

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Currie - Ms. Christine Cusanelli
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$882.18	\$882.18
Member Parking - \$	\$900.00	\$80.43	\$80.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$514.36	\$514.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$448.69	\$448.69
Other			
Hosting - \$		\$1,235.94	\$1,235.94
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	1,284	1,284
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	1.0	1.0
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

Section 1

Financial Reporting - Receipts

PETRO-CANADA
630 1ST AVE NE
CALGARY
ALBERTA T2E 0B6
4032637917

GST #: 100261502
PC0714193:3804901

2013-02-03 20:51

PUMP 06
REGULAR
LITRES L 68.244
PRICE/L \$ 1.099
FUEL SALES \$ 75.00*

TOTAL OWED \$ 75.00

TOTAL PAID
CREDIT CARD \$ 75.00

* GST INCL. \$ 3.57

MASTERCARD

INVOICE 930961
AUTH 225152
PURCHASE
S 0010010010 00 027

00 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

THANK YOU
HAVE A GREAT DAY!

Calgary Co-op
West Springs Gas Bar
917-85 St SW
Calgary Alberta
(403) 299-4407
GST# R100730894

Member # [REDACTED]

Pump	Litres	Price/L
12	75.957	\$1.129

Product	Amount
Regular	\$85.76

Total \$85.76

GST (Inc Pumps) \$4.08

Purchase
MASTERCARD

DATE: 04/07/2013
TIME: 17:30:43
REF: 0010010110 C
TERM: 35240139
AUTH: 192752
RESP: 027 ISO:01

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 21
Receipt # 38838

Thank You !!!

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DÉTAILS SERVICES DE GESTION DE PARCPAGE - 159 OF 302
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 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

UNIT NO NO. D'UNITÉ	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				000373569635 05/14/13	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	96.2	1.19	108.97	5.45 5.45 5.45	114.42 114.42
					000373569059 05/12/13	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	72.4	1.19	82.08	4.10 4.10	86.18 86.18
					000372674534 05/01/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	106.8 1.0	1.12 10.99	113.91 10.99	5.70 5.5 6.25	131.15 131.15
					000373010110 04/26/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.5	1.09	85.58	4.28 4.28	89.86 89.86
					000372308274 04/22/13	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	32.4	1.07	32.95	1.65 1.65	34.60 34.60
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	390.3		434.48	21.73	456.21
BKDN TOTALS / TOTALX CODIFICATION 01-07							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	390.3		434.48	21.73	
BKDN TOTALS / TOTALX CODIFICATION												456.21

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST IO. NO / NO IO TVQ 1001439118

PHH Arval

PHH

BF0F260001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KN AUTHORIZE KN 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				000373023761 05/18/13	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	101.2	1.26	121.36	6.07 6.07	127.45 127.45
					000374972755 05/10/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.3	1.16	93.24	4.76 4.76	100.00 100.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARD TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	187.5		215.52	10.83	227.45
	BOOK TOTALS / TOTALS CODIFICATION 01-07				UNITS / VEHIC 1		FUEL QTY / QTE CARD TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	187.5		216.62	10.83	
							BOOK TOTALS / TOTALS CODIFICATION					227.45

816871

GST-HST REG. NO / NO LNRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001439118

MR. LUBE #106
3807 BOW TRAIL S.W.
CALGARY, AB T3C 2E8
4032166983

MR. LUBE #106
PRAIRIE LUBE LTD O/A MR. LUBE
3807 BOW TRAIL SW
CALGARY, AB T3C 2E8
(403) 216-6983

Date 4/7/2013 3:28 PM
Invoice # 10635591
Transaction # 13040710635591
Employees RICH JONGE SEAN

TERM ID: B4255349

BATCH#: 019
SHIFT#: 002

Sale

INV#: 000000009

MCARD

Chip
SEID#: 019001001009

Application Label: MasterCard

)-9175

Total: CAD\$

BERS

APPROVED 17252Z
001/00

07-Apr -13

15:25:23

CUSTOMER COPY
THANK YOU

this invoice.

