

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Acadia - Jonathan Denis, QC  
For Expenses Processed July 1 - September 30, 2014

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          |                      |                 |
| Member Parking - \$  | \$900.00 | \$68.01              | \$136.96        |
| Member Travel (overnight stay in constituency) - \$        |          |                      |                 |
| Member Travel (Extraordinary Accommodation) - \$           |          |                      |                 |
| Taxi, Bus Travel - \$                                      |          | \$207.18             | \$280.04        |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |          | \$494.57             | \$1,276.30      |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$5,697.37           | \$5,993.02      |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Member Travel - Accommodation</b>                       |          |                      |                 |
| Edmonton Accommodation Allowance (days; 120 max)           | 120      | 20                   | 60              |
| Travel Accommodations Allowance (days; 10 max)             | 10       |                      |                 |
| <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        |                      |                 |
| <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       |                      |                 |
| <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



**PASSERBY**

Canada

**INFORMATION INVOICE**

Company Name :  
Group :  
A/R Number :

Room Number : 9600  
Arrival Date : 01-07-14  
Departure Date : 31-07-14  
Page : 1 of 1  
Folio Number :  
Confirmation : 2259518  
Cashier : 1143

GST No. : 86118247

05-07-14

| Date           | Description                |       | Charges     | Credits     |
|----------------|----------------------------|-------|-------------|-------------|
| 05-07-14       | Parking Commercial - Daily |       | 4.76        |             |
| 05-07-14       | GST 5% - Commercial        |       | 0.24        |             |
| 05-07-14       | AMEX - Rooms               | XX/XX |             | 5.00        |
| <b>Total</b>   |                            |       | <b>5.00</b> | <b>5.00</b> |
| <b>Balance</b> |                            |       | <b>0.00</b> | <b>CAD</b>  |

Total GST 0.24

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

**Guest Signature:** \_\_\_\_\_



# 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  
August 16, 2014

Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|------------------|----------------------|--|----------------|

Statement includes payments and charges received by August 16, 2014

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

## Credit Limit Summary On August 16, 2014

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for JONATHAN DENIS MLA

Amount \$

|         |   |      |
|---------|---|------|
| July 18 | CalgParkAuth 1442377 CALGARY<br>GOVERNMENT SERVICES | 2.00 |
|---------|---|------|

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**

Membership Number

d \$

000255

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

3296



# 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, 2014

Page 1 of 3

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|------------------|----------------------|--|----------------|

Statement includes payments and charges received by July 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 July 16, 2014

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 9 Payment Received Thank You

## New Transactions for JONATHAN DENIS MLA

Amount \$

June 18 CalgParkAuth 1417654 CALGARY  
GOVERNMENT SERVICES

4.00

July 4 CalgParkAuth 1429999 CALGARY  
GOVERNMENT SERVICES

25.00

July 5 HOTEL ARTS CALGARY  
Arrival Departure  
01/07/14 31/07/14

5.00

July 5 HOTEL ARTS CALGARY  
Arrival Departure  
01/07/14 31/07/14

20.00

July 7 HOTEL ARTS CALGARY  
MEETINGS/CONVENTIONS

20.00  
CR

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

Membership Number

d \$

000279

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

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2014

Page 2 of 3

---

## New Transactions for JONATHAN DENIS MLA Continued

Amount \$



July 14

IMPARK00030370U CALGARY  
Goods or Services

18.90

---

**Total New Transactions for JONATHAN DENIS MLA**





# 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

Membership Number [REDACTED] Date  
September 16, 2014

Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|------------------|----------------------|--|----------------|

Statement includes payments and charges received by September 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 September 16, 2014

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for JONATHAN DENIS MLA

Amount \$

|             |  |      |
|-------------|--|------|
| September 9 | IMPARK00020308A 877-909-6199<br>Goods or Services    | 7.50 |
| September 9 | AHS PARKING 45202269 EDMONTON<br>GOVERNMENT SERVICES | 4.00 |

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

Membership Number [REDACTED]

Amount Due \$

Amount Paid \$

000264

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



# 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

Membership Number

Date  
September 16, 2014

Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|------------------|----------------------|--|----------------|

Statement includes payments and charges received by September 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 September 16, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

## New Transactions for JONATHAN DENIS MLA

Amount \$

|              |  |
|--------------|--|
| September 13 | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES |
|--------------|--|

18.59

Total New Transactions for JONATHAN DENIS MLA

## 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

μ Please detach here μ

Membership Number

d\$

000264

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

3320

Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Jonathan Denis

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

for the Minister during stampede

*Thank You* for Choosing



**24 Hour City Wide Service  
& Out of Town Service**

Drive: [Signature] Date: Jul 10 2009

Car #: \_\_\_\_\_ Amount 20.00

GST Included # \_\_\_\_\_





# 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

Membership Number

Date  
August 16, 2014

Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|------------------|----------------------|--|----------------|

Statement includes payments and charges received by August 16, 2014.

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

## New Transactions for JONATHAN DENIS MLA

Amount \$

|          |  |       |
|----------|--|-------|
| July 19  | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES | 13.33 |
| August 7 | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES | 14.61 |

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

Membership Number

000255

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



# 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

Membership Number

Date

Page 1 of 3

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|------------------|----------------------|--|----------------|

Statement includes payments and charges received by July 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 July 16, 2014

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

|        |                            |  |
|--------|----------------------------|--|
| July 9 | Payment Received Thank You |  |
|--------|----------------------------|--|

## New Transactions for JONATHAN DENIS MLA

|         |  |       |
|---------|--|-------|
| June 27 | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES | 17.88 |
|---------|--|-------|

|        |  |       |
|--------|--|-------|
| July 6 | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES | 19.47 |
|--------|--|-------|

|        |  |       |
|--------|--|-------|
| July 7 | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES | 20.59 |
|--------|--|-------|

|        |  |       |
|--------|--|-------|
| July 7 | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES | 19.21 |
|--------|--|-------|

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

Membership Number

000279

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

3280

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2014

Page 2 of 3

## New Transactions for JONATHAN DENIS MLA Continued

Amount \$

|         |   |       |
|---------|---|-------|
| July 8  | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES  | 14.38 |
| July 9  | CHECKER CABS LTD 450 CALGARY<br>TAXICABS AND LIMOUSINES | 19.50 |
| July 11 | CHECKER CABS LTD 450 CALGARY<br>TAXICABS AND LIMOUSINES | 17.10 |
| July 11 | CALGARY UNITED CABS CALGARY<br>TAXICABS AND LIMOUSINES  | 22.89 |





# 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

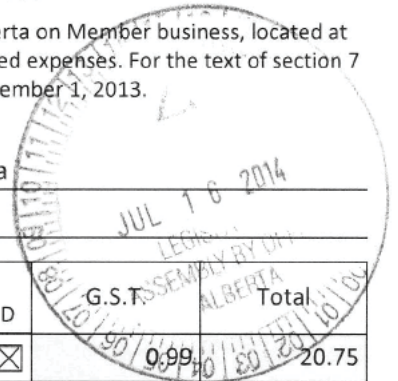
**For the Month of:** June

**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 type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 0.99    | 20.75    |
| 2            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 1.43    | 29.95    |
| 3            | 60 km from Perm. Res.  | Jasper                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 1.43    | 29.95    |
| 4            | 60 km from Perm. Res.  | Jasper                    | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 0.99    | 20.80    |
| 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            | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 0.99    | 20.75    |
| 10           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 0.99    | 20.80    |
| 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           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 0.99    | 20.75    |
| 17           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1.98    | 41.55    |
| 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 type="checkbox"/>            | <input type="checkbox"/>            | 0.44    | 9.20     |
| 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           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |         |          |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |         |          |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$11.20 | \$235.25 |

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 such expenses.





# 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:** July

**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            |                        |                           | <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           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1.54   | 32.35    |
| 16           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1.98   | 41.55    |
| 17           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1.98   | 41.55    |
| 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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1.54   | 32.35    |
| 22           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 0.99   | 20.80    |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |        |          |
| 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           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |        |          |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |        |          |
|              |                        |                           | Grand Total                         |                                     |                                     | \$8.03 | \$168.60 |

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





# 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: August

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            |                        |                           | <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           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1.54   | 32.35    |
| 19           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |        |          |
| 20           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 0.99   | 20.75    |
| 21           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 1.98   | 41.55    |
| 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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 0.99   | 20.80    |
| 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           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |        |          |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |        |          |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$5.50 | \$115.45 |

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

CM SEP 11 2014 1

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Constituency Seminar Representatives

1777528 Alberta Ltd.

Operating as

OPA Marda Loop

# INVOICE

INVOICE #  
DATE: JUNE 23, 2014

**FROM:**

**1777528 Alberta Ltd.**

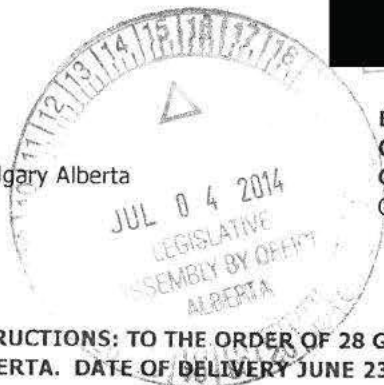
78 Skyview Ranch Street NE, Calgary Alberta  
403.614.9595

**BILLED TO:**

**CHRISTINA STEED**

C/O 10, 8318 FAIRMOUNT DRIVE SE  
Calgary Alberta

*Jun 23/14 Steed #2*



COMMENTS OR SPECIAL INSTRUCTIONS: TO THE ORDER OF 28 GREEK FEAST MEALS DELIVERED TO MCDOUGAL CENTRE 455 6<sup>TH</sup> STREET SW, CALGARY ALBERTA. DATE OF DELIVERY JUNE 23, 2014 LUNCH DELIVERY 11:00 AM

| SALESPERSON | P.O. NUMBER | REQUISITIONER   | SHIPPED VIA | TERMS          |
|-------------|-------------|-----------------|-------------|----------------|
| JAG         | N/A         | Christina Steed | delivery    | Due on receipt |

| QUANTITY | DESCRIPTION  | UNIT PRICE              | TOTAL |
|----------|--|-------------------------|-------|
|          | Greek Feast assorted meals ; Chicken 21, Beef 2 and Lamb 5<br>Including rice and salads and bread.<br>Serving Utensils<br>Delivery<br><br><i>\$20 only per PO.</i><br>2 MEP Representatives - David S & Lori M | \$10<br>each x<br>2 ppl |       |

SUBTOTAL

Please make cheque payable to 1777528 Alberta Ltd.

SALES TAX GST INCLUDED

SHIPPING & HANDLING

TOTAL DUE

TOTAL DUE

CM JUL 09 2014 1

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 of Calgary Acadia

Purpose:

stampede breakfast!!!!!!!! YAHOO!

**1777528 Alberta Ltd.**

# INVOICE

INVOICE #  
DATE: JULY 7, 2014

**FROM:**

**1777528 Alberta Ltd.**  
78 Skyview Ranch Street NE, Calgary Alberta  
403.614.9595

**BILLED TO:**

Calgary Acadia Constituency  
10 8318 Fairmont Drive SE  
Calgary Alberta  
T2H 0Y8 Ph: (403)640-1363

**COMMENTS OR SPECIAL INSTRUCTIONS: TO THE ORDER OF 3500 PRE-COOKED SAUSAGE (PORK AND BEEF) FOR SUPPLY TO PANCAKE BREAKFAST. TO THE ORDER OF APPROXIMATELY 4,000 PLUS PRE-MIXED PANCAKE BATTER WITH DELIVERY TO WILLOW RIDGE COMMUNITY BUILDING, CALGARY ALBERTA. DATE OF DELIVERY JULY 5, 2014 7:30 AM DELIVERY**

| SALESPERSON | P.O. NUMBER | REQUISITIONER   | SHIPPED VIA |  | TERMS          |
|-------------|-------------|-----------------|-------------|--|----------------|
| JAG         | N/A         | Christina Steed | delivery    |  | Due on receipt |

| QUANTITY   | DESCRIPTION                                | UNIT PRICE          | TOTAL      |
|--|--|---------------------|------------|
| 3,500  | Pre-cooked Pork Sausages and Beef Sausages |                     |            |
| ~4,000   | Premixed pancake batter                    |                     |            |
|  | Delivery costs                             |                     |            |
|  | Labour hours                               |                     |            |
| SUBTOTAL   |  |                     | \$5,200    |
| Please make cheque payable to 1777528 Alberta Ltd. |  | SALES TAX GST       | n/a        |
|  |  | SHIPPING & HANDLING |            |
|  |  | TOTAL DUE           | \$5,200.00 |
|  |  | TOTAL DUE           | \$5,200.00 |



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 Calgary homeless foundation building in acadia

## The Ranchmen's Club

## ----- Chit Details -----

Member: [REDACTED] Denis, Jonathan Brian

Server: Michael

Area: Main Dining Room

Table#: 213 Covers: 5

Chit #: 12012684

Date: Jun 23/14 Time: 3:04pm

Iced Tea 2.50

Iced Tea 2.50

Iced Tea 2.50

Soft Drink - Each 2.25

Iced Tea 2.50

3 Egg Omelette 17.00

Chicken Salad Wrap 17.00

Beef Burger 18.00

Seared Tuna Salad 22.00

Arctic Char 26.00

Tea - Each 2.25

Tea - Each 2.25

-----  
Sub-Total: 116.75

Service Charge 17.51

GST# 122283690 6.71

Chit Total: \$140.97

Member Charge \$140.97-

Member Number: [REDACTED]

Signature: Denis, Jonathan Brian

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 bring up constituent concerns and get additional information  
for constituents on issues.

The Ranchmen's Club

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

Member: [REDACTED] Denis, Jonathan Brian

Server: Michael

Area: Main Dining Room

Table#: 201                      Covers: 2

Chit #: 12012535

Date: Jun 5/14                      Time: 1:13pm

Soft Drink - Each                      2.25

British Chef Salad                      20.00

Club Sandwich                      18.00

-----  
Sub-Total: 40.25

Service Charge 6.04

ST# 122283690 2.31  
-----

Chit Total: \$48.60  
-----

Member Charge

\$48.60-

Member Number: [REDACTED]

Signature: Denis, Jonathan Brian

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: of constituents

Purpose:

to discuss local needs.



Sobeys Fairmount  
9919 Fairmount Drive  
403.271.2175  
GST# 89558-8788

Served by: Emily

Member card number: [REDACTED]

|                         |            |                |
|-------------------------|------------|----------------|
| 1.155 kg @ \$6.59 / kg  |            |                |
| Grapes Green Sdls       | 4497       | \$7.61 D       |
| Nst Spring Water        | 6827400014 | \$4.99 D       |
| +EHC                    | 90957 DP   | \$0.24         |
| +Deposit                | 90153 DP   | \$2.40         |
| Nst Spring Water        | 6827400014 | \$4.99 D       |
| +EHC                    | 90957 DP   | \$0.24         |
| +Deposit                | 90153 DP   | \$2.40         |
| Bagged Ice 2.7KG        |            | \$2.99 D       |
| 1.010 kg @ \$6.59 / kg  |            |                |
| Grapes Green Sdls       | 4497       | \$6.66 D       |
| Manns Sgr Snap Peas     |            | \$3.69 D       |
| Manns Sgr Snap Peas     |            | \$3.69 D       |
| Comp Grp Tom            | 6882010750 | \$2.99 D       |
| => 30 Points            |            |                |
| TB Cinnamon Rolls       |            | \$3.99 D       |
| TB Cinnamon Rolls       |            | \$3.99 D       |
| TB Cinnamon Rolls       |            | \$3.99 D       |
| 2 @ 1/ \$1.49           |            |                |
| Cucumber HH Sdls        | 4593       | \$2.98 D       |
| 0.500 kg @ \$7.25 / kg  |            |                |
| Peppers Bell Red        | 4688       | \$3.63 D       |
| Club Sobeys Base Points |            |                |
| => 56 Points            |            |                |
| SUBTOTAL                |            | \$61.47        |
| TOTAL TAX               |            | \$0.00         |
| <b>TOTAL</b>            |            | <b>\$61.47</b> |
| Debit                   | TENDER     | \$61.47        |
| Cash                    | CHANGE     | \$0.00         |
| NUMBER OF ITEMS         |            | 14             |

Member card number: 100\*\*\*244

|                              |     |
|------------------------------|-----|
| Starting Club Sobeys points  | 538 |
| Points earned this visit     | 86  |
| New Club Sobeys points total | 624 |

|                          |                  |
|--------------------------|------------------|
| MERCHANT ID 040080021982 | INSERTED         |
| CLIENT ID 9803           | RECEIPT# 1898000 |
| TERMINAL ID 003          | TRACE# 00786996  |

|                     |                |
|---------------------|----------------|
| ** PURCHASE         | ** \$ 61.47    |
| DEBIT # *****       | [REDACTED]     |
| ACCOUNT Chequing    | RESP 000       |
| DATE 06/27/2014     | TIME 15:59:29  |
| AUTH # 1 [REDACTED] | REF # 00000025 |
| APPL Interac        |                |
| AID A0000002771010  |                |
| TVR 8000008000      | TSI 7800       |

APPROVED

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

Term Tran Store Oper

06/27/14  
15:59:29



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:

for stampede breakfast!! Yahoo!

REAL CANADIAN  
**Superstore**

RCSS - 10505 SOUTHPORT ROAD  
403-225-6223

Big on Fresh, Low on Price

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4509735

Superstore  
10505 Southport Rd SW  
Calgary AB  
STORE 01574 TERM 20157409C  
SLIP # 408900 REG 9

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\*  
CARD # EXP \*\*/\*\*

REF # AUTH # RESP  
000000000000 ISO  
DATE TIME AMOUNT

*work*

Welcome #

Card#: \*\*\*\*\*

21-GROCERY

|                |                  |     |       |
|----------------|------------------|-----|-------|
| (2)05796120385 | ORANGE JUICE     | MRJ |       |
| 2 @ \$12.49    |                  |     | 24.98 |
| DEPOSIT 1      |                  |     |       |
| 2@ \$4.00      |                  |     | 8.00  |
| (2)05960001003 | MM 100% JUICE PK | MRJ |       |
| 2 @ \$12.49    |                  |     | 24.98 |
| DEPOSIT 1      |                  |     |       |
| 2@ \$4.00      |                  |     | 8.00  |
| (2)06038337471 | NN LT SYRUP      | MRJ |       |
| 2 @ \$4.57     |                  |     | 9.14  |

|                          |          |     |      |
|--------------------------|----------|-----|------|
| 06618600235              | MH DECAF | MRJ |      |
| \$8.97 Int 4, \$10.97 ea |          |     |      |
| 1 @ \$8.97 Int 4         |          |     | 8.97 |

22-DAIRY

|                       |                  |     |      |
|-----------------------|------------------|-----|------|
| 06820051114           | HALF&HALF CRM    | MRJ |      |
| \$2.49 ea or 2/\$3.98 |                  |     |      |
| 2 @ 2/\$3.98          |                  |     | 3.98 |
| DEPOSIT 1             |                  |     |      |
| 2@ \$0.10             |                  |     | 0.20 |
| 06820055199           | 9ML HALF&HALF10% | MRJ |      |
|                       |                  |     | 4.99 |

41-HOME

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

GLOBAL PAYMENTS MERCHANT # 4509735  
Superstore

10505 Southport Rd SW  
Calgary AB  
STORE 01574 TERM 20157409  
SLIP # 408901 REG 9  
RETAIN THIS COPY FOR YOUR RECORDS

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:

for stampede breakfast!! Yahoo!

REAL CANADIAN  
**Superstore\***

RCSS - 10505 SOUTHPORT ROAD  
403-225-6223

Big on Fresh, Low on Price

Welcome #

Card#: \*\*\*\*\*

27-PRODUCE

(5)4053

LEMON

HRJ

5 @ \$0.68

3.40

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

GLOBAL PAYMENTS MERCHANT # 4509735

Superstore

10505 Southport Rd SW

Calgary AB

STORE 01574

TERM 20157417

SLIP # 571000

REG 17

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

Chequing

CARD # \*\*\*\*\*

EXP \*\*/\*\*

Interac

REF #

AUTH #

RESP 001

277001001002

2

ISO 00

AID: A0000002771010

TSI 7800

TVR 8000008000

DATE

TIME

AMOUNT

07/04/2014

09:32:12

\$

13.29

APPROVED

DEBIT TND

PC Plus

Closing Balance

15410

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS 1574

MANAGER NAME: CRAIG McMILLAN

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2014/07/04

GEM

408

09:32

17 5710

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01574

CODE: 070414 093217 5710 01574

\*\*\*\*\*

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:

for stampede breakfast!! Yahoo!

REAL CANADIAN  
**Superstore**

RCSS - 10505 SOUTHPORT ROAD

403-225-6223

Big on Fresh, Low on Price

21-GROCERY

05557731062 AUNT JEMIMA SYRP MRJ

\$6.99 lmt 2, \$10.49 ea

2 @ \$6.99 lmt 2

13.98

2 @ \$10.49 ea

20.98

22 DAIRY

06820051114 HALF&HALF CRM MRJ

\$2.49 ea or 2/\$3.98

2 @ 2/\$3.98

3.98

DEPOSIT 1

2@ \$0.10

0.20

1 @ \$2.49 ea

2.49

DEPOSIT 1

0.10

06820055199 9ML HALF&HALF10% MRJ

4.99

41-HOME

9 PLASTIC BAGS

GRQ

0.05

**SUBTOTAL 46.77**

G=GST 5% 0.05 @ 5.000% 0.00

**TOTAL 46.77**

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

GLOBAL PAYMENTS MERCHANT # 4509735

Superstore

10505 Southport Rd SW

Calgary AB

STORE 01574

TERM Z0157423C

SLIP # 494800

REG 23

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase

\*\* Chip

EXP \*\*/\*\*

RESP 001

ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE TIME AMOUNT

07/05/2014 08:51:35 \$ 46.77

**APPROVED**

**No Signature Required**

CREDIT TN

46.77

With PC points, almost everything  
in our stores could be Free!  
Visit us at [www.pcfmfinancial.ca](http://www.pcfmfinancial.ca)  
your PC points balance is  
23,794 points

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS 1574

MANAGER NAME: CRAIG McMILLAN

Thank You, Come Again !

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2014/07/05

08:51

U-SCAN 3 9993

23 4948

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 some local needs.



The Ranchmen's Club

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

Member: [REDACTED] Denis, Jonathan [REDACTED]

Server: Trudi

Area: Main Dining Room

Table#: 205      Covers:    2

Chit #: 12012942

Date: Aug 18/14      Time: 9:51am

Breakfast Omelette      15.75

2 Veal Sausages      3.75

Grilled Tomatoes      1.75

Light Breakfast      13.00

-----  
Sub-Total:      34.25

Service Charge      5.14

GST# 122283690      1.97

-----  
Chit Total:      \$41.36

Member Charge      \$41.36-

Member Number: [REDACTED]  
Signature: Denis, Jonathan [REDACTED]

*C.O.*  
[REDACTED]  
*Jim*



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: everyone who walks through the door

Purpose:

in the candy bowl

highlighted work  
**SAFEWAY**

STORE MGR DOUG FELKER 403-256-1401  
GST/HST #817093735

WELCOME AIR MILES COLLECTOR

Savings  
WERTHER'S ORIGINAL

10 69 G

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Jonathan Denis

Claimant Name: Hussein Ghandour

Expense Category: Hosting

For hosting, select one:

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

Purpose:

SHELL CANADA  
PRODUCTS

ON BEHALF OF  
5919 Macleod Trail SW  
Calgary AB  
T2H 0K8  
(403) 252-3012

| Tax Description | Qty | Amount  |
|-----------------|-----|---------|
| ICE CUBES       | 14  | \$41.86 |

INV No. 2172123032  
APPROVAL No. [REDACTED]  
Interac  
AID A0000002771010  
TVR 0080008000  
TSI E800

VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

GST - Merch - AB No. 855361366

YOUR OPINION COUNTS

Tell us about your recent  
Shell station visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$25 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

TG: 2 CSH:Kinu, TRAN:3154  
1/07/05 06:57:42 ST:021721