

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Elbow - Ms. Alison Redford, 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 - \$ | | \$429.40 | \$429.40 |
| Member Parking - \$ | \$900.00 | \$120.78 | \$120.78 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$667.23 | \$667.23 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$50.62 | \$50.62 |
| Other | | | |
| Hosting - \$ | | \$469.92 | \$469.92 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 30 | 30 |
| 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 | | 1.0 | 1.0 |
| 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

PHH Arval



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 163 OF 298
DE

| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY | | | | | | | | | |
| DIV-09 | | | | | | | | | |
| - | - | - | - | - | - | - | - | - | - |

| | |
|--------------------|----------|
| CLIENT NO. | |
| NO DU CLIENT | |
| INVOICE DATE | 06/01/14 |
| DATE DE LA FACTURE | |
| INVOICE NO. | |
| NO DE LA FACTURE | |

| UNIT NO | DRIVER NAME DRIVER ID. | V.I.N. | CARD NO. | KM AUTHORIZE | REFERENCE NO ACTIVITY DATE | SUPPLIER NAME SUPPLIER LOCATION | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY | UNIT COST | EXTENDED PRICE | GST-HST PST/QST | TOTAL DUE |
|--|---|--------------|-----------------|-----------------|---|--------------------------------------|---|------|-----------|-------------------|--------------------|---------------------|
| NO. D'UNITE | NOM DU CONDUCTEUR NO. DU CONDUCTEUR | NO. DE SERIE | NO. DE CARTE | KM AUTORISE | NO. DE REFERENCE DATE DE LA TRANS. | NOM DU FOURNISSEUR POINT DE VENTE | | QTE | COUT UNIT | TOTAL | TPS-TVH TVP/TVQ | MONTANT TOTAL DU |
| | A REDFORD | | | | 000393916229 05/09/14 | PETRO CANADA CALGARY AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 46.7 | 1.24 | 55.14 | 2.76 2.76 | 57.90 57.90 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 46.7 | | 55.14 | 2.76 | 57.90 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-09 | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 46.7 | | 55.14 | 2.76 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | | 57.90 |

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

PETRO-CANADA
2235 33 AVENUE S.W
CALGARY
ALBERTA T2T 1Z9
4032171589

GST #: 0886583616
PC0177260: [REDACTED]

2014-04-04 14:35

PUMP 01
SUPERCLEAN
LITRES L 48.305
PRICE/L \$ 1.349
FUEL SALES \$ 65.16*

TOTAL OWED \$ 65.16

TOTAL PAID
CREDIT CARD \$ 65.16

* GST INCL. \$ 3.10

AMEX
***** [REDACTED] S
INVOICE 543995
AUTH [REDACTED]

00 APPROVED
THANK YOU

-- IMPORTANT --
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1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

| |
|------|
| Fuel |
|------|

PETRO-CANADA
2235 33 AVENUE S.W.
CALGARY
ALBERTA T2T 1Z9
4032171589

GST #: 0886583616
PC0179779

2014-04-06 17:08

PUMP 03
REGULAR
LITRES L 28.632
PRICE/L \$ 1.194
FUEL SALES \$ 34.19*

TOTAL OWED \$ 34.19

TOTAL PAID
CREDIT CARD \$ 34.19

* GST INCL. \$ 1.63

AMEX

INVOICE 545827

AUTH

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& CHANCE TO WIN GAS
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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

WELCOME

Shell Canada
100 8435 BOWFORT RD
T2M 4N3
CALGARY AB
(403) 247-0449
XXXXXXXXXX
AMEX
PURCHASE C

INV No. 2029490510
2014/05/22 08:48
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800

Silver B
PUMP No. 01
LITRES 34.940
PRICE/L \$1.319
TOTAL FUEL \$46.09
008 APPROVED - THANK
YOU 000

APPROVAL No.
TERMINAL No.
89202940
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.19
No. 137400032RT

TOTAL SALE \$46.09

STORE: C20294
TRAN: 3302038
2014/05/22 08:50:27

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\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