CHECK:

-Air Filter
-Cabin Air Filter
-Emission (PCV) Valve
-Diff Flid Level-Front/Rear
-Transfer Case Fluid Level
-Emission (PCV) Filter
-Lights
-Wiper Blades
-Serpentine Belt
-Battery
-Leaks (Fluid, Oil)
-Tire Pressure
-Windshield

REPLACED
NO CHECK
NO CHECK
LEVEL OK
LEVEL OK
NO CHECK
SERVICED
APPEARS OK
APPEARS OK
APPEARS OK
PSI OK
APPEARS OK

COMPLIMENTARY SERVICES:

-Wash Windows
-Lubricate Door Hinges
-Check & Top Up Fluids

COMPLETED
DECLINED
COMPLETED

Service Comments

RECOMMEND COOLANT SERVICE
RECOMMEND BELT REPLACEMENT
POSSIBLE ELECTRICAL BRAKE LGHT

Vehicle Information

KILOMETERS 261218

1999 FORD EXPEDITION 8cyl 5.4L FI

Service History

DATE	KILOMETERS	SERVICES
4/7/13	261218	637 OC3 WW AF HL HL AFS HL
8/24/11	246215	OC3 WW GFF FSC AF PP WB
11/25/10	231157	637 OC3 MOV
6/10/10	224534	OC3 LUB WW
12/14/09	217185	OC WW RDS ADD FDS EMP KIT LCB
2/21/09	210000	OC WW ATS RFS AFS EMP
7/20/08	200300	OC WW EMP AFC

Description

Description	QTY	Price
KLEENFLO ENGINE FLUSH	1.00	19.99
STANDARD PACKAGE	1.00	57.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH820	1.00	0.00
CASTROL GTX BULK 5W30	5.70	0.00
TIRE PRESSURE IS ==>	30.00	0.00
TIRE PRESSURE REAR ==>	35.00	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
BULK WASHER FLUID	2.00	0.00
BATTERY TEST PASSED	1.00	0.00

FREE COOLANT TOP-UP	1.00	0.00
UNIVERSE LONGLIFE COOLANT	1.00	0.00

LHT05 -5.00

Messages

Recommend next service on 07/06/2013 or 266218 km.

TELL US ABOUT YOUR RECENT EXPERIENCE. VISIT TELLMLUBE.COM

The following parts have been double-checked to ensure that they are secure:

Oil Pan Drain Plug ☐ Check
Oil Filter ☐ Check
Oil Light Reset ☐ Check

Front Differential Plug ☐ Check ☐ Drain
Rear Differential Plug ☐ Check ☐ Drain
Transfer Case Plug ☐ Check ☐ Drain

Transmission/Transaxle Plug ☐ Check ☐ Drain
Fuel Filter ☐ Check
Splash Shield ☐ Check



✓ You talk

✓ We listen

✓ You can win

Rate us at www.tellmlube.com, scan our QR code or call 1-866-681-4932 and you could win a free oil change weekly!

Plus receive chances to win daily cash and other great prizes by scanning our QR code or visiting www.tellmlube.com. Or 1 chance to win cash daily by calling 1-866-681-4932.

Survey Code:
1060553901

RECEIPT
GST NO. R122556194

EXIT No. A2
IN: 12/07/12 10:55
OUT: 12/07/12 11:13
DURATION: 0 00: 18
PAID: \$ 4.20
(GST INCLUDED)
MASTERCARD

REF. 55
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

■
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

19/12/12 19:12

AMOUNT PAID

\$ 7.00 [REDACTED] 8:02



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 80291735

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

19/12/12 18:02 \$ 7.00

CREDIT CARD NUMBER

LOT3036 CC



RECEIPT 80291735

Receipt

981515

Amount

6

SAIT PARKING SERVICES

JAN 12 2013

PLEASE PLACE ON DASH



JAN 12 2013

(403) 210-4494
1301 - 16 Ave. NW
Calgary, AB
T2M 0L4

Important!! Read Carefully

Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before the vehicle is taken from the lot. Not responsible for articles left in car after closing time. No employee has authority to vary or increase our liability.

