

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-Currie - Ms. Christine Cusanelli  
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,079.56	\$1,079.56
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$119.69	\$119.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$257.94	\$257.94
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		4	4
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

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

# Section 1

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## Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 175 OF 324  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-07-C CUSANELLI

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	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	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	C CUSANELLI				000364890142 11/26/12	IMPERIAL OIL CANMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.0	1.06	93.81	4.69 4.69	98.50 98.50
					000363572579 11/18/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.4	1.06	47.82	2.39 2.39	50.21 50.21
					000364859501 11/15/12	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.00	66.68	3.33 3.33	70.01 70.01
					000364890141 11/13/12	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	99.2	1.06	100.00	5.00 5.00	105.00 105.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	309.7		308.31	15.41	323.72
	BKDN TOTALS / TOTAUX CODIFICATION 01-07				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	309.7		308.31	15.41	
							BKDN TOTALS / TOTAUX CODIFICATION					323.72

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 159 OF 290  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-07-C CUSANELLI

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NOM DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	C CUSANELLI				000366667663 01/16/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0	.89	47.64	2.38 2.38	50.02 50.02
					000366390653 01/13/13	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.6	.97	47.63	2.38 2.38	50.01 50.01
					000365442386 12/19/12	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	114.2	.99	107.62	5.38 5.38	113.00 113.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	221.8		202.89	10.14	213.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-07				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	221.8		202.89	10.14	
							BKDN TOTALS / TOTAUX CODIFICATION					213.03

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 157 OF 296  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-07-C. CUSANELLICLIENT NO.  
NO DU CLIENT  
INVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
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	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	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	C CUSANELLI				000368052868 02/07/13	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	108.7	1.08	112.19	5.61 5.61	117.80 117.80
					000367489566 01/27/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	118.1	1.00	112.38	5.62 5.62	118.00 118.00
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	226.8		224.57	11.23	235.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-07						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	226.8		224.57	11.23	
							BKDN TOTALS / TOTAUX CODIFICATION					235.80

FLEET MANAGEMENT SERVICES DETAIL  
DETAILED SERVICES DE GESTION DE PARC

PAGE - 161 OF 305  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-07-C. CUSANELLI

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO NO. UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	C. CUSANELLI				000370019057 03/10/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	97.7	1.14	105.90	5.30 5.30	111.20 111.20
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	97.7		105.90	5.30	111.20
BKDN TOTALS / TOTALX CODIFICATION 01-07							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	97.7		105.90	5.30	
BKDN TOTALS / TOTALX CODIFICATION												111.20



PETRO-CANADA  
138-37400 HWY 2  
RED DEER COUNTY  
ALBERTA T4E 1B9  
4833485003

GST #: 8233050650  
PC0551423:3800001

2013-01-10 11:35

PUMP 07  
REGULAR  
LITRES L 61.925  
PRICE/L \$ 0.969  
FUEL SALES \$ 60.01\*

TOTAL OWED \$ 60.01

TOTAL PAID

CREDIT CARD \$ 60.01

\* GST INCL. \$ 2.86

MASTERCARD  
[REDACTED] \$

INVOICE 381828  
AUTH 133502  
PURCHASE  
\$ 0010010010 00 027

00 APPROVED

THANK YOU

--- IMPORTANT ---  
RETAIN THIS COPY  
FOR YOUR RECORDS

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PERO-CANADA.CA/HERO



Westsprings CO-OP  
917-85 St SW  
(403)299-4407  
GST# R100730894

Pump	Litres	Price/L
12	86.110	\$1.019
Product		Amount
Regular		\$87.75
Total		\$87.75
GST (Inc Pumps)		\$4.18

Achat  
MASTERCARD

DATE: 12/10/2012  
HEURE: 08:21:49  
#REF: 0010011770 C  
#TERM: 35240139  
#AUTH: 101822  
#RESP: 027 ISO:01

MasterCard

VERIFIEE PAR NIP

Approuvee - Merci

IMPORTANT:  
conserver cette copie  
pour vos dossiers

\*\*\*COPIE DU CLIENTE\*\*\*

Store # 21  
Receipt # 37049

Thank You !!!



