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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,432.57	$3,324.55
Member Parking - $	$900.00	$153.30	$302.31
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$229.96	$803.09
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$257.76	$706.45
Member Travel (Meal Per Diems) - $		$90.19	$90.19
Other			
Hosting - $		$272.32	$1,527.52
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,708	4,707
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		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	10.0
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

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 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

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]		000382316337	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	56.0	1.09	58.10		
					10/11/13	CALGARY	AB	GST-HST / TPS-TVH				2.91	
								REF GST-HST / TPS-TVH REF				2.91	
								** REF NO TOT / TOT NO REF **					61.01
								TOTAL / TOTAL			58.10	2.91	61.01
					000382143619	PETRO CANADA		UNLEADED REGULAR GASOLINE	75.3	1.13	81.01		
					10/05/13	CALGARY	AB	GST-HST / TPS-TVH				4.05	
								MISCELLANEOUS	1.0	41.99	41.99		
								GST-HST / TPS-TVH				2.10	
								REF GST-HST / TPS-TVH REF				6.15	
								** REF NO TOT / TOT NO REF **					129.15
								TOTAL / TOTAL			123.00	6.15	129.15
					000382143620	PETRO CANADA		UNLEADED REGULAR GASOLINE	75.3-	1.13	81.01-		
					10/05/13	CALGARY	AB	GST-HST / TPS-TVH				6.15-	
								MISCELLANEOUS	1.0-	41.99-	41.99-		
								REF GST-HST / TPS-TVH REF				6.15-	
								** REF NO TOT / TOT NO REF **					129.15-
								TOTAL / TOTAL			123.00-	6.15-	129.15-
					000382143621	PETRO CANADA		UNLEADED REGULAR GASOLINE	75.3	1.13	81.01		
					10/05/13	CALGARY	AB	GST-HST / TPS-TVH				4.05	
								REF GST-HST / TPS-TVH REF				4.05	
								** REF NO TOT / TOT NO REF **					85.06
								TOTAL / TOTAL			81.01	4.05	85.06
					000381777550	IMPERIAL OIL		ETHANOL REGULAR GRADE	100.1	1.07	101.92		
					10/02/13	EDMONTON	AB	GST-HST / TPS-TVH				5.10	
								REF GST-HST / TPS-TVH REF				5.10	
								** REF NO TOT / TOT NO REF **					107.02
								TOTAL / TOTAL			101.92	5.10	107.02
					000380987404	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	84.2	1.13	90.50		
					09/26/13	RED DEER	AB	GST-HST / TPS-TVH				4.53	
								REF GST-HST / TPS-TVH REF				4.53	
								** REF NO TOT / TOT NO REF **					95.03
								TOTAL / TOTAL			90.50	4.53	95.03
					000381053498	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	98.3	1.13	105.72		
					09/21/13	CALGARY	AB	GST-HST / TPS-TVH				5.29	
								REF GST-HST / TPS-TVH REF				5.29	
								** REF NO TOT / TOT NO REF **					111.01
								TOTAL / TOTAL			105.72	5.29	111.01
					000381777549	IMPERIAL OIL		ETHANOL REGULAR GRADE	66.4	1.13	71.43		
					09/14/13	EDMONTON	AB	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

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

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 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

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]		UNITE			FUEL QTY / QTE CARB	480.3				
							TOT CHARGES / TOT FRAIS			508.68		
							TOT GST-HST / TOT TPS-TVH				25.45	
							UNIT TOTAL / TOT UNITE					534.13
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC		1			FUEL QTY / QTE CARB	480.3				
							TOT CHARGES / TOT FRAIS			508.68		
							GST-HST/TPS-TVH				25.45	
							BKDN TOTALS / TOTAUX CODIFICATION					534.13

BLG871

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

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
- -
- -
- -
- -

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 12/01/13
INVOICE NO. / NO DE LA FACTURE: 0006056474

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]		000383050781 10/27/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	83.4	1.14	90.49		
							GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					95.01
							TOTAL / TOTAL			90.49	4.52	95.01
					000383774602 10/22/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	56.6	1.10	59.27		
							GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.23
							TOTAL / TOTAL			59.27	2.96	62.23
					000382682854 10/18/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	61.3	1.15	67.10		
							GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.46
							TOTAL / TOTAL			67.10	3.36	70.46
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	201.3				
							TOT CHARGES / TOT FRAIS			216.86		
							TOT GST-HST / TOT TPS-TVH				10.84	
							UNIT TOTAL / TOT UNITE					227.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1				FUEL QTY / QTE CARB	201.3				
							TOT CHARGES / TOT FRAIS			216.86		
							GST-HST/TPS-TVH				10.84	
							BKDN TOTALS / TOTAUX CODIFICATION					227.70

