LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Currie - Ms. Christine Cusanelli
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,134.11	$4,458.66
Member Parking - $	$900.00	$48.58	$350.89
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$232.88	$1,035.97
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$706.45
Member Travel (Meal Per Diems) - $		$626.76	$716.95
Other			
Hosting - $		$507.18	$2,034.70
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,393	8,100
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
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	16.0
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 148 OF/DE 275	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-07-C. CUSANELLI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 02/01/14 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]		000387264750	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	86.2	1.23	101.01		
					01/15/14	CALGARY AB	GST-HST / TPS-TVH				5.05	
							REF GST-HST / TPS-TVH REF				5.05	
							** REF NO TOT / TOT NO REF **					106.06
							TOTAL / TOTAL			101.01	5.05	106.06
					000387268010	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	75.2	1.08	77.69		
					01/12/14	CALGARY AB	GST-HST / TPS-TVH				3.88	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				4.13	
							** REF NO TOT / TOT NO REF **					86.81
							TOTAL / TOTAL			82.68	4.13	86.81
					000386331946	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	80.1	1.19	90.70		
					12/26/13	CALGARY AB	GST-HST / TPS-TVH				4.54	
							REF GST-HST / TPS-TVH REF				4.54	
							** REF NO TOT / TOT NO REF **					95.24
							TOTAL / TOTAL			90.70	4.54	95.24
					000386630289	FASGAS	UNLEADED PREMIUM GASOLINE	48.8	1.20	55.70		
					12/11/13	EDMONTON AB	GST-HST / TPS-TVH				2.79	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.49
							SUBTOTAL / SOUS TOT			55.70	2.79	58.49
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			55.14		57.93
					000386630288	FASGAS	UNLEADED PREMIUM GASOLINE	70.7	1.20	80.70		
					12/07/13	EDMONTON AB	GST-HST / TPS-TVH				4.04	
							REF GST-HST / TPS-TVH REF				4.04	
							** REF NO TOT / TOT NO REF **					84.74
							SUBTOTAL / SOUS TOT			80.70	4.04	84.74
							DISCOUNT / RABAIS			.81-		.81-
							TOTAL / TOTAL			79.89		83.93
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	361.0				
							TOT CHARGES / TOT FRAIS			410.79		
							TOT GST-HST / TOT TPS-TVH				20.55	
							UNIT TOTAL / TOT UNITE					431.34
							DISCOUNT / RABAIS					1.37-
							TOTAL / TOTAL					429.97
	BKDN TOTALS / TOTAUX CODIFICATION 01-07		UNITS / VEHIC	1			FUEL QTY / QTE CARB	361.0				
							TOT CHARGES / TOT FRAIS			410.79		
							GST-HST/TPS-TVH				20.55	
							BKDN TOTALS / TOTAUX CODIFICATION					431.34
							DISCOUNT / RABAIS					1.37-
							TOTAL / TOTAL					429.97

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 03/01/14
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]		000388905436	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	86.9	1.30	107.62		
					02/12/14	CALGARY AB	GST-HST / TPS-TVH				5.38	
							REF GST-HST / TPS-TVH REF				5.38	
							** REF NO TOT / TOT NO REF **					113.00
							TOTAL / TOTAL			107.62	5.38	113.00
					000388905758	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	79.9	1.24	94.29		
					02/11/14	CALGARY AB	GST-HST / TPS-TVH				4.71	
							REF GST-HST / TPS-TVH REF				4.71	
							** REF NO TOT / TOT NO REF **					99.00
							TOTAL / TOTAL			94.29	4.71	99.00
					000387986864	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	82.1	1.06	82.86		
					01/29/14	CALGARY AB	GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					87.00
							TOTAL / TOTAL			82.86	4.14	87.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	248.9				
							TOT CHARGES / TOT FRAIS			284.77		
							TOT GST-HST / TOT TPS-TVH				14.23	
							UNIT TOTAL / TOT UNITE					299.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1				FUEL QTY / QTE CARB	248.9				
							TOT CHARGES / TOT FRAIS			284.77		
							GST-HST/TPS-TVH				14.23	
							BKDN TOTALS / TOTAUX CODIFICATION					299.00

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

PHH Arval

BFDF290001

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	04/01/14
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]		000390460190	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	87.5	1.34	111.59		
					03/14/14	CALGARY AB	GST-HST / TPS-TVH				5.58	
							REF GST-HST / TPS-TVH REF				5.58	
							** REF NO TOT / TOT NO REF **					117.17
							TOTAL / TOTAL			111.59	5.58	117.17
					000390460969	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	85.2	1.34	108.69		
					03/09/14	CALGARY AB	GST-HST / TPS-TVH				5.43	
							MISCELLANEOUS	4.0	1.12	4.49		
							GST-HST / TPS-TVH				.22	
							REF GST-HST / TPS-TVH REF				5.65	
							** REF NO TOT / TOT NO REF **					118.83
							TOTAL / TOTAL			113.18	5.65	118.83
					000390001481	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	87.9	1.28	107.15		
					02/27/14	CALGARY AB	GST-HST / TPS-TVH				5.36	
							REF GST-HST / TPS-TVH REF				5.36	
							** REF NO TOT / TOT NO REF **					112.51
							TOTAL / TOTAL			107.15	5.36	112.51
					000390337363	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	83.0	1.23	97.11		
					02/05/14	EDMONTON AB	GST-HST / TPS-TVH				4.86	
							REF GST-HST / TPS-TVH REF				4.86	
							** REF NO TOT / TOT NO REF **					101.97
							TOTAL / TOTAL			97.11	4.86	101.97
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	343.6				
							TOT CHARGES / TOT FRAIS			429.03		
							TOT GST-HST / TOT TPS-TVH				21.45	
							UNIT TOTAL / TOT UNITE					450.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC 1					FUEL QTY / QTE CARB	343.6				
							TOT CHARGES / TOT FRAIS			429.03		
							GST-HST/TPS-TVH				21.45	
							BKDN TOTALS / TOTAUX CODIFICATION					450.48

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:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

WESTERN PRIDE CAR WASH
4011 RICHMOND ROAD SW
CALGARY AB T3E 4P2
4032462266

SALE

MID: 4455850
TID: A4455850 REF#: 00000003
Batch #: 228 SEQ: 228001001003
02/01/14 14:20:06
APPR CODE: [redacted]
MASTERCARD
[redacted] **/**

AMOUNT $10.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

Membership Number [redacted]

Date
February 16, 2014

New Charges including Delinquency
[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 February 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
January 23	PRECISE PARKLINK INC TORONTO Goods or Services	14.00
January 24	CalgParkAuth 1295305 CALGARY GOVERNMENT SERVICES	4.00
January 30	HOTEL LE GERMAIN-CAL CALGARY Hotel Services	15.00
Total New Transactions for C CUSANELLI MLA		**33.00**

[redacted]

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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

Membership Number [redacted]		
	Amount Due $ 33.00	Amount Paid $

[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
March 18, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014 **Total Cr**[redacted]

Listing of Charges and Credits | Amount $

March 10	**Payment Received Thank You**	[redacted]

New Transactions for C CUSANELLI MLA | Amount $

[redacted]

February 18	**IMPARK00030313U 0300 CALGARY** Goods or Services	**18.00**

[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

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

000284

[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

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

Prepared For	Membership Number	Date
C CUSANELLI MLA LEGIS ASSEMBLY OF AB	[redacted]	March 18, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by March 18, 2014

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 March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
March 10	**Payment Received Thank You**	[redacted]

New Transactions for C CUSANELLI MLA

[redacted]

		Amount $
February 18	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**74.00**
February 19	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	**74.00** CR
March 3	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**64.00**
March 3	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**14.60**
March 3	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**13.40**
March 3	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**21.34**
March 4	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**13.00**
March 5	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**13.60**
March 6	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**52.00**

[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

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

000284

[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

[redacted]

		Amount $
March 6	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	40.70
March 12	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	11.88
Total New Transactions for C CUSANELLI MLA		[redacted]

[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: December **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	$20.80
10			☐	☐	☐		
11	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15		[redacted]	☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$9.90	$207.80

JAN 16 2014
Finance

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

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)

APR 0 7 2014

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

For the Month of: March **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
18	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
21			☐	☐	☐			
22			☐	☐	☐			
23	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
			Grand Total			$428.86	$21.44	$450.30

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

April 7/14
Date

[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: Stampede Community event

Purpose:

Stampede breakfast for constituents

Walmart
Supercentre

Stampede community events materials

WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3

ST# 3009 OP# 00007672 TE# 05 TR# 05926

MILK	006870002222	$6.74 D
AB CRF	000009066701	$0.02 H
AB DEP MILK	000009066428	$0.10 H
R SUGAR 120	068113186158	$2.4[illegible] D 2.46

[redacted]

R SUGAR 120	068113186158	$2.46 D

[redacted]

MAX CFFEE	006618805092	$7.97 D 7.97

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Calgary - Currie

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

To have water available for staff and constituents in the office

RECEIVED
JAN 1 0 2014
Financial
Mgmt & A
Servic

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	11/02/2013
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	[redacted]
Total Account Balance (see attached summary at end)	78.94

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

[redacted]

[redacted]

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

Page 1

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

ACCOUNT NUMBER	[redacted]
Date	
PAYMENT NUMBER [redacted]	

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

[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: Constituents

Purpose:

Snacks for office guests

Walmart Supercentre

WE SELL FOR LESS
STORE # 3009
403-242-2205
1212 37TH STREET SW
CALGARY, ALBERTA T3C 1S3

[redacted]