# SHELL CANADA PRODUCTS

ON BEHALF OF

37547 HWY2

RED DEER AB

T4E 1B1

(403) 343-8555

Tax Description	Qty	Amount
-----------------	-----	--------

F Bronze	No3	
51.612 L @ \$0.969/ L		\$50.01

CC

Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD

TERMINAL No. 69106262

C41P

PURCHASE

INV No. 1062625131

APPROVAL No. 221722

MasterCard

## VERIFIED BY PIN

IMPORTANT

retain this copy for your records

Fuel Includes	GST	5.0%	\$2.38
Fuel Includes	PST	0.0%	\$0.00

GST - Fuel - AB No. 137400032 RT

Help us change the world,  
one click at a time.  
[www.fuellingchange.com](http://www.fuellingchange.com)

## THANK YOU

Questions? 1-800-861-1800

REG: 2 CSH:Safi, TRAN:6764  
2013/01/08 20:17:21 ST:C10626

PETRO-CANADA  
1010 STRATHCONA DR  
CALGARY  
Alberta T3H 2A4

GST: 809588272 (403) 686-0440  
2013-01-23 PC0331069:3776401 05:42

FUEL	(L)	(\$/L)	(\$)
Pump 3 *			
Regular	20.028	0.999	20.01*
Total Owed			20.01

CASH TENDERED 100.01  
CHANGE DUE 80.00

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 0.95

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

An adjustment of \$30.48 has decreased Fuel and Minor Maintenance expenses.

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

Term Id:4502412470275  
Item N:0801  
MasterCard  
PURCHASE  
Card # [REDACTED]

**APPROVED**

AMOUNT	CAD\$11.00
TIP	CAD\$1.65
	=====
TOTAL	CAD\$12.65

Ref. #: C  
Auth. #: 121122  
Resp. Code: 00

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

GST 100403070

Date: 2013/03/04 Time: 18:11:27  
Response: AUTH 121122

\*\*\*CUSTOMER COPY\*\*\*

\* TRANSACTION RECEIPT \*  
Checker/Yellow Cabs  
316 Meridian Road SE  
Calgary, AB. T2A 1X2  
403-299-9999

Taxi Service  
TYPE: MasterCard


EXP : xx/xx  
DATA: SWIPED  
Terminal ID: 0000155733CC  
Transaction Reference  
Number : MCWFK52YR0126  
DATE: 2013/01/25 23:07:50  
AUTH: 010702  
IFID: 7893444  
DRV : 7243  
VEH : 791  
GST : 828082610  
Meter Start Time:  
22:50:38  
Meter Stop Time:  
23:06:53  
Distance: 10.8 Km

FARE 1:	\$ 20.86
FLAT :	\$ 0.00
TAX :	\$ 1.04
TOTAL FARE:	\$ 21.90
PAYMENT AMOUNT:	\$ 21.90
TIP:	\$ 3.00

TOTAL PAYMENT: \$ 24.90  
Purchase Auth Complete  
Cardholder Copy

>-----<

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

DATE: 2013/01/24  
PICK-UP TIME: 11:45  
DROP-OFF TIME: 14:12  
TRIP ID: 8  
LOCATION: 073000-4502410178  
CAR NUMBER: 811  
CARD TYPE: 801  
CARD:   
EXPIRY:  
AUTH: AP101242

FARE (\$): 28.99  
EXTRA (\$): 8.98  
SUBTTL (\$): 15.00

TIP (\$):

TOTAL (\$):

SIGNATURE:

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

CUSTOMER'S COPY

*Min Denis &  
Cusumelli ETA to  
DT*

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C1  
780-462-3456

Term Id: 45024124782384  
Item #: 0760  
MasterCard  
PURCHASE

APPROVED

AMOUNT	CAD\$65.00
TIP	CAD\$9.75
	=====
TOTAL	CAD\$74.75

Ref. #: C  
Auth. #: 223202  
Resp. Code: 00

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

GST 100403070

Date: 2013/03/03 Time: 20:32:05  
Response: AUTH 223202

\*\*\*CUSTOMER COPY\*\*\*



# 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  
C CUSANELLI MLA  
LEGIS ASSEMBLY OF AB

Date  
March 18, 2013

Page 1 of 2

Statement includes payments and charges received by March 18, 2013.

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

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

## New Transactions for C CUSANELLI MLA

Amount \$

February 21 YELLOW CAB 450241247 EDMONTON  
TAXICABS AND LIMOUSINES

12.65

**Total New Transactions for C CUSANELLI MLA**

**12.65**

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

000112

C CUSANELLI MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

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



An adjustment of \$30.48 has increased Taxi, Bus Travel expenses.