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 152 OF 292 DE	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 01/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

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]		000385816006	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	67.0	1.22	77.79		
					12/14/13	CALGARY AB	GST-HST / TPS-TVH				3.89	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					81.68
							TOTAL / TOTAL			77.79	3.89	81.68
					000385494495	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	61.0	1.23	71.48		
					12/08/13	CALGARY AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.05
							TOTAL / TOTAL			71.48	3.57	75.05
					000385043824	FASGAS	UNLEADED PREMIUM GASOLINE	77.9	1.22	90.49		
					11/28/13	EDMONTON AB	GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					95.01
							SUBTOTAL / SOUS TOT			90.49	4.52	95.01
							DISCOUNT / RABAIS			.90-		.90-
							TOTAL / TOTAL			89.59		94.11
					000384314945	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	59.2	1.19	67.05		
					11/17/13	CALGARY AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.40
							TOTAL / TOTAL			67.05	3.35	70.40
					000385043823	FASGAS	UNLEADED PREMIUM GASOLINE	56.7	1.15	62.00		
					11/14/13	EDMONTON AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.10
							SUBTOTAL / SOUS TOT			62.00	3.10	65.10
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			61.38		64.48
					000385329328	IMPERIAL OIL	ETHANOL REGULAR GRADE	67.1	1.04	66.41		
					11/07/13	EDMONTON AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.73
							TOTAL / TOTAL			66.41	3.32	69.73
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	388.9				
							TOT CHARGES / TOT FRAIS			435.22		
							TOT GST-HST / TOT TPS-TVH				21.75	
							UNIT TOTAL / TOT UNITE					456.97
							DISCOUNT / RABAIS					1.52-
							TOTAL / TOTAL					455.45
BKDN TOTALS / TOTAUX CODIFICATION 01-07		UNITS / VEHIC 1					FUEL QTY / QTE CARB	388.9				
							TOT CHARGES / TOT FRAIS			435.22		
							GST-HST/TPS-TVH				21.75	

BLG871

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

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 01/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX CODIFICATION					456.97
							DISCOUNT / RABAIS					1.52-
							TOTAL / TOTAL					455.45

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

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

TERM ID: A4255349 BATCH#: 072
SHIFT#: 003

Sale
INV#: 000000021
INTERAC Chip
Account Type:Chequing SEQ#:072001001021
Application Label: Interac
AID:A0000002771010
TVR:80 00 00 80 00
TSI:68 00
[redacted]
Total:CAD$ 68.23
[redacted]
05-Oct -13 18:40:11

THANK YOU

MR. LUBE

Invoice

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

Date	10/5/2013 6:46 PM
Invoice #	10688332
Transaction #	13100510688332
Employees	TIA RICH TIA

Customer Information

[redacted]

Vehicle Information

[redacted]

Fleets

LOYALTY N MR. LUBE CLUB MEMBERS

I have agreed to the information contained on this invoice.

Service History

[redacted]

Courtesy Check

CHECK:

-Air Filter	APPEARS OK
-Cabin Air Filter	NO CHECK
-Emission (PCV) Valve	NO CHECK
-Diff Fld Level-Front/Rear	LEVEL OK
-Transfer Case Fluid Level	N/A
-Emission (PCV) Filter	NOT APPLIC
-Lights	CHECKED OK
-Wiper Blades	APPEARS OK
-Serpentine Belt	REC REPLAC
-Battery	APPEARS OK
-Leaks (Fluid, Oil)	SEE COMNTS
-Tire Pressure	PSI OK
-Windshield	APPEARS OK

COMPLIMENTARY SERVICES:

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

Description	QTY	Price
STANDARD PACKAGE	1.00	59.99
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
CHASSIS LUB. 2-14 PTS.	1.00	0.00
GREASE FITTINGS LUBED	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINTER WASHER FLUID -35C	0.25	0.00
BATTERY TEST PASSED	1.00	0.00

SALE		$64.98
TAXABLE	64.98	
GST 131404386RT		3.25
TOTAL		**$68.23**
Interac BANK AUTH: 1171337		68.23

Service Comments

RECOMMEND BELT REPLACEMENT
TENSIONER REQUIRES ATTENTION
OIL COOLER LINE LEAK
T CASE NO CHECK

NOV 27 2013

Messages

Recommend next service on 01/03/2014 or 280821 km.