WESTPARK
LOT # 035
EVENING PARKING

Meter: 03008544-6121
Trans: 007170
Time: 7:06PM JAN 26
Price: \$5.00

Expires:

8:00AM SUN
JAN 27 2013

PLACE RECEIPT FACE-UP
ON DASH OF VEHICLE

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: May 17, 2013

Page 2 of 3

New Transactions for C CUSANELLI MLA Continued

Amount \$

May 16

IMPARK00020383U 0300 EDMONTON
Goods or Services

5.00

Total New Transactions for C CUSANELLI 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
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

Date
May 17, 2013

Page 1 of 3

Statement includes payments and charges received by May 17, 2013

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

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

Credit Limit Summary On May 17, 2013

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

April 19	IMPARK00030006U 0300 CALGARY Goods or Services	5.00
April 24	STANDARD PARKING YMC EDMONTON Goods or Services	15.75
April 26	IMPARK00030080U 0300 CALGARY Goods or Services	10.50
May 4	IMPARK00030006U 0300 CALGARY Goods or Services	6.00
May 8	IMPARK00020383U 0300 EDMONTON Goods or Services	5.00
May 10	IMPARK00030370A 0300 CALGARY Goods or Services	15.00

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

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

000110

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

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 45024124782554
Item #: 0116
MasterCard
PURCHASE

APPROVED

DEBIT	CAD\$11.40
TIP	CAD\$1.36
TOTAL	=====
	CAD\$14.96

Ref. #: C
Auth. #: 110612
Resp. Code: 00

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

GST 100403070

Date: 2013/03/05 Time: 09:06:18
Response: AUTH 110612

CUSTOMER COPY

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

Term Id:45024124782516
Item #:0386
MasterCard
PURCHASE

APPROX

CAD\$11.80
CAD\$1.18

CAD\$12.98

Auth: 121102
Code: 00

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

GST: 100403070

Date: 2013/03/06 Time: 10:11:07
Phone: 80TH 121102

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
TerminalID: 00001472D565
Transaction Reference
Number : MCWDLCPYS0314
DATE:2013/03/14 19:06:39

DRV : 5448
VEH : 702
GST : 861186823
Meter Start Time:
18:51:47
Meter Stop Time:
19:05:31
Distance: 12.8 Km

FARE 2: \$ 26.57
FLAT : \$ 0.00
TAX : \$ 1.33
TOTAL FARE:- \$ 27.90
PAYMENT AMOUNT: \$ 27.90
TIP: \$ 2.00

TOTAL PAYMENT: \$ 29.90
Purchase Auth Complete

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: MC
DATE/TIME:
13/03/14 22:05:12
AUTH#: 00053Z

VEH/DRV: 0757 / 5683
GST#: 874660707
TXN ID: 8166570

FARE:	\$ 21.05
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 1.05

FA+FL+EX+TAX:	\$ 22.10
TIP:	\$ 2.00
DISCOUNT:	\$000.00

TOTAL:	\$ 24.10
--------	----------

SIGNATURE:

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: MC
DATE/TIME:
13/03/15 08:54:23
AUTH#: 10544Z

VEH/DRV: 1308 / 3598
GST#: 898060108
TXN ID: 8169097

FARE:	\$ 22.95
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 1.15

FA+FL+EX+TAX:	\$ 24.10
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL:	\$ 24.10
--------	----------

SIGNATURE:

* 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
TerminalID: 000014736789
Transaction Reference
Number : MCWBVMOHP0315
DATE:2013/03/15 17:56:53
AUTH: 19560Z
IFID: 8172053
DRV : 6968
VEH : 707
GST : 859822017
Meter Start Time:
17:20:43
Meter Stop Time:
17:55:49
Distance: 19.4 Km

FARE 1:	\$ 37.62
FLAT :	\$ 0.00
TAX :	\$ 1.88
TOTAL FARE:	\$ 39.50
PAYMENT AMOUNT:	\$ 39.50
TIP: -	\$ 6.00

TOTAL PAYMENT: \$ 45.50
Purchase Auth Complete
Cardholder 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
TerminalID: 000014733023
Transaction Reference
Number : MCWGXYCYR0315
DATE:2013/03/15 15:17:40
AUTH: 17162Z
IFID: 8171128
DRV : 6555
VEH : 740
CST : 842741928
Meter Start Time:
14:55:45
Meter Stop Time:
15:16:00
Distance: 16.3 Km

FARE 1:	\$ 28.48
FLAT :	\$ 0.00
TAX :	\$ 1.42
TOTAL FARE:	\$ 29.90
PAYMENT AMOUNT:	\$ 29.90
TIP:	\$ 5.10

TOTAL PAYMENT: \$ 35.00
Purchase Auth Complete
Cardholder Copy

= TRANSACTION RECEIPT =

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

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: MC
DATE/TIME:
13/03/16 12:18:54
AUTH#: 14192Z

VEH/DRV: 0830 / 6412
GST#: 857998926
TXN ID: 8178257

FARE:	\$ 19.91
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.99

FA+FL+EX+TAX:	\$ 20.90
TIP:	\$ 2.00
DISCOUNT:	\$000.00

TOTAL:	\$ 22.90
--------	----------

SIGNATURE:

* 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: 00001556FE65
Transaction Reference
Number : MCWLPW8HP0316
DATE: 2013/03/16 14:19:02
AUTH: 161842
IFID: 8178685
DRV : 5758
VEH : 577
GST : 865421507
Meter Start Time:
13:57:12
Meter Stop Time:
14:18:17
Distance: 10.5 Km

FARE 1:	\$ 22.38
FLAT :	\$ 0.00
TAX :	\$ 1.12
TOTAL FARE:	\$ 23.50
PAYMENT AMOUNT:	\$ 23.50
TIP:	\$ 2.50

TOTAL PAYMENT: \$ 26.00
Purchase Auth Complete
Cardholder Copy

ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

|||| PURCHASE ||||

03-16-2013 00:21:31

Exp Date ' / ' Card Type MC
Name: MISS C CUSANELLI
A0000000041010 MasterCard

Inv. # 2062
Auth # 02213Z RRN 001001883

Purchase	\$30.70
Tip	\$3.07
Total	\$33.77

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.associatedcab.ca
403-293-1111

* 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
TerminalID: 000014733023
Transaction Reference
Number : MCWPUNTHP0316
DATE:2013/03/16 19:14:56
AUTH: 2'141Z
IFID: 8179816
DRV : 8767
VEH : 740
GST : 833614313
Meter Start Time:
18:56:52
Meter Stop Time:
19:13:57
Distance: 10.5 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
Cardhold - 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

TerminalID: 000014726820

Transaction Reference
Number : MCWKW5DHP0318

DATE:2013/03/18 06:41:24

AUTH: 08402Z
IFID: 8189061
DRV : 9321
VEH : 89
GST : 807344684

Meter Start Time:
06:11:29

Meter Stop Time:
06:40:09

Distance: 23.4 Km

FARE 1:	\$ 42.10
FLAT :	\$ 0.00
TAX :	\$ 0.00

TOTAL FARE: \$ 42.10

PAYMENT AMOUNT: \$ 42.10
TIP: \$ 3.00

TOTAL PAYMENT: \$ 45.10

Purchase Auth Complete
Cardholder Copy

= TRANSACTION RECEIPT =

DELTA CAB LTD.
BOOK TAXI ON LINE AT
WWW.DELTACAB.CA
403-278-3999

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE: MC
DATE/TIME:
13/04/05 16:03:05
AUTH#: 13033Z

VEH/DRV: 1237 / 0238
GST#:
TXN ID: 237840

FARE:	\$ 9.43
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.47

FA+FL+EX+TAX:	\$ 9.90
TIP:	\$ 1.50
DISCOUNT:	\$000.00

TOTAL:	\$ 11.40
--------	----------

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
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

Date
April 17, 2013

Page 1 of 2

Statement includes payments and charges received by April 17, 2013

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

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

Credit Limit Summary On April 17, 2013

Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

March 21	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	45.00
March 26	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	31.50

April 15	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.90
----------	---	-------

Total New Transactions for C CUSANELLI MLA

μ Please detach here μ

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Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

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

Do Not Enclose Cash

000113

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



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Prepared For
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LEGIS ASSEMBLY OF AB

Date
May 17, 2013

Page 1 of 3

Statement includes payments and charges received by May 17, 2013

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

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

Credit Limit Summary On May 17, 2013

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

April 18 CHECKER CABS LTD 450 CALGARY
TAXICABS AND LIMOUSINES

40.70

April 22 CHECKER CABS LTD 450 CALGARY
TAXICABS AND LIMOUSINES

31.30

µ Please detach here µ

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West Hill ON M1E 5H4



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Prepared For
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

Date
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013

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

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

Listing of Charges and Credits

Amount \$

June 5 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

May 16	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.40
--------	--	------

Total New Transactions for C CUSANELLI MLA		8.40
---	--	-------------

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T5K 1E4

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

Date
April 17, 2013

Page 1 of 2

Statement includes payments and charges received by April 17, 2013

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

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

Credit Limit Summary On April 17, 2013

Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

March 27	ENTERPRISE RENTACAR CALGARY	Location	Date	265.04
	Rental:	Calgary	22/03/13	
	Return:	Calgary	27/03/13	
	Agreement 000000000			
April 15	ENTERPRISE RENTACAR CALGARY	Location	Date	119.57
	Rental:	Calgary	12/04/13	
	Return:	Calgary	15/04/13	
	Agreement 000000000			

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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West Hill ON M1E 5H4



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Willowdale (Ontario) M2K 2R6

Prepared For
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

Date
May 17, 2013

Page 1 of 3

Statement includes payments and charges received by May 17, 2013

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

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

Credit Limit Summary On May 17, 2013

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

April 22 ENTERPRISE RENTACAR CALGARY
Location
Rental: Calgary
Return: Calgary
Agreement 000000000

Date
19/04/13
22/04/13

86.50

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901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

STAPLES Canada
Store # 110
5662 Signal Hill Centre Drive SW
Calgary, AB T3H3P8
403-217-7070

Sale 00091 15 006 13789
0110 03/26/13 03:22

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.

1 NABOB SKINNY LATTE N
060200987808 8.46N -

1 TDISC CARTE NOI N
066188001642 8.33N -

1 TASSIMO TWININGS E N
066188987939 6.86N -

1 NABOB SKINNY LATTE N
060200987808 8.46N -

1 TDISC CARTE NOI N
066188001642 8.33N -

1 TDISC CADBURY H N
066188001659 7.96N -



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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
billingAB@culliganwater.ca
1-800-482-5864

Account Number	
Date	05/03/2013
Terms:	Net 30
PAYMENT NUMBER	
(paying this number pays this group of invoices detailed below totaling):	
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#: 55880TC	05/01/2013	PO#:	INVOICE TOTAL	19.34	
05/01/2013	2	Water Bottled Dist'd 18l	D-55880	17.76	
05/01/2013	0	Bottle Deposit	D-55880	0.00	
05/01/2013	1	Delivery Fee	D-N0010	1.50	
05/01/2013	0	Sales Tax	D-N0010	0.08	



PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



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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	



Sobeys Strathcona Square
#300, 555 Strathcona Blvd SW
403.242.0644
GST #R95588783RT0008

Served by: Oliver

SsnlFrtMed	23520500000	\$68.97	GD
SsnlFrtMed	23520500000	\$45.98	GD
Mints Choc Midnight		\$4.99	GD
Mints Choc Midnight		\$4.99	GD
Mints Choc Midnight		\$4.99	GD
Mints Choc Midnight		\$4.99	GD
Fruit Tray	27543600000	\$22.99	GD
SUBTOTAL		\$157.90	
5% GST		\$7.90	
TOTAL		\$165.80	
Master Card	TENDER	\$165.80	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 7

CLIENT ID 9803
TERMINAL ID 080
** PURCHASE
DATE 05/02/2013
AUTH # 130512
APPL. MasterCard

INSERTED

** \$ 165.80
RCPT 2483000
RESP 000
TIME 11:06:41
REF # 00000027

TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	05/02/13
30	2483	1122	103	11:06:46



N
www.mobilebarbecue.ca
Ernie@mobilebarbecue.ca
Ph # 403 279-5750
Bay 5,4320 - 75 Ave SE.,
Calgary,AB T2C 2H8

Function Date Sun July
7 / 2013 1 PM

LM APR 04 2013 2

we except Mastercard, American Express, Interac, Visa, Cash,

\$500. cancelation non refundable deposit will be required.this deposit will be credited to your final balance

The hottest Grill in town !!

Cust.Name / Christine Cusanelli MLA for Calgary-Currie
& CSPD

Dated on / March 30 2013

Cust.Address / 2108B 33 Avenue SW

Cust.PH Day / 403-246-4794

EVE/

			Description and Costs	inv #	\$
What our full catered Menu includes:- Delivery, Buffet Set-up, Buffet Serving tables with vinyl table covers, All Buffet serving ware, Buffet Serving staff , Experienced cooks, Paper plates, plastic ware, Condiments like napkins, ketchup, mustard, relish, bbq sauce, salt, pepper, ect , Liability insurance, Garbage cans, buffet and cooking area clean up.					
beef on a bun, fresh buns , Baked Beans, Coleslaw, tossed salad, Pickles, pickled banana peppers, fresh cookies, ice tea station 250 @ \$13.95					
[REDACTED] deposit to hold this date and to do this function					
Christine Cusanelli MLA for Calgary-Currie \$1000. deposit					
[REDACTED]					
<i>Tips, gratitude's are welcome . Please remember if you desire to give a tip! that all our tips must be paid to Ernie's mobile !! the company distributes the tips to all employees including the preps, cooks , dishwashers, and servers, we consider our awesome functions a team effort so in advance thanks for you cooperation.</i>					
[REDACTED]					
[REDACTED]					
Final payment to be received when funtion is complete.					
Above prices do not include GST, except where specified.					
All the Above service to be completed in a good and workmanlike manner for the total sum of				Sub Total	\$ [REDACTED]
				GST	\$ [REDACTED]
				Sub Total	\$ [REDACTED]
				Deposit	
				Sub Balance	
				Tip	
				final balance	

GST #.808431209

All left over food and supplies is the property of Ernie's Mobile whole hog !
Any changes in service & food and the price to be charged shall be done in writing.

Ernie's Mobile whole Hog, /Ernie Kle

Customer



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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
billingAB@culliganwater.ca
1-800-482-5864

Account Number

Date

06/04/2013

Terms:

Net 30

PAYMENT NUMBER

(paying this number pays this group
of invoices detailed below totaling):

Total Account Balance

(see attached summary at end)

Past Due Balances are now subject to 2% interest

Please pay within payment terms!

LM JUN 19 2013 2

CALGARY - CURRIE

2108B 33 AVE SW

CALGARY AB T2T 1Z6

INV#: 95467TC 06/02/2013

PO#:

INVOICE TOTAL

10.46

05/31/2013

1

Water Bottled Dist'd 18l

D-95467

8.88

05/31/2013

0

Bottle Deposit

D-95467

0.00

05/31/2013

1

Delivery Fee

D-N0007

1.50

05/31/2013

0

Sales Tax

D-N0007

0.08



PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



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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	