P.O. Box 4800, Regina, SK S4P 3Y4  
GST #R105591325

Page 1 of 1

For delivery, service & account inquiries, call: 1-877-243-5141  
For Credit Inquiries, call: 1-888-763-1666.

MO	DATE DAY	YR
	01/01/2013	

00000129\*  
CONSTITUENCY OFFICE  
CALGARY - CURRIE  
2108B 33 AVE SW  
CALGARY, AB T2T 1Z6

**CUSTOMER RECEIPT**  
RETAIN FOR YOUR RECORDS

DATE	CURRENT CHARGES: Dec 2 - Jan 1	AMOUNT	GST/HST	PST	TOTAL
12/07/12	<b>CALGARY - CURRIE</b> <b>2108B 33 AVE SW</b> <b>CALGARY, AB T2T 1Z6</b> <b>Canada</b> Transaction E2665621 P# 1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. -1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. 1 WATER BOTTLED DIST'D 18L @ \$8.88ea. 1 DELIVERY FEE @ \$1.50ea. <b>Total Current Charges for location</b>	10.38     10.38	0.08     0.08	0.00     0.00	10.46     10.46
<b>Balance Information</b>		10.38	0.08	0.00	10.46
Balance \$ 30 Days \$ 60 Days \$ 90 Days Over 90 Days		Invoice Total			



P.O. Box 4800, Regina, SK S4P 3Y4

GST #R105591325

Page 1 of 1

For delivery, service & account inquiries, call: 1-877-243-5141  
For Credit Inquiries, call: 1-800-265-7841.

DATE		
MO	DAY	YR
02/01/2013		

00000133\*  
CONSTITUENCY OFFICE  
CALGARY - CURRIE  
2108B 33 AVE SW  
CALGARY, AB T2T 1Z6

**CUSTOMER RECEIPT**  
RETAIN FOR YOUR RECORDS

DATE	CURRENT CHARGES: Jan 2 to Feb 1	AMOUNT	GST/HST	PST	TOTAL
01/09/13	CALGARY - CURRIE 2108B 33 AVE SW CALGARY, AB T2T 1Z6 Canada				
	Transaction E2693456 P#	10.38	0.08	0.00	10.46
	1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. -1 BOTTLE DEPOSIT 18 LITER @ \$10.00ea. 1 WATER BOTTLED DIST'D 18L @ \$8.86ea. 1 DELIVERY FEE @ \$1.50ea.				
	Total Current Charges for location	10.38	0.08	0.00	10.46
		10.38	0.08	0.00	10.46
<b>Balance Information</b>		<b>Invoice Total</b>			
Balance	0-30 Days	31-60 Days	61-90 Days	Over 90 Days	
	10.46		0.00	0.00	
<b>- Terms Net 30 Days -</b>					





better water. pure and simple.™

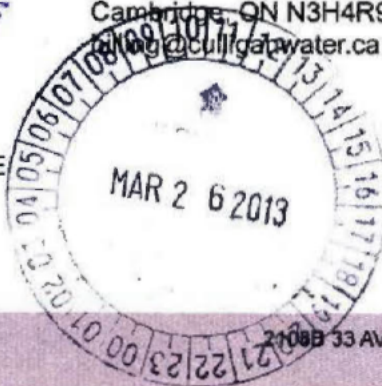
H.S.T. # 813808607 RT 0001

**BILL TO:**

CALGARY - CURRIE  
CONSTITUENCY OFFICE  
2108B 33 AVE SW  
CALGARY AB T2T 1Z6

**INVOICE**

Remit Payment To:  
Culligan Water Treatment  
265 Industrial Road  
Cambridge, ON N3H4R9  
info@culliganwater.ca



Account Number	
Date	03/10/2013
Terms:	Net 30
PAYMENT NUMBER	
(paying this number pays this group of invoices detailed below totaling):	19.34

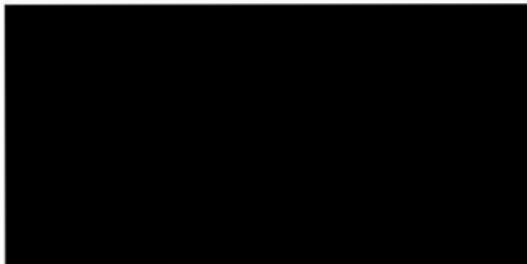
Past Due Balances are now subject to 2% interest  
Please pay within payment terms!