BOXED CHOC 006800039221 $2.99 A
BOXED CHOC 006800039221 $2.99 A
ENG PNTR DEL 001328625852 $2.00 A

[redacted]

COFFEE- TAS 006020000102 $7.97 D

[redacted]

COFFEE- TAS 006618800176 $11.97 D
TAS PRMT TEA 006618800231 $7.97 D
TAS SC LATTE 006618800193 $12.97 D
TAS SC PAR D 006618800192 $10.97 D
CNY 128G 005660030484 $4.98 J

[redacted]

01/07/14 16:41:51

ITEMS SOLD 24

TC# 1064 5150 9011 2970 2953 0

www.walmart.ca
www.facebook.com/WalmartCanada
01/07/14 16:41:57

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

SAFEWAY

STORE MGR MIKE ELLISON 403-246-0003
GST/HST #119347672

hosting -

SERVICE COFFEE

MS TAKE TEN	29.38 G
DO IT	6.99
M IN	9.99
**** 0% GST	1.47
**** T 1.47 BAL	47.83
MerCard	47.83

ACCOUNT NUMBER ***********[redacted]
AUTHOR. #[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 4
2/13 08 13 0210 47 0052 9257

Join th Safeway Club today.
Membershi is Free and Instant.

YOUR CASHIER TODAY WAS MIKE

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:

Expense Category:

For hosting, select one:

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

Purpose:

Office Supplies

office hosting

BUCK OR TWO
SIGNAL HILL
TEL. 403-686-0213
DATE 01/30/2014 THU TIME 17:08

20X	@0.25	
FOOD/CONFECT T1		$5.00
SUBTOTAL		$5.25
FOOD/CONFECT T1		$2.00
SUBTOTAL		$7.35
GST		$0.35
TOTAL		$7.35
CASH		$8.00
CHANGE		$0.65

RETURN POLICY
EXCHANGES WITHIN 7 DAYS
WITH RECEIPT AND UNOPENED
NO CASH REFUNDS
MICHELLE No.754925 00002

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Chili Cook-off Contest @ Briarwood Knob Hill

SAFEWAY

STORE MGR BILL OWENS MANA 403-240-1098
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

SFWY CHILI POWDER		2.99
HUNTS PASTE W/GARL		0.75
RegPrice	.99	
Card Savings	.24-	
PURITY CORN MEAL		2.95
3 QTY AYLMER TOMATOES		6.57
RegPrice	6.87	
Card Savings	.30-	
UNICO ROMANO BEANS		1.99
UNICO MIXED BEANS		1.99
MEZZETTA JALAPENOS		3.59
RegPrice	3.99	
Card Savings	.40-	
TONY R'S BBQ SAUCE		5.40

REFRIG/FROZEN

KRAFT SHREDS OLD		9.17

MEAT

JOHNSONVILLE SAUSG		4.99
RegPrice	6.39	
Card Savings	1.40-	
XTRA LEAN GRD BEEF		18.23
RegPrice	20.13	
Card Savings	1.90-	

PRODUCE

PEARL ONIONS		3.99
**** TAX	.00 BAL	62.61
VF Debit		62.61

ACCOUNT NUMBER ********** [redacted]
AUTHOR. #: [redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 14
1/23/14 15:55 2117 03 0126 9901

YOUR CASHIER TODAY WAS DORIS

[redacted]

Your Savings

Card Savings	4.24
Total	4.24
Total Savings Value	6%

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

MEAT

2202300	PC CP BREAST	R	10.03
(2)05735630205	ORIENTL APPETIZR	R	
2 @ $11.99			23.98
85044000086	BEEF GINGERED	R	8.99

PRODUCE

(2)69220	KAKIS VANILLES	R	
2 @ $1.28			2.56
(2)4050	CANTALOUPE	R	
2 @ $1.96			3.92
89978300202	CLEMENTINE 3LB	R	4.97

HOME

(4)694188252341	CNY LUCKY MONEY	GR	
4 @ $0.88			3.52

[redacted]

HMR

07976325133	UDON NOODLE	R	
$0.88 ea or 5/$3.00			
4 @ $0.88 ea			3.52

SUBTOTAL 184.62

G=GST 5% 66.88 @ 5.000% 1.59 ~~3.34~~

TOTAL ~~187.96~~ 142.50

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

GLOBAL PAYMENTS MERCHANT # 4718565
Superstore
5858 Signal Hill Ctr SW
Calgary AB
STORE 01577 TERM Z01577080
SLIP # 903300 REG 6
RETAIN THIS COPY FOR YOUR RECORDS
Purchase ** Chip
CARD # ************[redacted] EXP **/**
MasterCard
REF # AUTH # RESP 001
089001001123 [redacted] ISO 00
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
01/30/2014 17:05:23 $ 187.96

APPROVED

No Signature Required

CNY event supplies (hosting)

REAL CANADIAN Superstore

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

Mix/Match Deals

(1)08450144631	BTR CNT BSCT	R	
(1)08450181431	SULTNA BSCTS	R	
$1.38 ea or 2/$2.36			
2 @ 2/$2.36			2.36

GROCERY

06038305652	PC SPRK WTR ORNG	GR	3.99
*44000480247	DEPOSIT	R	1.20
06700010985	COCA- COLA ZERO	GR	3.27
*224	DEPOSIT	R	0.60
05980030952	KTKT 2 ORNG CNY	GR	
$1.88 lmt 6, $2.48 ea			
3 @ $1.88 lmt 6			5.64

[redacted]

07976325602	MANDARIN DRK	GR	
$0.99 ea or 3/$2.64			
12 @ 3/$2.64			10.56
*(12)7342	DEPOSIT	R	
12 @ $0.10			1.20
07976325602	MANDARIN DRK	GR	
$0.99 ea or 3/$2.64			
@ $0.99 ea			0.99
*7342	DEPOSIT	R	0.10
31212349	ROASTED PNUT	GR	3.88
05252036	FAT CHOY COOKIES	R	2.49
718480005	RICE CRACKER	R	4.88

[redacted]

05530011309	BEATRICE 1% MILK	R	1.95
*44000493652	RECYCLING	R	0.02
*44000309447	DEPOSIT	R	0.10
06038367626	PC ORANGE JU	R	
$3.27 lmt 2, $3.99 ea			
1 @ $3.27 lmt 2			3.27
*1829	RECYCLING	R	0.05
*44000439720	DEPOSIT	R	0.25
06038377867	PC BM CELEB MARG	R	3.87

BAKERY

77672990603	GH COCONUT TART	R	
$2.88 lmt 2, $3.99 ea			
2 @ $2.88 lmt 2			5.76

SEAFOOD

(2)06038302964	PC CLAMS THAI	R	
2 @ $4.99			9.98
06038372512	PC SHRIMP PEELED	R	12.99

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: Large group session the Christine hosted

Purpose:

For Tim Hortons Coffee (A9BE7)
Christine did a presentation to a large group of constituents regarding education and what the future looks like.

Tim Hortons

Always Fresh.
3955 17th Ave SW, Calgary, AB
Always There. Since 1964

2 Take 10 Coffee		$29.38
Subtotal:		$29.38
GST:	$1.47 PST:	$0.00
GrandTotal:		$30.85
Visa:		$30.85
Change Due:		$0.00

Take Out # 161 100 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Thu Feb 20,2014 18:28:24
Receipt # : 12753851
GST #

VISA	********** [redacted]
Card Entry:CHIP	Sequence:000043
Trans Type:Purchase	$30.85
Term #:	201
Application Label:	VISA
AID #:	A0000000031010
TVR #:	0000008000
TSI #:	F800
Auth #:0 [redacted]	APPROVED

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

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Town Hall

Purpose:

Discussion of a constituency concerns regarding schools.

#WHEREDOISIT

Education Session

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

Sale 00091 5 006 48823
0110 02/20/14 01:50

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

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

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/27/2014
****
****

AIR MILES Number : [redacted]
1557473

[redacted]

2	NESTLE WATER-24PK	N		
	058274000140	4.98		9.96N
2	BOT DEP AB 24PK	N		
	614767	2.40		4.80N

[redacted]

****
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Town Hall

Purpose:

Discussion of a constituency concerns regarding schools.

#WHEREDOISIT
Education
Session

T3754 CALGARY W - 403-776-8870
5696 RICHMOND ROAD SOUTH WEST
CALGARY, AB

2014/02/20 02:36 PM

FOOD AND BEVERAGE

057700001080	DENTYNE MNT 4PK	F	2.99
057700329313	DENT SHVR 4PK	F	2.99
070177155865	TWINNINGS TEA		4.29
066259042857	JOLLY RANCHER	F	3.99
072799462314	CF CAR APLE	F	2.29
072799434755	CHEWY CANDIES	F	2.29
072799009113	WERTH CANDY	F	9.99
066259043281	JOLLY RANCHER	F	1.98
066259043281	JOLLY RANCHER	F	1.98
055653139706	SP SOCIAL TEA		2.89
065987000214	PF LS CRN OAT		3.49
065987000214	PF LS CRN OAT		3.49

[redacted]

**** Purchase ****
02-20-2014 14:36:33
Acct # *********[redacted]C
Card Type MC
AID [redacted]
MasterCard

TG4000065307
40000653
Inv. # [redacted]
Auth # [redacted] RRN 001001321
(00) Approved-Thank You

Total [redacted]

Retain this copy for your record