSTATED BY \$20.70 DUE TO A REPAYMENT OF AN EXPENSE CLAIMED IN PRIOR PERIOD.

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: _____

Purpose:

discussion regarding homeless needs in our area.

COPY COPY COPY COPY COPY COPY COPY COPY
F-0407 Table 0 #Party 1
E SvcCk:407 13:23 04/04/14

3 TBA 22.50

Sub Total: 22.50

GST : 1.13

04/04 13:23 TOTAL: 23.63

GST # 81685 9227

Good Earth Coffeehouse & Bakery
ELVEDEN
403-264-3445

In love with great coffee...
www.goodearthcafes.com

	AMT-TEND	CHANGE	TALLY
DEBIT	23.63		23.63

23.63

04/04/14 13:23

E

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:

coffee with constit- to discuss local needs.

Starbucks Coffee Canada #4988
9108 MacLeod Trail SE
Calgary, AB T2J 0P5

CHK 729123

05/02/2014 08:41 AM

1413245 Drawer: 2 Reg: 2

Gr Pike Place	2.35
Gr Icd Latte	4.15
Debit	6.83

Subtotal	\$6.50
GST 5%	\$0.33
Total	\$6.83

Change Due \$0.00

----- Check Closed -----
05/02/2014 08:41 AM

GST: 86585 3535

Frappuccino(R) Happy Hour
is back May 1-10.
Treat yourself to a
HALF- PRICE Frappuccino(R)
blended beverage from 3-5PM
at Participating Stores.

Starbucks Coffee Canada #4988
9108 MacLeod Trail SE
Calgary, AB T2J 0P5

May 02 2014 08:41 am Trans# 729123

TRANSACTION RECORD

Card Number : *****
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : \$ 6.83

Auth #
Sequence # : 000021
Reference # : 00000021
Trace # : 00846530
Term ID : 002
Date : 14/05/02
Time : 08:40:57

APPROVED

Application Label: INTERAC
AID: A0000002771010
TVR: 8000008000
TSI: 2800

*** CUSTOMER COPY ***

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: three stakeholders

Purpose:

to discuss needs in the area.

The Ranchmen's Club
----- Chit Details -----
Member: [REDACTED] Denis, Jonathan Brian
Server: Michael
Area: Mary Dover Room
Covers: 3
Chit #: 11001251
Date: May 28/14 Time: 2:57pm
Soft Drink - Each 2.25
Caesar Salad - App. 10.00
Soup du Jour - Cup 6.00
Soup du Jour - Cup 6.00
N.Y. Steak 26.00
Club Sandwich 18.00
Club Sandwich 18.00
Soft Drink - Each 2.25

Sub-Total: 88.50
Service Charge 15.93
GST# 122283690 5.22

Chit Total: \$109.65

Member Charge \$109.65-
Member Number: [REDACTED]
Signature: Denis, Jonathan Brian

Expense please

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: Fairview AGM

Purpose:

some snacks for the Fairview AGM



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER

153496	TWOBITE CINM	9.99
248011	VEGGIE TRAY	13.99 G
247988	FRUIT TRAY	13.99 G

SUBTOTAL	37.97
*** GST 5%	1.40

VF	TOTAL	39.37
	EFT/Debit	39.37

ACCT: CHEQUING
REFERENCE# 2201925-0010015470 S
06/18/14 13:58:32
INVOICE# 15819

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: \$39.37

0251 011 0000000019 0190

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Jill Sto REG# 11
2014/06/18 13:58 0251 11 0190 19

GST/HST #121476329
THANK YOU!
GST# 121476329

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: couple of constituents

Purpose:

discuss some local constituent needs

JACQUELINE'S BISTRO
816 WILLOW PARK DR T2J5S1
CALGARY AB
22491829
GH2249182902

**** PURCHASE ****

06-18-2014 13:11:30
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: JONATHAN DENIS
A0000000031010 VISA

Trace # 3764
Inv. # 3835
Auth # [REDACTED] RRN 001776003

Purchase \$44.10
Tip \$6.62
Total \$50.72

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

JACQUELINES
BISTRO CAFE
Telephone 271 - 1951
CALGARY ALBERTA
GST 871862181

TABLE 14 SEATS 3
PROFORMA ROOM 0

WED 18 JUN 2014 12:17
2 Pop 6.00
3 Bistro Chicken Club 36.00

TOTAL \$ 44.10

GST 2.10

BALANCE 44.10

THANK YOU!

PLEASE PAY SERVER

DAY SHIFT SYSTEM 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jonathan denisClaimant Name: christina steedExpense Category: Hosting

For hosting, select one:

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

Purpose:

discuss constituency needs.

SAFEWAY STORE MGR ROD PAIEMENT 403-278-5225
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

GROCERY

COUPON 90156 0.00
ResPrice .01
Savings .01-

PRODUCE

0.975 kg NET @ \$8.80 /kg
WT RED SDLSS GRAPES 8.58
WATERMELON 9.99
1.020 kg NET @ \$8.80 /kg
WT GREEN GRAPES 8.98

ADD'L DISCOUNTS

SC PRODUCE 4.00-
**** TAX .00 BAL
VF DebitACCOUNT NUMBER
AUTHOR. #: 23.55CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 4
6/23/14 09:49 0287 12 0011 6807

YOUR CASHIER TODAY WAS HEATHER

Your Savings

Basket Savings
Paper Coupons 4.00
Savings .01
Total 14.01
Total Savings Value 51%

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

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: all constits

Purpose:

stampede breakfast

REAL CANADIAN
Superstore

RCSS 1578 #100 15915 MACLEOD TR SE
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Big on Fresh, Low on Price

Welcome #

21-GROCERY

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SRV 15 JUNE

MRJ

24 @ \$1.67

40.08

DEPOSIT 1

24 @ \$0.50

12.00