TELL US ABOUT YOUR RECENT EXPERIENCE. VISIT TELLMRLUBE.COM

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

Oil Pan Drain Plug	☒ Check	Front Differential Plug	☒ Check ☐ Drain	Transmission/Transaxle Plug	☐ Check ☐ Drain
Oil Filter	☒ Check	Rear Differential Plug	☒ Check ☐ Drain	Fuel Filter	☐ Check
Oil Light Reset	☐ Check	Transfer Case Plug	☐ Check ☐ Drain	Splash Shield	☐ Check

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

DEC 0 5 2013

TRANSACTION RECORD

PETRO-CANADA
1920 4 ST SW
CALGARY
Alberta T2S 1W3

GST: 0878164391 (403) 228-6473
2013-11-30 PC0508198:0266502 15:34
TERMINAL: 020266502 OPER: A

FUEL	(L)	($/L)	($)
Pump 5			
SuperClean94	58.648	1.299	76.18*

[redacted]

*TAXES INCL. #TAXES EXCL.

[redacted]

[redacted]

Purchase
TERMINAL 42041637
FROM CHEQUING

00 APPROVED - THANK YOU

claim fuel only CC

-- IMPORTANT --
Retain This Copy For Your Records

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: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

Purpose:

Calgary Co-op
Richmond Rd Gas Bar
4940 Richromd Rd SW
Calgary Alberta
(403) 299-4374
GST#R100730894

[redacted]

Pump	Litres	Price/L
10	65.012	$1.169

Product	Amount
Regular	$76.00
Subtotal	$76.00
Total	$76.00
GST(Inc Pumps)	$3.62

[redacted]

08/22/13 14:26
Store # 06
Receipt # 36026
Term ID # 66073814

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

DOMO GAS # 103
15015 STONY PLAIN ROAD
EDMONTON, AB [illegible]

TERM ID: DOMO0032 BATCH#: 076
SHIFT#: 001

Sale

INVOICE: [illegible]
MCARD

[redacted]

FUEL PRODUCT	LITRES	$PRICE/L	$AMOUNT
REGULAR	56.571	1.149	65.00

Total:CAD$ 65.00

TAXES ON 56.571 LITRE(S) OF FUEL
GST = $3.10 PST = $0.00

EX - NON TAXABLE ITEM
GST: 101438703 PST: 0

[redacted]

25-Aug-13 10:25:16

CUSTOMER COPY
THANK YOU!
MERCI ET A LA PROCHAINE

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
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
October 3	**CalgParkAuth 1210561 CALGARY** GOVERNMENT SERVICES	4.50
October 8	**HYATT REGENCY CALGAR CALGARY** Goods or Services	35.00
October 9	**CalgParkAuth 1215223 CALGARY** GOVERNMENT SERVICES	15.75
October 10	**PRECISE PARKLINK INC TORONTO** Goods or Services	11.75
Total New Transactions for C CUSANELLI MLA		**67.00**

[redacted]

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

[redacted]

[redacted]

C CUSANELLI MLA [redacted]
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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

ALGARY PARKING AUTHORITY (403) 537-7000 C

[redacted]

Valid through:
WEDNESDAY 19 JUN 13
5:54 PM

AMOUNT PAID: $7.75 (GST incl.) [redacted]
Start Time: 6/19/2013 4:12 PM Receipt No: 7707

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______________________

Purpose:

CALGARY STAMPEDE
GOOD FOR ONE ENTRY ONLY, MAX 24HRS
DISPLAY RECEIPT ON DASH

Computer Number:	1
Pier:	Champion Id #112
Transaction Number:	34337
Entered:	07/09/2013 00:00
Exit:	07/09/2013 21:55
Lot:	Lot 14820
Area:	Area I
Rate:	Events1
Parking Fee:	$ 25.00
Total Fee:	$ 25.00
Cash:	$ 25.00
Total Paid:	$ 25.00

PRESERVING AND PROMOTING
WESTERN HERITAGE AND VALUES
G. S. T. INCLUDED #R118823467

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
November 16, 2013

[redacted]

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 November 16, 2013

[redacted]

Listing of Charges and Credits

		Amount $
November 8	Payment Received Thank You	[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
[redacted]		
October 23	IMPARK00030243U 0300 CALGARY Goods or Services	4.20
October 25	THE CALGARY ZOOLOGIC CALGARY Goods or Services	7.00
October 30	ADV PARKING00600007A EDMONTON Goods or Services	7.50
[redacted]		
November 1	CalgParkAuth 1234335 CALGARY GOVERNMENT SERVICES	2.50
[redacted]		
November 13	ADV PARKING00600003A EDMONTON Goods or Services	5.00
November 14	HYATT REGENCY CALGAR CALGARY Goods or Services	35.00
[redacted]		