CALGARY - CURRIE

2108B 33 AVE SW

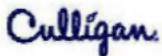
CALGARY AB T2T 1Z6

INV#:	2818011	03/07/2013	PO#:		INVOICE TOTAL	19.34
	03/06/2013	2	Water Bottled Dist'd 18l	D-77700	17.76	
	03/06/2013	0	Bottle Deposit	D-77700	0.00	
	03/06/2013	1	Delivery Fee	D-N0012	1.50	
	03/06/2013	0	Sales Tax	D-N0012	0.08	



Page 1

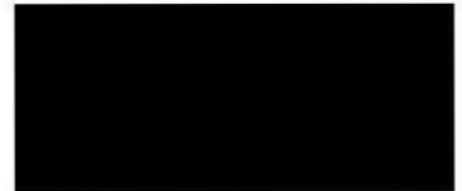
PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



better water. pure and simple.™

From: CALGARY - CURRIE  
CONSTITUENCY OFFICE  
2108B 33 AVE SW  
CALGARY AB T2T 1Z6

Culligan Water Treatment  
265 Industrial Road  
Cambridge, ON N3H4R9



Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

COFFEE CATS CAFE  
403 240 1842  
2765 17 AVE SW  
THANK YOU  
VISIT US AGAIN

02-03-2013 NC #:0000

DEPT 4	*2.25T1
DEPT 4	*2.25T1
DEPT 4	*2.25T1
DEPT 1	*1.75T1
DEPT 2	*3.75T1
DEPT 2	*3.75T1
DEPT 2	*3.75T1
DEPT 2	*4.45T1
DEPT 4	*2.75T1
DEPT 4	*2.75T1
DEPT 1	*2.15T1
DEPT 1	*2.15T1
DEPT 1	*2.15T1
DEPT 1	*2.38T1
DEPT 1	*2.38T1
DEPT 1	*2.38T1
DEPT 2	*4.25T1
DEPT 2	*4.25T1
DEPT 2	*4.25T1
DEPT 2	*4.25T1
DEPT 1	*2.50T1
	*3.14T1

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TOTAL	*65.93
CASH	*65.93

PM 2-02 0049

HAVE A NICE DAY  
PLEASE COME AGAIN

STAPLES Canada  
Store # 110  
56.2 Signal Hill Centre Drive SW  
Calgary, AB T3H3P8  
403-217-7070

Sale 00091 12 006 11829  
0110 01/30/13 01:27

\*\*\*\*\*

ENTER TO WIN!  
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

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Your Survey Code: Barcode at the bottom  
Expires: 02/06/2013

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9999999

1 TDISC CARTE NOI N 8.33N-  
066188001542  
1 GEVALIA CARAMEL N 12.72N-  
066188001789

1 TDISC CARTE NOI N 8.33N-  
066188001642

Interac C CHEQUING  
Authorization Number 156332  
0010015720 11829 66164265  
91 01/30/13 13:27:26  
00/001 APPROVED - THANK YOU  
Interac A0000002771910  
0080008000 F800



# WAL-MART

STORE # 3009  
403-242-2206  
1212 37TH STREET SW  
CALGARY, ALBERTA T3C 1S3

ST# 3009 OP# 00007219 TEN 10 TR# 04870  
GV FOAM CUP 068113187504 \$2.66 J  
GV FOAM CUP 068113187504 \$2.66 J  
60 CT FOAM 068113176358 \$2.77 J  
60 CT FOAM 068113176358 \$2.77 J  
PIZZA PANS 006209222310 \$1.00 J

SUBTOTAL \$11.86  
VAN WAFERS 067852301042 \$4.27 D  
ORANGE DELTA 000000003107K  
0.775 kg @ \$1.72/kg \$1.33 D

SUBTOTAL \$17.46  
COOKIES 003068457192 \$3.97 D  
GV SFT BRWN. 068113191257 \$2.00 D  
MINI DONUTS 077185646533 \$3.00 D  
CAD HT CHOC 006211095216 \$14.99 D  
GV SHORTCAKE 068113141313 \$2.27 D  
GV NUTMEG GR 068113186206 \$3.50 D  
GV CHCLTE 068113191123 \$2.27 D  
BBERY MUFFIN 087668100290 \$2.27 D  
BBERY MUFFIN 087668100290 \$2.27 D