PETRO-CANADA
2235 33 AVENUE S.W.
CALGARY
ALBERTA T2T 1Z9
4032171589

GST #: 0886583616

2014-05-26 08:50

PUMP 04
PLUS
LITRES L 38.955
PRICE/L \$ 1.319
FUEL SALES \$ 51.38*

TOTAL OWED \$ 51.38

TOTAL PAID
CREDIT CARD \$ 51.38

* GST INCL. \$ 2.45

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0000008000

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1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

PETRO-CANADA
2235 33 AVENUE S.W.
CALGARY
ALBERTA T2T 1Z9
4032171589

GST #: 0886583616

2014-05-28 08:41

PUMP 06
SUPERCLEAN
LITRES L 25.117
PRICE/L \$ 1.359
FUEL SALES \$ 34.13*

TOTAL OWED \$ 34.13

TOTAL PAID
CREDIT CARD \$ 34.13

* GST INCL. \$ 1.63

VISA
***** C
AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A00000000031010
0000000000

VERIFIED BY PIN

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& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

PETRO-CANADA
2235 33 AVENUE S.W.
CALGARY
Alberta T2J 1Z9
CS : (403) 217-1589
2014-04-11 PC0164878.0259101 09:24
TERMINAL: 020259101 OPER: A

| FUEL | (L) | (\$/L) | (\$) |
|------------|--------|--------|--------|
| Pump 5 | | | |
| Regular | 47.802 | 1.244 | 59.47* |
| Total Owed | | | 59.47 |

TOTAL PAID
CREDIT CARD 59.47

ES INCL. #TAXES EXCL.
TOTAL \$ 2.83

***** S
549453 AUTH.
base
PROVIDE THANK YOU
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PETRO-POINT
BALANCE BEFORE
PURCHASE 17632

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

PETRO-CANADA
2235 33 AVENUE S.W
CALGARY
ALBERTA T2T 1Z9
4032171589

GST #: 0886583616

2014-04-13 10:58

PUMP 02

SUPERCLEAN

LITRES L 36.785

PRICE/L \$ 1.389

FUEL SALES \$ 51.09*

TOTAL OWED \$ 51.09

TOTAL PAID

CREDIT CARD \$ 51.09

* GST INCL. \$ 2.43

ANEX

***** S

INVOICE 551145

AUTH

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SOAVEY! EARN POINTS
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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

| |
|------|
| Fuel |
|------|



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

| |
|------|
| Fuel |
|------|

WELL ME
Shell Canada
10855 BONAVENTURE DR
T2J 6Z8
CALGARY AB
(403)278-4000
XXXX [REDACTED]
VISA
PURCHASE CHIP
INV No. 1015192836
2014/05/03 14:32
Visa Credit
AID A00000000031010
TVR 0000008000
Silver B
PUMP No. 11
LITRES 22.545
PRICE/L \$1.369
TOTAL FUEL \$30.86
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
0101510
VERIFIED BY PIN
IMPORTANT
Retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$1.47
No. 137400032RT
TOTAL SALE \$30.86
STORE: C10151
TRAN: 2728237
2014/05/03 14:33:56

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\$25 Shell Gift Card
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Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking costs

Y PARKING AUTHORITY (403) 537-7000 CALGAR

Terminal: 472

Zone: 4469

valid through:

THURSDAY 03 APR 14
9:45 AM

AMOUNT PAID: \$1.50 (GST incl.)
Start Time: 4/3/2014 8:38 AM

Auth No: 0
Receipt No: 11079

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking costs

G AUTHORITY (403) 537-7000

CALGARY PARKIN

Terminal: 331

Zone: 4448

Valid through:

THURSDAY 03 APR 14
11:52 AM

AMOUNT PAID: \$1.00 (GST incl.)

Start Time: 4/3/2014 11:27 AM

Tire Inflation Services (403) 537-7006

Auth N

Receipt No: 7678

FREE Battery Boosting &

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking costs

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 420

Zone: 3145

Valid through:

FRIDAY 04 APR 14
11:33 AM

AMOUNT PAID: \$4.50 (GST incl.)

Start Time: 4/4/2014 10:03 AM

Auth No: [REDACTED]

Receipt No: 6304

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

FR

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking costs

GARY PARKING AUTHORITY (403) 537-7000

CAL

Terminal: 420

Zone: 3127

Valid through:

THURSDAY 10 APR 14

1:06 PM

AMOUNT PAID: \$4.50 (GST incl.)