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

[redacted]

[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]

[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
November 16, 2013

[redacted]

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 November 16, 2013

[redacted]

Listing of Charges and Credits

		Amount $
November 8	**Payment Received Thank You**	[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
October 18	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**16.10**
[redacted]		
October 30	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**8.80**
October 31	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**62.00**
[redacted]		
November 1	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**19.70**

[redacted]

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

[redacted]

[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]

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

Membership Number [redacted]

Date
December 16, 2013

New Charges

[redacted]

Statement includes payments and charges received by December 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 December 16, 2013 [redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
November 21	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	36.50
November 24	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	53.70
[redacted]		
November 26	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	15.95
November 26	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	28.70
Total New Transactions for C CUSANELLI MLA		[redacted]

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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

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

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

C CUSANELLI MLA [redacted]
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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Vehicle Lease/Rental

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

ENTERPRISE RAC CO.ALBERTA, 1036 - 9 AVENUE SW, CALGARY, AB T2P1L9 (403) 212-5232

RENTAL AGREEMENT REF#
[redacted]

RENTER
CUSANELLI, CHRISTINE

DATE & TIME OUT
06/10/2013 10:30 AM
DATE & TIME IN
12/10/2013 10:59 AM

BILLING CYCLE
24-HOUR

[redacted]

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/10 - 12/10	6	DAY	$41.99	$251.94
REFUELING CHARGE	06/10 - 12/10				$0.00
		Subtotal:			$251.94
Taxes & Surcharges					
GST	06/10 - 12/10			5%	$12.89
VLF	06/10 - 12/10	6	DAY	$0.95	$5.70
VLF AMVIC LEVY	06/10 - 12/10	6	DAY	$0.02	$0.12
		Total Charges:			$270.65
Bill-To / Deposits					
DEPOSITS					-$270.65
Total Amount Due					$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$270.65	[redacted]	

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: Cusanelli, Christine **Constituency:** Calgary-Currie

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17		[redacted]	☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
28	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
29	60 km from Perm. Res.	Edmonton	☐	☒	☐	0.55	11.60
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
31	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
			Grand Total			$4.51	$94.70

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.

x Cusanelli

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Bridget Swagar

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Stampede Breakfast for Constituents

Purpose:

To meet will a large group of Constituents during the Calgary Stampede

REAL CANADIAN Superstore

RCSS 1577 - 5858 Signal Hill Centre SW
403-686-8036
Big on Fresh, Low on Price

GROCERY

05557731062	AUNT JEMIMA SYRP	R		
$7.59 lmt 2, $9.59 ea				
1 @ $7.59 lmt 2			7.59	
(2)06038309003	PANCAKE MIX	R		
2 @ $4.27			8.54	8.54
06618800178	TASSIMO CRM MCHT	R	10.[illegible]	10.97
(3)06618800205	TASS AMERICANO	R		
3 @ $7.97			2[illegible]	23.91
06618805337	CNTRY TIME	GR		9.99

[redacted]

MEAT

2815240	SAUSG PORK BEEF	R	11.56
2815240	SAUSG PORK BEEF	R	10.95
2815240	SAUSG PORK BEEF	R	10.69
2815240	SAUSG PORK BEEF	R	10.68

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4718565
Superstore
5858 Signal Hill Ctr SW
Calgary AB
STORE 01577 TERM Z0157711
SLIP # 797600 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Helping Constituents during flood 2013

Purpose:

Christine was helping during the June 2013 Calgary flood

summer events materials

Tim Hortons.

Your Friends at Restaurant 3052
402,917-85st S.W.Calgary AB T3H 5Z9
Manager : Luis Ossa

2 Asrt Dozen	$13.98
1 Asrt Donuts	$0.00
1 Asrt Dozen	$6.99
1 Asrt Donuts	$0.00
2 Take 10 Coffee	$29.38
Subtotal:	$50.35
GST: $1.47 PST:	$0.00
GrandTotal:	$51.82
Master Card:	$51.82
Change Due:	$0.00

Take Out # 287 200 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Fri Jun 21,2013 15:21:25
Receipt # : 6751652
GST #847407384RT001

[redacted]

Trans Type:Purchase	$51.82
Term #:	202
Application Label:	MasterCard

[redacted]

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Christine Cusanelli

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Helping Constituents during flood 2013

Purpose:

Christine was helping during the June 2013 Calgary flood

Summer events coffee

SAFEWAY

STORE MGR JOE SIRIANNI 403-217-5521
GST/HST #119347672

SERVICE COFFEE

COFFEE TRAVELLER 15.00 G
**** 5.0% GST .75
**** TAX .75 BAL 15.75
VF MasterCard 15.75