SUBTOTAL \$54.00  
APPLE JUICE 005796101778 \$7.37 D  
AB CRF 068113171104 \$0.05 H  
AB DEP .25 068113171103 \$0.25 H  
APPLE JUICE 005796101778 \$7.37 D  
AB CRF 068113171104 \$0.05 H  
AB DEP .25 068113171103 \$0.25 H

SUBTOTAL \$69.34  
CINNAROLL 077852110052 \$5.47 D  
CINNAROLL 077852110052 \$5.47 D

SUBTOTAL \$80.28  
COFFEE- TAS 006618800164 \$7.97 D  
CLOVES WH 068113186246 \$2.00 D  
COFFEE- TAS 006618800164 \$7.97 D  
GV 4L SPRING 060538892849 \$1.97 D  
AB CRF HDPE 000009210453 \$0.05 H  
AB DEP HDPE 000009210460 \$0.25 H  
GV 4L SPRING 060538892849 \$1.97 D  
AB CRF HDPE 000009210453 \$0.05 H  
AB DEP HDPE 000009210460 \$0.25 H  
GV 4L SPRING 060538892849 \$1.97 D  
AB CRF HDPE 000009210453 \$0.05 H  
AB DEP HDPE 000009210460 \$0.25 H

SUBTOTAL \$105.03  
2 MILK 006870001101 \$4.36 D  
AB BEV CRF 000009066463 \$0.05 H  
AB DEP MILK 000009066456 \$0.25 H  
FRPRAPPLE 005796102148 \$2.50 D  
AB CRF 068113171104 \$0.05 H  
AB DEP .25 068113171103 \$0.25 H  
FRPRAPPLE 005796102148 \$2.50 D  
AB CRF 068113171104 \$0.05 H  
AB DEP .25 068113171103 \$0.25 H

SUBTOTAL \$115.29  
GST 5% \$0.59  
TOTAL \$115.88  
DEBIT TEND \$115.88  
CHANGE DUE \$0.00

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

## TRANSACTION RECORD PURCHASE

115.88  
CHEQUING [REDACTED] I 1  
RRN # 001001306  
AUTH # 188039  
TERMINAL ID WMTAU056467  
00 APPROVED-THANK YOU

AID A0000002771010  
TC 8AFF350B6F201918  
\*Pin Verified

01/11/13 15:00:54

# ITEMS SOLD 45

TC# 8789 8838 5728 9457 5740 7



www.walmart.ca  
www.forabook.com/WalmartCanada  
01/11/13 15:00:59



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

**BILL TO:**

CALGARY - CURRIE  
CONSTITUENCY OFFICE  
2108B 33 AVE SW  
CALGARY AB T2T 1Z6

**INVOICE**

Remit Payment To:  
**Culligan Water Treatment**  
265 Industrial Road  
Cambridge, ON N3H4R9  
billing@culliganwater.ca



Account Number	
Date	02/27/2013
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	10.38
Total Account Balance (see attached summary at end)	

Past Due Balances are now subject to 2% interest  
Please pay within payment terms!

CALGARY - CURRIE

2108B 33 AVE SW

CALGARY AB T2T 1Z6

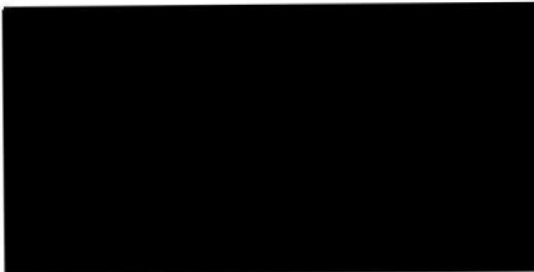
INV#: 01621TC 02/21/2013

PO#:

INVOICE TOTAL 10.38

02/05/2013	0	Bottle Deposit
02/05/2013	1	Water Bottled Dist'd 18l
02/05/2013	1	Service Surcharge

D-01621	6	0.00
D-01621	6	8.88
D-01621	6	1.50



PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



better water. pure and simple.™

Culligan Water Treatment  
265 Industrial Road  
Cambridge, ON N3H4R9

From: CALGARY - CURRIE  
CONSTITUENCY OFFICE  
2108B 33 AVE SW  
CALGARY AB T2T 1Z6

Page 1



Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	