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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,009.80	$1,891.98
Member Parking - $	$900.00	$68.58	$149.01
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$58.77	$573.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$448.69
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$19.26	$1,255.20
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,715	2,999
Special Trips (5 trips per year) - NF	5.0		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	2.0	3.0
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/13
INVOICE NO. / NO DE LA FACTURE: 0006015856

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	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
[redacted]C	CUSANELLI		[redacted]		000376774035	HUSKY OIL	ETHANOL BLEND	102.2	1.20	116.79		
					07/09/13	COCHRANE AB	GST-HST / TPS-TVH				5.70	
							REF GST-HST / TPS-TVH REF				5.70	
							** REF NO TOT / TOT NO REF **					122.49
							SUBTOTAL / SOUS TOT			116.79	5.70	122.49
							DISCOUNT / RABAIS			1.02-		1.02-
							TOTAL / TOTAL			115.77		121.47
					000376251866	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	93.8	1.20	107.19		
					07/03/13	CALGARY AB	GST-HST / TPS-TVH				5.36	
							REF GST-HST / TPS-TVH REF				5.36	
							** REF NO TOT / TOT NO REF **					112.55
							TOTAL / TOTAL			107.19	5.36	112.55
					000376574863	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	91.6	1.24	108.16		
					06/27/13	CALGARY AB	GST-HST / TPS-TVH				5.41	
							REF GST-HST / TPS-TVH REF				5.41	
							** REF NO TOT / TOT NO REF **					113.57
							TOTAL / TOTAL			108.16	5.41	113.57
					000375874973	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	101.6	1.26	121.90		
					06/24/13	CALGARY AB	GST-HST / TPS-TVH				6.10	
							REF GST-HST / TPS-TVH REF				6.10	
							** REF NO TOT / TOT NO REF **					128.00
							TOTAL / TOTAL			121.90	6.10	128.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	389.2				
							TOT CHARGES / TOT FRAIS			454.04		
							TOT GST-HST / TOT TPS-TVH				22.57	
							UNIT TOTAL / TOT UNITE					476.61
							DISCOUNT / RABAIS					1.02-
							TOTAL / TOTAL					475.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1				FUEL QTY / QTE CARB	389.2				
							TOT CHARGES / TOT FRAIS			454.04		
							GST-HST/TPS-TVH				22.57	
							BKDN TOTALS / TOTAUX CODIFICATION					476.61
							DISCOUNT / RABAIS					1.02-
							TOTAL / TOTAL					475.59

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/13
INVOICE NO. / NO DE LA FACTURE: 0006026100

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU 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
[redacted]	C CUSANELLI		[redacted]		000378626916	PETRO CANADA	UNLEADED REGULAR GASOLINE	80.2	1.19	90.77		
					08/02/13	RED DEER COUN AB	GST-HST / TPS-TVH				4.54	
							REF GST-HST / TPS-TVH REF				4.54	
							** REF NO TOT / TOT NO REF **					95.31
							TOTAL / TOTAL			90.77	4.54	95.31
					000377840851	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	70.1	1.17	78.10		
					07/31/13	CALGARY AB	GST-HST / TPS-TVH				3.91	
							REF GST-HST / TPS-TVH REF				3.91	
							** REF NO TOT / TOT NO REF **					82.01
							TOTAL / TOTAL			78.10	3.91	82.01
					000378626915	PETRO CANADA	UNLEADED REGULAR GASOLINE	100.7	1.19	114.50		
					07/20/13	CALGARY AB	GST-HST / TPS-TVH				5.72	
							REF GST-HST / TPS-TVH REF				5.72	
							** REF NO TOT / TOT NO REF **					120.22
							TOTAL / TOTAL			114.50	5.72	120.22
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	251.0				
							TOT CHARGES / TOT FRAIS			283.37		
							TOT GST-HST / TOT TPS-TVH				14.17	
							UNIT TOTAL / TOT UNITE					297.54
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1				FUEL QTY / QTE CARB	251.0				
							TOT CHARGES / TOT FRAIS			283.37		
							GST-HST/TPS-TVH				14.17	
							BKDN TOTALS / TOTAUX CODIFICATION					297.54

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	10/01/13
INVOICE NO. / NO DE LA FACTURE	0006036011

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	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
[redacted]	C CUSANELLI		[redacted]		000380274882 09/12/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE	65.3	1.15	71.43		
							GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00
					000380255011 09/10/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	85.2	1.15	93.33		
							GST-HST / TPS-TVH				4.67	
							REF GST-HST / TPS-TVH REF				4.67	
							** REF NO TOT / TOT NO REF **					98.00
							TOTAL / TOTAL			93.33	4.67	98.00
					000379788596 09/03/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE	97.5	1.16	107.63		
							GST-HST / TPS-TVH				5.38	
							REF GST-HST / TPS-TVH REF				5.38	
							** REF NO TOT / TOT NO REF **					113.01
							TOTAL / TOTAL			107.63	5.38	113.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	248.0				
							TOT CHARGES / TOT FRAIS			272.39		
							TOT GST-HST / TOT TPS-TVH				13.62	
							UNIT TOTAL / TOT UNITE					286.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1				FUEL QTY / QTE CARB	248.0				
							TOT CHARGES / TOT FRAIS			272.39		
							GST-HST/TPS-TVH				13.62	
							BKDN TOTALS / TOTAUX CODIFICATION					286.01

BLG871

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

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

[redacted]

Date
July 16, 2013

[redacted]

Statement includes payments and charges received by July 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.

Credit Limit Summary
On July 16, 2013

[redacted]

Listing of Charges and Credits		Amount $
July 3	Payment Received Thank You	[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
July 8	**CalgParkAuth 1143426 CALGARY** GOVERNMENT SERVICES	7.25
July 8	**CalgParkAuth 1143205 CALGARY** GOVERNMENT SERVICES	9.00
July 8	**IMPARK00030006U 0300 CALGARY** Goods or Services	6.00
July 9	**STAMPEDE PARKING STA CALGARY** Sporting Events	25.00

[redacted]

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

Do Not Enclose Cash

[redacted]

000116

[redacted]

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

[redacted]

[redacted]

New Transactions for C CUSANELLI MLA Continued		Amount $
[redacted]		
July 9	**IMPARK00030006U 0300 CALGARY** Goods or Services	6.00
July 10	**CalgParkAuth 1145537 CALGARY** GOVERNMENT SERVICES	4.50
July 11	**IMPARK00030006U 0300 CALGARY** Goods or Services	6.00
July 11	**CalgParkAuth 1146032 CALGARY** GOVERNMENT SERVICES	3.00
Total New Transactions for C CUSANELLI MLA		[redacted]

[redacted]

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

Prepared For
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
August 16, 2013

New Charges
[redacted]

Statement includes payments and charges received by August 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.

Credit Limit Summary On August 16, 2013 [redacted]

Listing of Charges and Credits		Amount $
August 1	**Payment Received Thank You**	[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
July 25	**IMPARK00030179U 0300 CALGARY** Goods or Services	5.25
Total New Transactions for C CUSANELLI MLA		[redacted]

[redacted]

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

Do Not Enclose Cash

[redacted]

000121

[redacted]

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

[redacted]

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

[redacted]

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

[redacted]

Date
July 16, 2013

[redacted]

Statement includes payments and charges received by July 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.

Credit Limit Summary
On July 16, 2013

[redacted]

Listing of Charges and Credits

		Amount $
July 3	**Payment Received Thank You**	[redacted]

New Transactions for C CUSANELLI MLA

Amount $

[redacted]

July 5	**ASSOC.CAB ALLIED LI CALGARY** TAXICABS AND LIMOUSINES	**23.00**
July 5	**ASSOC.CAB ALLIED LI CALGARY** TAXICABS AND LIMOUSINES	**24.00**

[redacted]

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- Automatic banking machines

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[redacted]

000116

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

[redacted]

[redacted]

New Transactions for C CUSANELLI MLA Continued

Amount $

[redacted]

[redacted]

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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

[redacted]

Date
August 16, 2013

[redacted]

Statement includes payments and charges received by August 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.

Credit Limit Summary
On August 16, 2013

[redacted]

Listing of Charges and Credits		Amount $
[redacted]		
July 14	**ASSOC.CAB ALLIED LI CALGARY** TAXICABS AND LIMOUSINES	**14.70**
[redacted]		

[redacted]

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- Phone and Internet banking arranged through your financial institution
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- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

000121

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

[redacted]

[redacted]

Culligan

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment To:
Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9
billingAB@culliganwater.ca
1-800-482-5864

Account Number	[redacted]
Date	07/03/2013
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	[redacted] 19.34
Total Account Balance (see attached summary at end)	[redacted]

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

BILL TO:

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

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

INV#: 35802TC 07/03/2013 **PO#:** **INVOICE TOTAL** 19.34

07/02/2013	2	Water Bottled Dist'd 18l	D-35802	17.76
07/02/2013	0	Bottle Deposit	D-35802	0.00
07/02/2013	1	Delivery Fee	D-N0002	1.50
07/02/2013	0	Sales Tax	D-N0002	0.08

RECEIVED
JUL 12 2013
Financial Mgmt. & Admin. Services

[redacted]

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Culligan
better water. pure and simple.™

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

[redacted]

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9