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 1
6/29/13 11:13 0874 47 0056 9382

Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS CHRIS

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

Culligan

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

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

Account Number	[redacted]
Date	10/02/2013
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	[redacted] 39.34
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#: 56768TC 09/25/2013 **PO#:** **INVOICE TOTAL** 39.34

09/25/2013	2	Water Bottled Dist'd 18l	D-56768	17.76
09/25/2013	2	Bottle Deposit	D-56768	20.00
09/25/2013	1	Delivery Fee	D-N0006	1.50
09/25/2013	0	Sales Tax	D-N0006	0.08

RECEIVED
OCT 17 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]

Date	10/02/2013
PAYMENT NUMBER 01010149	39.34

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli, MLA

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Water for office use

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Bridget Swagar

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

To have coffee,cream and sugar available during meetings in the constituency office.

SAFEWAY

STORE MGR MIKE ELLISON 403-246-0003
GST/HST #119347672
WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

TASSIMO AMERICANO		7.91
RegPrice	8.79	
Card Savings	.88-	
TASSIMO KAFFE		10.88
RegPrice	12.09	
Card Savings	1.21-	
**** TAX .00	BAL	18.79
VF Debit		18.79

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
9/27/12 16:22 0210 51 0053 8851

YOUR CASHIER TODAY WAS SELF

[redacted]

Your Savings

Card Savings	2.09
Total	2.09
Total Savings Value	10%

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

AIR MILES reward miles earned:

TOTAL 0

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Bridget Swagar

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

To have coffee,cream and sugar available during meetings in the constituency office.

SAFEWAY

STORE MGR BILL OWENS MANA 403-240-1098
GST/HST #119347672

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

TASSIMO AMERICANO 8.79

PRODUCE

[redacted]

YOUR CASHIER TODAY WAS ALLAN

[redacted]

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

****

Visit us online for
Weekly flyer specials at
safeway.ca

****

AIR MILES reward miles earned:

TOTAL 0

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Bridget Swagar

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

To have coffee,cream and sugar available during meetings in the constituency office.

MAC'S

11/27/2012 9:28 AM 492418
10 29

* REPRINT *

06311111197	ROGERS SUGAR C	2.49
Cash		2.49
SUBTOTAL		2.49
TOTAL		2.49
TOTAL TENDERED		2.49
CHANGE		0.00

Store 22004 GST#R104855408
2104 33RD AVENUE S.W. CALGARY AB
Please Come Again!
For Customer Service call 800-424-2403
VISIT MACS.CA & apply to join our team!
Please ask about our Mac's Gift Card

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Bridget Swagar

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

To have coffee,cream and sugar available during meetings in the constituency office.

MAC'S

11/30/2012 9:28 AM 493937
10 21

* REPRINT *

06870015700	CREAMO	1.69
4012	MILK CARTON DE	0.10
4016	MILK CARTON RF	0.01
Cash		20.00
SUBTOTAL		1.80
GST		0.01
TOTAL		1.81
TOTAL TENDERED		20.00
CHANGE		18.19

Store 22004 GST#R104855408
2104 33RD AVENUE S.W. CALGARY AB
Please Come Again!
For Customer Service call 800-424-2403
VISIT MACS.CA & apply to join our team!
Please ask about our Mac's Gift Card

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Bridget Swagar

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

To have coffee,cream and sugar available during meetings in the constituency office.

SAFEWAY

STORE MGR BILL OWENS MANA 403-240-1098
GST/HST #119347672
WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

2 QTY	TASSIMO AMERICANO		16.30
****	TAX	.00 BAL	16.30
	CASH		16.30
	CHANGE		.00

TOTAL NUMBER OF ITEMS SOLD = 2
4/26/13 09:21 2117 54 0007 8854

YOUR CASHIER TODAY WAS SELF

BRIDGET SWAGA 3878

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Bridget Swagar

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

To have coffee,cream and sugar available during meetings in the constituency office.

SAFEWAY

STORE MGR BILL OWENS MANA 403-240-1098
GST/HST #119347672

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

2 QTY TASSIMO AMERICANO 14.66
RegPrice 16.30
Card Savings 1.64-
**** TAX .00 BAL 14.66
VF Debit 14.66

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
3/06/13 08:10 2117 02 0004 4407

YOUR CASHIER TODAY WAS ANNE

[redacted]

Your Savings

Card Savings 1.64
Total 1.64
Total Savings Value 10%

****

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

****

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

AIR MILES reward miles earned:

TOTAL 0

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA