

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Currie - Christine Cusanelli
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$660.53	\$2,015.92
Member Parking - \$	\$900.00	\$166.73	\$303.20
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$303.88	\$324.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$557.79	\$690.92
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,210	5,069
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	2
Use of a Private Automobile (52 trips per year) - NF	52	4	9
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

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 155 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/14
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
C	CUSANELLI				000396025328 06/14/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.3	1.39	107.62	5.38 5.38	113.00 113.00
					000396732162 06/10/14	DOMO GAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	41.7	1.20	47.61	2.38 2.38	49.99 49.99 .48- 49.51
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	123.0		155.23	7.76	162.99 .48- 162.51
BKDN TOTALS / TOTAUX CODIFICATION 01-07							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	123.0		155.23	7.76	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					162.99 .48- 162.51

BLG871

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:

Car wash

Western Pride
Car Wash

08-Jun-2014 5:05 PM

Purchase Txn:018551	
Extreme Wash	\$ 12.00
Payment:	
	\$ 12.00
Change:	\$ 0.00

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

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 vehicle



===== TRANSACTION RECORD =====

Fas Gas

3006 Calgary Trail South

Edmonton, Alberta

T6J 6V4

780-461-4338

Store#	Batch Seq	Register#	Slip#
50147	1349	21 02	223051
GST #838553816		Cashier: Jun Hoe Kim	
Item	Amount		

PREMIUM \$61.79#

Pump #4 44.806 Litres@S1.379/L

GST INCLUDED: \$2.94

Sub total: \$61.79

Total: \$61.79

DATE: 2014/06/26 TIME: 14:36:43

TYPE: Purchase

ACCT: MASTERCARD \$ 61.79

VERIFIED BY PIN

MasterCard

01 Approved - Thank you 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

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 vehicle

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

Member # [REDACTED]

Pump	Litres	Price/L
11	83.277	\$1.429

Product	Amount
Premium	\$119.00

Total \$119.00

GST (13%) \$5.67

CASH PAID [REDACTED]

Ref#: 0019080140 S
07/02/14 15:14
01 Approved - Thank
You 027

07/02/14 15:02
Store # 06
Receipt # 78632
Term ID # 66073815

Purchase

Thank You !!!

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 vehicle

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

Member # [REDACTED]

Pump	Litres	Price/L
09	87.470	\$1.349

Product	Amount
Premium	\$118.00

Total \$118.00

GST(Incl Pumps) \$5.62

[REDACTED]
Ref #: 0019350340 S
07/14/14 18:25
01 Approved - Thank
You 027

07/14/14 18:14
Store # 06
Receipt # 81782
Term ID # 66073813

Purchase

Thank You !!!

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 vehicle

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

COPY

Member # [REDACTED]

Pump	Litres	Price/L
15	81.767	\$1.299

Product	Amount
Premuim	\$106.22

Total \$106.22

GST(Inc Pumps) \$5.06

MASTERCARD

Ref#: 0016300040 S
08/01/14 18:40
01 Approved - Thank
You 027

08/01/14 18:27
Store # 06
Receipt # 86487
Term ID # 66073819

Purchase
Thank You !!!

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 vehicle

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

Member # [REDACTED]

Pump	Litres	Price/L
09	82.347	\$1.379

Product	Amount
Premium	\$113.56

Total	\$113.56
-------	----------

GST(Inc Pumps) \$5.41

MASTERCARD

Ref#: 0019/00160 S
08/18/14 13:07
01 Approved - Thank
You 027

08/18/14	12:54
Store #	06
Receipt #	90524
Term ID #	66073813

Purchase

Thank You !!!

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:

Parking costs for Constituency event

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

11:00 PM
MAR 16, 2014

Purchase Date/Time: 08:31pm Mar 16, 2014

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Rate: \$12- until 11pm

Total Paid: \$12.00

Payment Type: Card

Ticket #: 64006160

S/N #: 500012360968

Setting: Lot 4

Mach Name: Meter 1

GST #887315638R10001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:00pm Mar 16, 2014

Purchase Date/Time: 08:31pm Mar 16, 2014

Total Parking: \$11.43

Total gst: \$0.57

Total Due: \$12.00

Rate: \$12- until 11pm

Total Paid: \$12.00

Payment Type: Card

Ticket #: 64006160

Setting: Lot 4

Mach Name: Meter 1



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

Date
July 16, 2014

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by July 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.

