# LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Currie - Ms. Christine Cusanelli
For Expenses Processed April 1 - June 30, 2014

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $1,355.39 | $1,355.39 |
| Member Parking - $ | $900.00 | $136.47 | $136.47 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | | |
| Taxi, Bus Travel - $ | | $21.06 | $21.06 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | | |
| Other | | | |
| Hosting - $ | | $133.13 | $133.13 |
| **Non-Financial Reporting** | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 30 | 30 |
| Travel Accommodations Allowance (days; 10 max) | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000 | 2,859 | 2,859 |
| Special Trips (5 trips per year) - NF | 5.0 | | |
| 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 | 5.0 | 5.0 |
| 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<br>DETAILS SERVICES DE GESTION DE PARC<br><br>PAGE - 155 OF 289<br>DE | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION<br><br>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-07-C. CUSANELLI<br>- -<br>- -<br>- -<br>- - | CLIENT NO.<br>NO DU CLIENT [redacted]<br>INVOICE DATE<br>DATE DE LA FACTURE 05/01/14<br>INVOICE NO.<br>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] | | 000391246855 | FEDERATED COOPERATIVES L MITED | UNLEADED PREMIUM GASOLINE | 69.6 | 1.38 | 91.44 | | |
| | | | | | 03/25/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 4.57 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 9.99 | 9.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .50 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.07 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 106.50 |
| | | | | | | | TOTAL / TOTAL | | | 101.43 | 5.07 | 106.50 |
| | | | | | 000391952388 | IMPERIAL OIL | UNLEADED PREMIUM GASOLINE | 71.3 | 1.37 | 92.92 | | |
| | | | | | 03/21/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 4.65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.65 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 97.57 |
| | | | | | | | TOTAL / TOTAL | | | 92.92 | 4.65 | 97.57 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 140.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 194.35 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 9.72 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 204.07 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-07 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 140.9 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 194.35 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 9.72 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 204.07 |



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

**PHH Arval**

**PHH**

BFDF290001

| FLEET MANAGEMENT SERVICES DETAIL<br>DETAILS SERVICES DE GESTION DE PARC | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION | |
|---|---|---|
| PAGE - 157 OF/DE 298 | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-07-C. CUSANELLI<br>- -<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT [redacted]<br>INVOICE DATE / DATE DE LA FACTURE 06/01/14<br>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] | | 000393131628 | FEDERATED COOPERATIVES L MITED | UNLEADED PREMIUM GASOLINE | 89.0 | 1.44 | 122.05 | | |
| | | | | | 04/25/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 6.10 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 6.10 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 128.15 |
| | | | | | | | TOTAL / TOTAL | | | 122.05 | 6.10 | 128.15 |
| | | | | | 000392837929 | FEDERATED COOPERATIVES L MITED | UNLEADED PREMIUM GASOLINE | 61.6 | 1.38 | 80.95 | | |
| | | | | | 04/21/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 4.05 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.05 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 85.00 |
| | | | | | | | TOTAL / TOTAL | | | 80.95 | 4.05 | 85.00 |
| | | | | | 000393446395 | FASGAS | UNLEADED PREMIUM GASOLINE | 71.3 | 1.32 | 89.88 | | |
| | | | | | 04/17/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 4.49 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.49 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 94.37 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 89.88 | 4.49 | 94.37 |
| | | | | | | | DISCOUNT / RABAIS | | | .90- | | .90- |
| | | | | | | | TOTAL / TOTAL | | | 88.98 | | 93.47 |
| | | | | | 000393446394 | FASGAS | UNLEADED PREMIUM GASOLINE | 80.4 | 1.29 | 99.09 | | |
| | | | | | 04/01/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 4.95 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 4.95 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 104.04 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 99.09 | 4.95 | 104.04 |
| | | | | | | | DISCOUNT / RABAIS | | | .99- | | .99- |
| | | | | | | | TOTAL / TOTAL | | | 98.10 | | 103.05 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 302.3 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 391.97 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 19.59 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 411.56 |
| | | | | | | | DISCOUNT / RABAIS | | | | | 1.89- |
| | | | | | | | TOTAL / TOTAL | | | | | 409.67 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-07 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 302.3 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 391.97 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 19.59 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 411.56 |
| | | | | | | | DISCOUNT / RABAIS | | | | | 1.89- |
| | | | | | | | TOTAL / TOTAL | | | | | 409.67 |



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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 154 OF 288
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 07/01/14
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] | | 000395544225 | FEDERATED COOPERATIVES L MITED | UNLEADED PREMIUM GASOLINE | 91.6 | 1.42 | 123.82 | | |
| | | | | | 06/05/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 6.19 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 6.19 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 130.01 |
| | | | | | | | TOTAL / TOTAL | | | 123.82 | 6.19 | 130.01 |
| | | | | | 000395144412 | FEDERATED COOPERATIVES L MITED | UNLEADED PREMIUM GASOLINE | 75.5 | 1.43 | 102.76 | | |
| | | | | | 06/01/14 | CALGARY AB | GST-HST / TPS-TVH | | | | 5.14 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.14 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 107.90 |
| | | | | | | | TOTAL / TOTAL | | | 102.76 | 5.14 | 107.90 |
| | | | | | 000395132375 | FASGAS | UNLEADED PREMIUM GASOLINE | 91.3 | 1.28 | 111.24 | | |
| | | | | | 05/26/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 5.56 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.56 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 116.80 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 111.24 | 5.56 | 116.80 |
| | | | | | | | DISCOUNT / RABAIS | | | 1.11- | | 1.11- |
| | | | | | | | TOTAL / TOTAL | | | 110.13 | | 115.69 |
| | | | | | 000395132374 | FASGAS | UNLEADED PREMIUM GASOLINE | 88.7 | 1.33 | 112.67 | | |
| | | | | | 05/05/14 | EDMONTON AB | GST-HST / TPS-TVH | | | | 5.63 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 5.63 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 118.30 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 112.67 | 5.63 | 118.30 |
| | | | | | | | DISCOUNT / RABAIS | | | 1.13- | | 1.13- |
| | | | | | | | TOTAL / TOTAL | | | 111.54 | | 117.17 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 347.1 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 450.49 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 22.52 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 473.01 |
| | | | | | | | DISCOUNT / RABAIS | | | | | 2.24- |
| | | | | | | | TOTAL / TOTAL | | | | | 470.77 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-07 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | 347.1 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 450.49 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 22.52 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 473.01 |
| | | | | | | | DISCOUNT / RABAIS | | | | | 2.24- |
| | | | | | | | TOTAL / TOTAL | | | | | 470.77 |



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

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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:**

Fuel for car

CO-OP

Calgary Co-op

North Hill Gas Bar
540 - 16th Avenue
Calgary AB (403)
GST# R100730894

Member [redacted] /
Memb :
Type SALE

| Qty Name | Price | Total |
| --- | --- | --- |
| 1 REGULAR GASOLINE | $ 0.989 | $ 43.05 |
| Pump: 8 | | |
| Litres: 43.530 | | |
| Price / Litre: $ 0.989 | | |

| | |
| --- | --- |
| Subtotal | $ 43.05 |
| GST [Incl Pumps] | $ 2.05 |
| Total | $ 43.05 |

MASTERCARD
Purchase $ 43.05
#************[redacted] S
1602288 12/24/2012 16:36:03 66142739
Ref:0010013570 Auth [redacted]
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[redacted] SWIPED

ORIGINAL
Receipt 1602288

12/24/12 4:35:30 PM
Pos:71 Cashier:55 Store:2

In 2011 Calgary Co-op Members Saved
8 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
5 cents-Petroleum Member Refund

(5)

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:**

Car Wash

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

GST: 0878164391 (403) 228-6473
2013-10-05 PC05 [redacted] 14:57
TERMINAL: 02026650 OPER: A

| PRODUCT | QTY | PRICE | AMOUNT |
|---|---|---|---|
| LUXURY DETAIL | 1 | 41.99 | 41.99# |
| | | NON-FUEL GST | 2.10 |
| Total Owed | | | 44.09 |

TOTAL PAID
CREDIT CARD 44.09

MASTERCARD ************ [redacted]
INV. 432069 AUTH. [redacted]
Purchase
T 0010010010 00 027

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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

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:**

Fuel for car

9

Personal MC

CO-OP

Calgary Co-op

North Hill Gas Bar
540 - 16th Avenue NE
Calgary AB (403) 299-4277
GST# R100730894

Member Number [redacted]
Member:
Type: SALE

| Qty | Name | Price | Total |
|---|---|---|---|
| 1 | PREMIUM GASOLINE | $ 1.349 | 107.00 |
| | Pump: | 4 | |
| | Litres: | 79.320 | |
| | Price / Litre: | $ 1.349 | |
| 3 | FUTW TICKET | $ 0.000 | $ 0.00 |

Subtotal $ 107.00
GST [Incl Pumps] $ 5.10

Total $ 107.00

MASTERCARD
Purchase $ 107.00
#*********** [redacted] S
1875510 04/06/2014 18:49:45 66142739
Ref:0010015150 Auth:[redacted]
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

[redacted] SWIPED

ORIGINAL
Receipt 1875510

4/6/14 6:47:05 PM
Pos:71 Cashier:59 Store:2

In 2013 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

**LEGISLATIVE ASSEMBLY OF ALBERTA**

## Personal Expense Claim Receipt Description

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**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Fuel for car

Personal MC used

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

Member # [redacted]

| Pump | Litres | Price/L |
|---|---|---|
| 13 | 82.087 | $1.369 |

| Product | Amount |
|---|---|
| Premuim | $112.38 |
| Total | $112.38 |
| GST(Inc Pumps) | $5.35 |

MASTERCARD
###########[redacted]1

Auth#: [redacted]
Ref#: 0017450040 3
05/17/14 14:13
01 Approved - Thank You 027

05/17/14 14:04
Store # 06
Receipt # 66869
Term ID # 66073817

Purchase

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

(10)

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Car Wash

MC

Western Pride
Car Wash

11-Apr-2014 2:03 PM

| | | |
|---|---|---|
| Purchase Txn:0:6797 | | |
| Deluxe Wash | $ | 10.00 |
| Payment: | | |
| Credit Card:????..[redacted] | $ | 10.00 |
| Exp:XX-XXXX Auth: | | |
| Change: | $ | 0.00 |

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

8

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Car Wash

Personal MC

Western Pride
Car Wash

01-Apr-2014 4:59 PM

| | | |
|---|---|---|
| Purchase Txn:0:5697<br>Regular Wash | $ | 8.00 |
| Payment:<br>Credit Card:????...[redacted]<br>Exp:XX-XXXX Auth: | $ | 8.00 |
| Change: | $ | 0.00 |

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

(6)

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Car Wash

MC

Western Pride
Car Wash

07-Mar-2014 4:35 PM

| | |
|---|---|
| Purchase Txn:0:4216<br>Deluxe Wash | $ 10.00 |
| Payment:<br>Credit Card:????...[redacted]<br>Exp:XX-XXXX Auth: | $ 10.00 |
| Change: | $ 0.00 |

Thank-you for
using our wash.
Please come again!

# 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: XXXX-XXX[redacted]

Date
April 17, 2014



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

Statement includes payments and charges received by April 17, 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 April 17, 2014 | Total Credit Limit $ | Available Credit Limit $ |
|---|---|---|
| | [redacted] | [redacted] |

Listing of Charges and Credits

| | | Amount $ |
|---|---|---|
| April 16 | Payment Received Thank You | [redacted] |

## New Transactions for C CUSANELLI MLA

[redacted]

| | | Amount $ |
|---|---|---|
| March 29 | HYATT REGENCY CALGAR CALGARY<br>Goods or Services | 35.00 |
| April 2 | CalgParkAuth 1351422 CALGARY<br>GOVERNMENT SERVICES | 4.75 |
| **Total New Transactions for C CUSANELLI MLA** | | **39.75** |

[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 $ |
| | 39.75 | |

[redacted]

000281

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]

# 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

[redacted]

Prepared For
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
May 17, 2014



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

Statement includes payments and charges received by May 17, 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. 3041

| Credit Limit Summary On May 17, 2014 | Total Credit Limit $ | Available Credit Limit $ |
|---|---|---|
| | [redacted] | [redacted] |

Listing of Charges and Credits

| | | Amount $ |
|---|---|---|
| **May 8** | **Payment Received Thank You** | [redacted] |

**New Transactions for C CUSANELLI MLA**

[redacted]

| | | Amount $ |
|---|---|---|
| **May 16** | **CalgParkAuth 1389785 CALGARY** GOVERNMENT SERVICES | **4.25** |
| **Total New Transactions for C CUSANELLI MLA** | | **4.25** |

[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 $ |
| | 4.25 | |

[redacted]

000291

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
June 16, 2014



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

Statement includes payments and charges received by June 16, 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.

3392

| Credit Limit Summary On June 16, 2014 | Total Credit Limit $ | Available Credit Limit $ |
|---|---|---|
| | [redacted] | [redacted] |

Listing of Charges and Credits

| | | Amount $ |
|---|---|---|
| June 4 | Payment Received Thank You | [redacted] |

**New Transactions for C CUSANELLI MLA**

[redacted]

| | | | Amount $ |
|---|---|---|---|
| [redacted] | | | |
| June 9 | IMPARK00030243U<br>Goods or Services | CALGARY | 8.40 |
| June 12 | IMPARK00030080U<br>Goods or Services | CALGARY | 10.50 |
| **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 $<br>[redacted] | Amount Paid $ |

000285

[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]

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:**

Parking at the Westin Hotel
As she was bringing Appreciation on behalf of the Premier at the 17th Annual Volunteer Donor Appreciation.

RECEIVED
JUN 11 2014
Finance
Member Services

WESTIN CALGARY T
320 4TH AVENUE SW
CALGARY,AB
T2P 2S6
403-266-1611

**DEBIT SALE**

MID: 0199550210
TID: 00106000001995502100001
REF#: 00000011
Batch #: 142 RRN: 000643060504
05/04/14 14:51:46
APPR CODE: [redacted]
Trace: 11
DEBIT/CHEQUING Chip
**********[redacted]

**AMOUNT $39.90**

APPROVED - 00

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
403-266-1611
http://www.starwood.com/

WESTIN
HOTELS & RESORTS

MAY 22 2014

| | | | | |
|---|---|---|---|---|
| Cusanelli, Christine | Page Number | 1 | Invoice Nbr | 1000213081 |
| | Guest Number | [redacted] | Arrive Date | 05-04-2014 |
| | Folio ID | A | Depart Date | 05-04-2014 |
| | No. Of Guest | 1 | | |
| | Room Number | | | |
| | Time | 05-04-2014 15:51 | | |

Invoice

Tax Identification 815462536RT0001

| Date | Reference | Description | Charges | Credits |
|---|---|---|---|---|
| 05-04-2014 | cg | Non Guest Valet | $38.00 | |
| 05-04-2014 | cg | TAX - GST OTHER | $1.90 | |
| 05-04-2014 | DE | Debit Card | | $-39.90 |
| | | ** Total | $39.90 | $-39.90 |
| | | ** Balance | $0.00 | |

GST Summary

| | |
|---|---|
| Room | 0.00 |
| Food & Beverage | 0.00 |
| Telephone | 0.00 |
| Other Revenue | 1.90 |
| | 1.90 |

EXPENSE SUMMARY REPORT
Currency: CAD

| Date | Food & Bev | Parking | Telephone | Room & Tax | Other | Total | Payment |
|---|---|---|---|---|---|---|---|
| 05-04-2014 | $0.00 | $1.90 | $0.00 | $0.00 | $38.00 | $39.90 | $-39.90 |
| Total | $0.00 | $1.90 | $0.00 | $0.00 | $38.00 | $39.90 | $-39.90 |

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

Continued on the next page

CC

7

LEGISLATIVE ASSEMBLY OF ALBERTA
# Personal Expense Claim Receipt Description

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Member Parking

**For hosting, select one:**

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

**Purpose:**

Meetings

M/C

ADV PARKING00050015A
SADDLEDOME RISE SE
CALGARY,AB,T2G2W1
4032997266
MID: 972 10
GST#: 00000 000000000

TID: 002

SALE

············[redacted] Exp: ··/··
Master Card CHIP

03/24/2014 18:46:08 Inv#:389
Record#: 690003 Batch#: 083001
Retrieval#: 30000003

A0000000041010 MasterCard
TVR 0000008000 TSI E800

Total: $25.00

Auth Code: [redacted]
APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

3

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Meetings

PARKING RECEIPT

RECEIPT

Stall # 16

Expiration Date/Time

06:00 AM

SEP 20, 2013

Purchase Date/Time: 06:31pm Sep 19, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25
Total Paid: $5.25
Ticket #: 01980546
S/N #: 300011480232
Setting: Lot 348
Mach Name: Lot 348-1

Rate: EVENING
Payment Type: Card

Card #****[redacted] MasterCard

Auth #: [redacted]Z

GST REG #102466000

(2)

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Meetings

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

Stall # 10

Expiration Date/Time

06:00 AM

SEP 09, 2013

Purchase Date/Time: 06:51pm Sep 08, 2013
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25 Rate: WEEK END
Total Paid: $5.25 Payment Type: Card
Ticket #: 39021460
S/N #: 300011480232
Setting: Lot 348
Mach Name: Lot 348-1

Card #****[redacted] MasterCard
Auth [redacted]

GST REG #102466000

(14)

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

Meetings

Personal MC

THANKS FOR VISITING
TELUS Spark, the new Science Centre
(403) 817-6800

teaching conferance

| QTY | DESCRIPTION | |
|---|---|---|
| 1 | PARKING FEE | 5.00 |

| | |
|---|---|
| GST | 0.00 |
| TOTAL | 5.00 |
| MASTER | 5.00 |
| CHANGE | 0.00 |

21:10 05/23/14 012:003197 1143

APPLY YOUR ADMISSION TICKETS
TOWARD MEMBERSHIP WITHIN 7 DAYS*
*some conditions apply

TELUS SPARK
220 ST GEORGE'S DRIVE NE
CALGARY, AB T2E5T2
403/817-6800

Merchant ID: 5789572
Term ID: 003 Ref #: 017

**Sale**

XXXXXXXXXXXX[redacted]
MASTERCARD Entry Method: Chip

05/23/14 21:09:09
Inv #: 000017 Appr Code: [redacted]
Apprvd Batch#: 000019

Total: $ 5.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

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

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Christine Cusanelli

**Claimant Name:**

**Expense Category:** Taxi, Bus Travel

**For hosting, select one:**

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

**Purpose:**

Meetings/Events

(11)

Personal MC
YWCA - Keep a roof event

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

Taxi Service
TYPE:MasterCard
CARD:*********[redacted]
EXP :xx/xx
DATA:SWIPED
TerminalID: 000015574194
Transaction Reference
Number : MCWJ2YTHA0502
DATE:2014/05/02 06:27:41
AUTH: [redacted]
IFID: 10832823
DRV : 245
VEH : 828
GST : 127188605
Meter Start Time:
06:08:07
Meter Stop Time:
06:25:36
Distance: 8.7 Km

| | |
|---|---|
| FARE 1: | $ 18.76 |
| FLAT : | $ 0.00 |
| TAX : | $ 0.94 |
| TOTAL FARE: | $ 19.70 |
| PAYMENT AMOUNT: | $ 19.70 |
| TIP: | $ 2.30 |
| TOTAL PAYMENT: | $ 22.00 |

Purchase Auth Complete

LEGISLATIVE ASSEMBLY OF ALBERTA

# Personal Expense Claim Receipt Description

**Member Name:** Christine Cusanelli

**Claimant Name:** Calgary - Currie office

**Expense Category:** Hosting

**For hosting, select one:**

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Water for Constituency office

**Purpose:**

Water for constituency office
Culligan invoice on PO MLA 157739

# INVOICE

Culligan

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

Remit Payment To:
Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

| | |
|---|---|
| Account Number | [redacted] |
| Date | 04/03/2014 |
| Terms: | Net 30 |
| PAYMENT NUMBER | [redacted] |
| (paying this number pays this group of invoices detailed below totaling): | [redacted] |
| 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#:** 05591TD 01/23/2014 **PO#:** **INVOICE TOTAL** [redacted]

[redacted]

| | | | | |
|---|---|---|---|---|
| 01/23/2014 | 2 | Water Bottled Dist'd 18l | D-05591 6 | 17.76 |

[redacted]

**INV#:** 41431TD 02/21/2014 **PO#:** **INVOICE TOTAL**

| | | | | |
|---|---|---|---|---|
| 02/21/2014 | 1 | Water Bottled Dist'd 18l | D-41431 6 | 8.88 |

[redacted]

**INV#:** 76664TD 03/21/2014 **PO#:** **INVOICE TOTAL**

| | | | | |
|---|---|---|---|---|
| 03/21/2014 | 2 | Water Bottled Dist'd 18l | D-76664 6 | 17.76 |

[redacted]

RECEIVED
APR 1 4 2014
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

Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9

| | |
|---|---|
| ACCOUNT NUMBER | [redacted] |
| Date | 04/03/2014 |
| PAYMENT NUMBER 01294983 | [redacted] |

Please specify any additional invoices you are paying:

| INVOICE # | AMOUNT |
|---|---|
| | |
| | |
| | |
| | |
| | |
| TOTAL CHEQUE AMOUNT | |

(13)

**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:

**Purpose:**

Constituency Event

hosting for Ed Session Currie

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 00-00-2000 03:57
0027

| | | | |
|---|---|---|---|
| 4 | X | | @7.95 |
| TAXABLE | | T1 | $31.80 |
| 4 | X | | @3.50 |
| TAXABLE | | T1 | $14.00 |
| TAX-AMT 1 | | | $45.80 |
| TAX 1 | | | $2.29 |
| CASH | | | $48.09 |

GREEN CILANTRO VIETNAMESE
2929 RICHMOND RD SW
CALGARY, AB T3E2L1
5873521234

Merchant ID: 5724579
Term ID: 001 Ref #: 000

**Sale**

XXXXXXXXXXXX[redacted]
MASTERCARD Entry Method: Chip

05/20/14 17:01:36
Inv #: 000008 Appr Code: [redacted]
Apprvd Batch#: 000087

| | | |
|---|---|---|
| Amount: | $ | 48.09 |
| Tip: | $ | 3.00 |
| Total: | $ | 51.09 |

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

**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)
- [x] Group: A drop in for Constituents to meet with MLA

**Purpose:**

For MLA Cusanelli to host a drop in coffee chat with constituents at a local coffee shop in the constituent.

COFFEE CATS CAFE INC
2765 17TH AVE SW
CALGARY AB

[redacted]

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/05/24
TIME 1638 13:09:22
RECEIPT NUMBER
C84012E83-001-236-024-0

PURCHASE
AMOUNT $36.68
TIP $5.00
TOTAL

$41.68

INTERAC
A0000002771010
A14DFC8988E7224A
8080008000-6800
4E104F1F7B328307

APPROVED
AUTH# 0[redacted]9 00-001
THANK YOU

CARDHOLDER COPY

************************
* YOUR RECEIPT *
* THANK YOU *
* *
************************

05-24-2014 MC #:0000

| | |
|---|---|
| DEPT 1 | *1.90T1 |
| DEPT 1 | *1.90T1 |
| DEPT 1 | *1.90T1 |
| DEPT 1 | *1.90T1 |
| DEPT 1 | *1.90T1 |
| DEPT 1 | *2.86T1 |
| DEPT 1 | *2.86T1 |
| DEPT 1 | *2.62T1 |
| DEPT 1 | *2.62T1 |
| DEPT 4 | *2.38T1 |
| DEPT 4 | *2.38T1 |
| DEPT 4 | *2.86T1 |
| DEPT 4 | *2.86T1 |
| DEPT 2 | *3.99T1 |
| | *1.75T1 |
| TOTAL | *36.68 |
| CASH | *36.68 |

PM 1-06 0067

HAVE A NICE DAY
PLEASE COME AGAIN