Auth No: [REDACTED]

Start Time: 4/10/2014 11:36 AM

Receipt No: 6368

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking costs

WORKING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 334

Zone: 4448

Valid through:

MONDAY 07 APR 14
1:15 PM

AMOUNT PAID: \$0.50 (GST incl.)

Auth No: [REDACTED]

Start Time: 4/7/2014 1:03 PM

Receipt No: 7745

sting & Tire Inflation Services (403) 537- 7006

FREE Battery Boo

Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for meetings

37-7000

CALGARY PARKING AUTHORITY (403) 5

Terminal: 375

Plate: [REDACTED]

Zone: 1115

C [REDACTED]

Valid through:

TUESDAY 20 MAY 14
11:52 AM

AMOUNT PAID: \$8.50 (GST incl.)

Start Time: 5/20/2014 9:59 AM

Auth No: [REDACTED]

Receipt No: 6845

(3) 537-7006

FREE Battery Boosting & Tire Inflation Services (40

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for meetings

RECEIPT

License Plate Number



Expiration Date/Time

02:20 PM
MAY 08, 2014

Purchase Date/Time: 12:20pm May 08, 2014

Total Parking: \$30.00

Total Federal: \$1.50

Total Due: \$31.50

Rate: 2 HOURS

Payment Type: Card

Ticket #: 44021560

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card #**** Visa

Auth #:

GST REG #102466000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for meetings

HORITY (403) 537-7000

Terminal: 213

Plate: XXXXXXXXXX

CALGARY PARKING AUT

Zone: 1920

C XXXXXXXXXX

Valid through:

MONDAY 12 MAY 14
1:59 PM

AMOUNT PAID: \$6.00 (GST incl.)

Start Time: 5/12/2014 11:59 AM

Auth No: XXXXXXXXXX

Receipt No: 7455

ation Services (403) 537- 7006

FREE Battery Boosting & Tire Infl

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for meetings

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 342

Zone: 3658

Plate: [REDACTED]

C [REDACTED]

Valid through:

MONDAY 12 MAY 14
11:29 AM

AMOUNT PAID: \$7.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 5/12/2014 9:09 AM

Receipt No: 7840

FREE Battery Boosting & Tire Inflation Services (403) 537-7000

Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking for meetings

RECEIPT

License Plate Number

Expiration Date/Time

10:54 AM
MAY 13, 2014

Purchase Date/Time: 07:54am May 13, 2014

Total Parking: \$36.00

Total Federal: \$1.80

Total Due: \$37.80

Rate: THREE HOURS

Payment Type: Card

Ticket #: 74015401

S/N #: 500013240932

Setting: Lot 175

Mach Name: Lot 175-1

Card #****[REDACTED] American Express

Auth #: 54071

GST REG #102466000

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for meetings

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 874

Zone: Lot 40 : 9040

Plate: _____

Valid through:

**THURSDAY 08 MAY 14
4:44 PM**

AMOUNT PAID: \$15.50 (GST incl.)

START TIME: 5/8/2014 2:32 PM

Auth No: _____

RECEIPT NO: 62674

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for meetings

RITY (403) 537-7000

CALGARY PARKING AUTHOF

Terminal: 233

Plate: [REDACTED]

Zone: 1560

C [REDACTED]

Valid through:

FRIDAY 11 APR 14

12:05 PM

AMOUNT PAID: \$8.50 (GST incl.)

Auth No: [REDACTED]

Start Time: 4/11/2014 10:16 AM

Receipt No: 11562

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi expenses

ALLIED LINO ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
932650000710
|||| PURCHASE ||||
04-09-2014 10:11:54
C
Exp Date ' / ' Card Type AM
Name: ALISON REDFORD
A000000025010301
AMERICAN EXPRESS
Trace # 230022
FY2164063135
NY # 607
RRN 001005220
Total \$60.00
(00) APPROVED-THANK YOU
Retain this copy for your
records

Phone: 403.968.0024

Chauffeur: 6298 Date: APR 09 2014

Car #: 35

Amount: \$ 60.00

GST #: 858941073

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi expenses

ALLIED LINO/ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
932650000710
1111 PURCHASE 1111
04-09-2014 10:12:31
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type AM
Name: ALISON REDFORD
A000000025010001
AMERICAN EXPRESS
Trace # 230023
FV2164063135
Inv. # 608
[REDACTED] RRN 001005221
Total \$60.00
(00) APPROVED-THANK YOU
Retain this copy for your
records
Customer copy

Phone: 403.968.0024

Chauffeur: 6298 Date: APR-09-2014

Car #: 35

Amount: \$ 60.00

GST #: 858941073

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Emma Covenden

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Office supplies (coffee, sugar, cream...)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

Mayfair
TAXI

PHONE: 255-6555

221-Taxi (8294)

1-888-995-6555

Calgary, Alberta

Fare Amount: 45.00 Date: MAY 16/13

To: _____ From: _____

Car No: 261 Driver: Scott

THANK YOU FOR RIDING WITH US

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

\$60.00

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/05/20
PICK-UP TIME: 17:15
DROP-OFF TIME: 17:52
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1524
CARD TYPE: AMEX
CARD: *****
EXPIRY: **/**
AUTH:

FARE (\$): 60.00
EXTRA (\$): 0.00
SUBTTL (\$): 60.00

TIP (\$): _____

TOTAL (\$): _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Taxi Fare

ALLIED LIMO ASSOCIATED
307 41 AVENUE NE T2E2N4
CALGARY AB
932650000710
PURCHASE
05-22-2014 20:49:50
C
Exp Date 11/11 Card Type AM
Name: ALISON REDFORD
A000000025010301
AMERICAN EXPRESS
Trace # 100001
FV2164063112
Inv. #
Auth # RRN 001003322
Purchase \$78.30
Tip \$3.92
Total \$82.22

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

403-259-9555

www.alliedlimo.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

* TRANSACTION RECEIPT *

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX

CARD: ***** [REDACTED]

EXP :xx/xx

DATA: SWIPED

TerminalID: 000015573B82

Transaction Reference

Number : 002314890043675

DATE: 2014/05/28 19:35:18

AUTH: [REDACTED]

IFID: 11020123

DRV : 7104

VEH : 998

GST : 842296212

Meter Start Time:

19:24:09

Meter Stop Time:

19:34:33

Distance: 6.7 Km

FARE 1: \$ 14.30

FLAT : \$ 0.00

TAX : \$ 0.00

TOTAL FARE: \$ 14.30

PAYMENT AMOUNT: \$ 14.30

TIP: \$ 3.00

TOTAL PAYMENT: \$ 17.30

SIGNATURE:

THANK YOU

(gst .69)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

= TRANSACTION RECEIPT =

Mayfair Taxi Ltd
7003 Farrell Rd SE
Calgary, Alberta T2H-0T3
403-255-6555

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: AMEX

DATE/TIME:

14/05/28 21:19:57

AUTH#: _____

VEH/DRV: 0286 / 9976

EST#: 819194630

TAX ID: 993499

| | |
|---------|----------|
| FARE: | \$ 12.29 |
| FLAT: | \$000.00 |
| EXTRAS: | \$000.00 |
| GST: | \$ 0.61 |

| | |
|---------------|----------|
| FA+FL+EX+TAX: | \$ 12.90 |
| TIP: | \$ 2.10 |
| DISCOUNT: | \$000.00 |

| | |
|--------|----------|
| TOTAL: | \$ 15.00 |
|--------|----------|

SIGNATURE:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver _____ Date 05/07/14

Car # _____ Amount 60.00

GST Included # _____

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 298-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/05/07
PICK-UP TIME: 18:03
DROP-OFF TIME: 18:29
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0052
CARD TYPE: *****
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: [REDACTED]

FARE (\$): 55.90
EXTRA (\$): 0.00
SUBTTL (\$): 55.90

TIP (\$): 4.10

TOTAL (\$): 60.00

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

Thank You for choosing

ALLIED LIMOUSINE

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International Arrival Door.



Chauffeur _____ Date 05/05/14

Car # _____ Amount 60.00

GST Included # _____

ALLIED LIMO/ASSOCIATED

207 41 AVENUE NE T2E2N4

CALGARY AB

93265000710

05-05-2014 09:30

Acct # _____

Exp Date _____ Card Type AM

Name: ALISON REDFORD

A000000025010001

AMERICAN EXPRESS

Trace # 150014

FV2164063112

Inv. # 3116

Auth # _____ RRN 001003253

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

482-215-1000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

PRESTIGE ####
CABS 780.462.4444

GST# 125859330

Date: May 5, 2014 Amount: \$60.00

Driver: Adel Car#: 966

From: A. Redford

To: [Redacted]

10135-31 Avenue, Edmonton, AB T6N 1C2

[Signature]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi fare

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term ID: 4502412478243
Item #: 1009
Visa Credit
PURCHASE
Op ID: 212560
Card #: XXXXXXXXXX

ATD: A0000000031010

APPROVED

| | |
|-------|------------|
| 100HT | CAD\$55.00 |
| P | CAD\$5.00 |

| | |
|-------|------------|
| TOTAL | CAD\$60.00 |
|-------|------------|

Ref. #: C
Auth. #:
Resp. Code: 00
TUR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/05/05 Time: 12:11:12

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

Thank You for choosing 403-6679814
ASSOCIATED CAB AB
for all your transportation needs.
Visit our counter at the
Calgary International Airport
international arrival door.
Air Canada International Arrival WestJet
ASSOCIATED CAB
Driver _____ Date 05/02/14
Car # _____ Amount 60.00
GST Included # _____

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/05/02
PICK-UP TIME: 18:19
DROP-OFF TIME: 18:46
TRIP ID: 8
LOCATION: 073000-45024103707
CAR NUMBER: 1472
DRIVER: 273003
CARD TYPE: AMEX
CARD: *****
EXPIRY: **/**
AUTH:
FARE (\$): 56
EXTRA (\$): 0
TOTAL (\$): 56

TIP (\$): 3.50

TOTAL (\$): 60.00

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi fare

Thank You for choosing

ALLIED LIMOUSINE

for all your transportation needs.

Visit our counter at the
Calgary International Airport
International Arrival Door.



Chauffeur _____ Date 04/14/14

Car # _____ Amount 60.00

GST Included # _____

ALLIED LIMOUSINE
307 41 AVENUE NE
CALGARY AB
T2E2N4
40631

|||| PURCHASE ||||
04-14-2014 15:26:31
Acct # [REDACTED] C
Exp Date 12/31 Card Type VI
MasterCard REPFORM
AC 1000001 Visa Credit

Invoice # 120016
FV2164063112

Inv. # 2013
Auth # [REDACTED] RRN 001003181

Total \$60.00

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

1-800-355-5555



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: Redford, Alison

Constituency: Calgary-Elbow

For the Month of: May

Year: 2014

Employee #:

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|---------|
| | | | B | L | D | | | |
| 1 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 2 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 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 | | | <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 | | | <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 checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | | | |
| Grand Total | | | | | | \$50.62 | \$2.53 | \$53.15 |

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

Date

May 28, 2014

SUNTERRA market

803 49th Ave SW
Calgary, Alberta
(403)287-0553

#003-005 04/08/2014 11:58:03 Kim
Inv#:00121720 Trs#:121748
Covenden, Emma

Natural Spring Water Lemon \$10.69 G
+Bottle sales: \$0.60
+: \$0.18
Dasani Mineralized Water 12X \$7.99 G
+Bottle sales: \$1.20
+: \$0.36

Dairyland Creamo 10% 237ml \$1.09
+Bottle sales: \$0.10
+: \$0.02
Cube Sugar 500g \$2.29
Willow Blend Ground Coffee \$12.99

Net Sales
GST
Bottle sales
Environment fee
TOTAL SALES

SUB TOTAL
Debit card

Points start
Points given
Points 1 balance
New customer balance

Item count

TYPE : PURCHASE
TENDER : Interac
ACCT : DEFAULT
CARD : ***** P
AID : A0000002771010
AMOUNT : \$

RESULT : APPROVED
DATE/TIME : APR 08 2014 11:57:38
TERM.ID : SQC03D05
SEQUENCE# : 159001001021
AUTHOR. # :
Code : 00-001

Customer copy

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# R892593856

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Covenden, Emma

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Constituency office meetings

SUN TERRA
market

803 49th Ave SW
Calgary, Alberta
(403)287-0553

#003-003 05/07/2014 11:35:52 Victoria B
Inv#:00121061 Trs#:121090
Covenden, Emma

Dairyland Creamo 10% 237ml \$1.09 -
+Bottle sales: \$0.10 -
+: \$0.02 -
Classic Green Tea pkg of 24 \$3.89 -

AID : A0000002771010
AMOUNT

RESULT : APPROVED
DATE/TIME : MAY 07 2014 11:42:08
TERM.ID : SQC03D03
SEQUENCE# : 196001001005
AUTHOR. # :
Code : 00-001

Customer copy

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# R892593856

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Alison Redford

Claimant Name: Alison Redford

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituent

Starbucks Coffee Canada #4413
3531 Garrison Gate Southwest
Calgary, AB T2T 6E4

CHK 659676
03/25/2014 11:22 AM
1595853 Drawer: 2 Reg: 2

| | |
|---------------|------|
| Sh Americano | 2.25 |
| Gr Pike Place | 2.35 |
| Visa | 4.83 |

XXXXXXXXXXXX1

| | |
|----------|--------|
| Subtotal | \$4.60 |
| GST 5% | \$0.23 |
| Total | \$4.83 |

Change Due \$0.00

----- Check Closed -----
03/25/2014 11:22 AM

GST: 86585 3535

Treat yourself to layers of
sweet espresso decadence
with a NEW Maple Macchiato.
Or try our other Macchiatos
Caramel and Hazelnut.
All delicious hot or iced.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting with constituents

Starbucks Coffee Canada #4413
3531 Garrison Gate Southwest
Calgary, AB T2T 6E4

CHK 657742

05/15/2014 04:29 PM

1754231 Drawer: 1 Reg: 2

| | |
|--------------------|------|
| Loaf Lem Raspberry | 2.45 |
| Tl Americano | 2.65 |
| Gr Pasntgo Tea Lem | 3.45 |
| Amex | 8.98 |

| | |
|----------|--------|
| Subtotal | \$8.55 |
| GST 5% | \$0.43 |
| Total | \$8.98 |

Change Due \$0.00

Check Closed

05/15/2014 04:29 PM

Starbucks Coffee Canada #4413
3531 Garrison Gate Southwest
Calgary, AB T2T 6E4

May 15 2014 04:29 pm Trans# 657742

TRANSACTION RECORD

Card Number : *****
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$8.98

Auth # :
Sequence # : 000121
Term ID : 002
Date : 14/05/15
Time : 16:28:45

APPROVED

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

Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000008000
TC : CB6DB00843F87581
TSI: F800

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
932124422110

|||| PURCHASE ||||

05-21-2014 12:31:21
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type AM
Name: ALISON REDFORD
00025010001
AMERICAN EXPRESS

Trace # 770001 Operator 0
FB2216047601
Inv. # 5026
Auth # [REDACTED] RRN 001071001

Purchase [REDACTED]
Tip \$7.00
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your
records

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check:13865 Name:

Table:39

Server:Valerie P

05/21/14

12:28pm

[Seat 1]

1 POP \$3.75
1 MAC CHIX SALAD \$22.50

[Seat 2]

1 CRAB CAKES \$13.50
1 TOMATO SALAD \$14.50

Subtotal:

Tax::

Sub w/Tax:

Total:

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

Starbucks Coffee Canada #4413
3531 Garrison Gate Southwest
Calgary, AB T2T 6E4

CHK 734174

05/23/2014 09:25 AM

1815097 Drawer: 2 Reg: 2

| | |
|------------------|------|
| T1 Pike Place | 1.95 |
| Quinoa Bean Wrap | 6.25 |
| Amex | 8.61 |

| | |
|----------|--------|
| Subtotal | \$8.20 |
| GST 5% | \$0.41 |
| Total | \$8.61 |

Change Due \$0.00

Check Closed

05/23/2014 09:25 AM

Starbucks Coffee Canada #4413
3531 Garrison Gate Southwest
Calgary, AB T2T 6E4

May 23 2014 09:25 am Trans# 734174

TRANSACTION RECORD

Card Number : *****
Card Entry : CHIP
Trans Type : PURCHASE
Amount : \$8.61

Auth # :
Sequence # : 000056
Term ID : 002
Date : 14/05/23
Time : 09:25:14

APPROVED

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

Application Label: AMERICAN EXPRESS
AID: A000000025010801
TVR: 0000008000
TC : C8E7B089D96B52E7
TSI: F800

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting

THE GARRISON PUB
& EATERY
2040 42nd Ave. SW
403 243-4483
GST# 137722302

1010 Laura L

Tbl 20/1 Chk 3304 Gst 1
May24'14 10:49PM
*** Memo Check ***

SEAT:2

1 Nachos 20.00

Eat well. Feel good.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

2111 33 AVE SW T2T1Z7
CALGARY AB
21195826
PURCHASE
05-07-2011 12:04
Acct # [REDACTED] C
Exp Date ''/'' Card Type VI
Name: ALISON M REDFORD
A0000000031010 Visa Credit

Trace # 950080
FS2119582601
Inv. # 51852
Auth # [REDACTED] RRN 001127079

Total \$23.89
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

0* *

6*75+
6*75+
9*25+
22*75
5*%
1*140
23*89*

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

32.38 subtotal
1.62 gst

Bliss & CO.

#0163, 6455 MacLeod Trail S.W.
Calgary, Alberta, Canada
T2H 0K8
CHINOOK CENTRE

=====

| Qty | Description | AMOUNT |
|-----|-------------|--------|
|-----|-------------|--------|

=====

| | | |
|------|-------------|------|
| 1.00 | MINI (1 DOZ | 0.00 |
|------|-------------|------|

| | | |
|------|------------|-------|
| 1.00 | 2 DOZ (24) | 34.00 |
|------|------------|-------|

| | | |
|--|----------|-------|
| | Subtotal | 34.00 |
|--|----------|-------|

| | | |
|--|-------|---------|
| | Total | \$34.00 |
|--|-------|---------|

| | | |
|--|------|---------|
| | VISA | \$34.00 |
|--|------|---------|

Paid \$34.00, Change \$0.00

Receipt# 210160

Date: 4/6/2014, 5:48 PM

Cashier: say

BLISS & CO.

6455 MACLEOD TRAIL T2H0K8

CALGARY AB

21947671

||||

PURCHASE

||||

04-06-2014

17:48:32

Acct #

Exp Date

Card Type

VI

Name: ALISON M REDFORD

A0000000031010

Visa Credit

Trace # 040062

FS2194767101

Inv. # 6917

Auth #

RRN 001001037

Total

\$34.00

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting

Starbucks Coffee Canada #4462
1240 Railway Avenue
Canmore, AB T1W 1P4

CHK 724252

04/06/2014 12:57 PM

1847759 Drawer: 1 Reg: 2

| | |
|--------------------|-------|
| Gr Cool Lime | 3.95 |
| Gr Cool Lime | 3.95 |
| Gr Cool Lime | 3.95 |
| Gr Valencia Orange | 3.95 |
| Gr Grn Tea Crmfr | 4.95 |
| 450ml Naked Juice | 3.95 |
| Bottle Dep .10 | 0.10 |
| Tl Pike Place | 2.25 |
| Visa | 28.40 |

XXXXXXXXXXXX

Subtotal \$27.05

ST 5% \$1.35

total \$28.40

Change Due \$0.00

Check Closed

04/06/2014 12:57 PM

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate
rewards faster. Receive bonus
\$1 for each \$10 Coffee
item purchase made with your
registered card in select
stores. More details at
www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Redford, AlisonClaimant Name: Redford, AlisonExpense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituents

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
932124422110

|||| PURCHASE ||||

04-09-2014 12:22:31
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type AM
Name: ALISON REDFORD
A000000025010301
AMERICAN EXPRESS

Trace # 379016 Operator 003
FB2216047603
Inv. # 3176
Auth # [REDACTED] RRN 001998016

Purchase \$69.30
Tip \$10.40
Total \$79.70

(00) APPROVED-THANK YOU

Retain this copy for your
records

Buchanan's Restaurant

738 3 Ave. SW, Calgary,

Alberta, T2P 0G7

GST # 12064-9900

Tel. # 403-261-4646

Check:11025 Name:

Table:11

Server:Sean L

04/09/14

01:20pm

| | |
|----------------|---------|
| ---[Seat 1]--- | |
| 1 POP | \$3.75 |
| 1 COFFEE | \$3.75 |
| HOT BURGER | \$19.50 |
| ---[Seat 2]--- | |
| 1 HOT BURGER | \$19.50 |
| ---[Seat 3]--- | |
| 1 HOT BURGER | \$19.50 |
| Subtotal: | |
| Tax:: | \$66.00 |
| Sub w/Tax: | \$3.30 |
| Total: | \$69.30 |

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

*Thank you!!
-Taylor*

410 T MUIR

Tbl 24/1 Chk 4711 Gst 4
12Apr'14 01:02PM

| | |
|------------------|-------|
| POP @ 3.25 | 6.50 |
| COFFEE @ 3.25 | 6.50 |
| COOLER | 3.25 |
| POP REFILL | 0.00 |
| BURGER | 14.50 |
| w/yam fr garlic | 2.00 |
| BURGER | 14.50 |
| CAJUN SAND* | 14.00 |
| GARLIC CHK CAES* | 15.00 |

| | |
|---------------|-------|
| Subtotal | 76.25 |
| GST Tax | 3.81 |
| 02:22PM Total | 80.06 |

PLEASE PAY YOUR SERVER

FB: Earls Calgary Tin Palace
Twitter: @earlsTinCalgary

GST# R139964886

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituents

BIG JOHN'S PIZZA &
DONAIR

BAY 3 1403-8 ST. SW

CALGARY AB T2R 1B8

BANK # 008925

TERM # 0008015168860999

B:057

AUTH#

SEQ#:001

TRANS#:0011855

S

CARD

CREDIT/VISA

DATE 2014/05/13

TIME 11:22:37

RECPT 76255101-057-1855

PURCHASE

AMOUNT \$20.01

19.06 subtotal

TIP

.95 gst

TOTAL

TRANSACTION

APPROVED - AA

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Redford, Alison

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting



Calgary Golf & Country Club

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

Member: [REDACTED] Redford, Alison

Server: Main Server - E

Area: Glenmore Room

Table#: 62 Covers: 2

Chit #: 01242296

Original Chit Date: May 22/14

Date: May 23/14

Time: 0:31am

Steak Tartar 16.00

Pear/Goat Cheese Sal 8.95

Salmon Special 25.00

Sub-Total: 49.95

GST# 121990972 2.50

Chit Total: \$52.45
=====

Member Charge \$52.45-

Member Number: [REDACTED]

Signature: Redford, Alison

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Redford, Alison

Claimant Name: Covenden, Emma

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituency Office Supplies

Purpose:

For meetings at office.

SUN TERRA
market

803 49th Ave SW
Calgary, Alberta
(403)287-0553

#003-004 06/03/2014 09:12:21 Roseanne
Inv#:00158127 Trs#:158148
Covenden, Emma

| | | |
|------------------------------|---------|-------|
| Whitrow Blend Ground Coffee | \$12.99 | 12.99 |
| Natural Spring Water 1.5L | \$2.99 | 2.99 |
| Bottle sales: \$0.25 | .25 | |
| + | \$0.07 | .07 |
| Granberry Light Cocktail 1.6 | \$4.89 | 4.89 |
| Bottle sales: \$0.25 | .25 | |
| + | \$0.07 | .07 |

Item count 4

TYPE : PURCHASE
TENDER : Interac
ACCT : DEFAULT
CARD : ***** P
AID : A0000002771010
AMOUNT :

RESULT : APPROVED
DATE/TIME : JUN 03 2014 09:24:21
TERM.ID : SQC03D04
SEQUENCE# : 216001001008
AUTHOR. # :
Code : 00-001

Customer copy

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# R892593856

ALISON REDFORD, MLA

CALGARY-ELBOW CONSTITUENCY

HOSTING CATEGORY IS UNDERSTATED BY \$0.64.