Credit Limit Summary On July 16, 2014

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 9 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

June 18	CalgParkAuth 1417621 CALGARY GOVERNMENT SERVICES	0.25
June 18	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	54.60
July 4	CalgParkAuth 1429969 CALGARY GOVERNMENT SERVICES	29.00

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

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

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

Do Not Enclose Cash

Membership Num

000288

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2014

Page 2 of 3

New Transactions for C CUSANELLI MLA Continued

Amount \$

July 6	STAMPEDE GATES STAMP CALGARY MULTI-VENUE	30.00
July 8	STAMPEDE PARKING STA CALGARY Sporting Events	25.00
July 8	CalgParkAuth 1433420 CALGARY GOVERNMENT SERVICES	5.32
July 9	IMPARK00030370U CALGARY Goods or Services	18.90

Total New Transactions for C CUSANELLI MLA



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
C CUSANELLI MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
July 16, 2014

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by July 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.

Credit Limit Summary On July 16, 2014

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

July 9 Payment Received Thank You

New Transactions for C CUSANELLI MLA

June 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	60.00
June 17	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	49.60
June 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	65.00
June 18	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	62.56

μ Please detach here μ

AMERICAN EXPRESS®

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership N

000288

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2014

Page 2 of 3

New Transactions for C CUSANELLI MLA Continued

Amount \$

July 6

CHECKER CABS LTD 450 CALGARY
TAXICABS AND LIMOUSINES

7.90



Chelaine Winter

From: Christine Cusanelli
Sent: Wednesday, September 10, 2014 11:53 AM
To: Chelaine Winter
Subject: Fwd: Invoice

Please prepare expense reimbursement.

Sent from my iPhone

Begin forwarded message:

From: Red Arrow Reservations <itinerary@redarrow.ca>
Date: September 10, 2014 at 9:20:56 AM MDT
To: "christine.cusanelli@assembly.ab.ca" <christine.cusanelli@assembly.ab.ca>
Subject: Invoice

red arrow Invoice



Date: 2014-09-10

Bill To:

You can reach us at:

CHRISTINE CUSANELLI

10014 - 104th STREET
EDMONTON, AB T5J 0Z1
Phone: 780-425-0820

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
	2014-09-10	243751	-		2014-09-10	2014-09-10	-	CAROLYN

Travellers:

CUSANELLI/CHRISTINE

Product	Details	Duration	Price Basis	Qty	Each	Bill
CEEXP 12:30 Assigned to: 03A	Departs Calgary (CALTO / Calgary Ticket Office) 2014-09-10 at 12:30 Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-09-10 at 15:50	3 hrs 20 mins	Adult	1	70.48	74.0

Payments Received:

Date	From	Reference	Amount
------	------	-----------	--------

Base Price:	70.48 CA
Discounts:	0.00 CA
Service Charges:	0.00 CA
GST	3.52 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:

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

Purpose:

To host a Stampede Breakfast for Constituents to attend



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER

15 @ 12.99

319258 PORK SAUSAGE 194.85
391 10KG SUGAR 10.99

TOTAL

VF Rebate Coupon
VF EFT/Debit

205.84

ACCT: CHEQUING

REFERENCE: 66149374-0010019340

Invoice#: 17241

03/14 12:18:08 S

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - EFT/Debit

00 APPROVED - THANK YOU 001
AMOUNT: \$173.87

0543 006 0000000623 0117

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 16
CASHIER: SHERYL L REG# 6
03/14/14 12:18 0543 00 0117 623

GST/HST #121476329

GST #121476329

THANK YOU - COME AGAIN

Personal Expense Claim Receipt Description

Claimant Name: Bridget Swagar

Expense Category: Hosting

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☒ Group: Stampede Breakfast for Constituents

To host a Stampede Breakfast for Constituents to attend



NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER

4 @ 6.99

682	PANCAKE MIX	27.96	*
448	BUTTER 454G	3.49	*
448	BUTTER 454G	3.49	*
448	BUTTER 454G	3.49	*
448	BUTTER 454G	3.49	*
448	BUTTER 454G	3.49	*
573592	KS COOKSPRAY	6.99	*
518	COFMAFAT 9KG	7.29	*
518	COFMAFAT 9KG	7.29	*
573592	KS COOKSPRAY	6.99	*
150	K.S. COFFEE	11.99	*

15071	K.S. COFFEE	11.99	8
15071	K.S. COFFEE	11.99	8
15071	K.S. COFFEE	11.99	8

**** SUBTOTAL
GST 5%

VF	TOTAL EFT/Debit
1	1000000
2	2000000
3	3000000
4	4000000
5	5000000
6	6000000
7	7000000
8	8000000
9	9000000
10	10000000
11	11000000
12	12000000
13	13000000
14	14000000
15	15000000
16	16000000
17	17000000
18	18000000
19	19000000
20	20000000
21	21000000
22	22000000
23	23000000
24	24000000
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28	28000000
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88	88000000
89	89000000
90	90000000
91	91000000
92	92000000
93	93000000
94	94000000
95	95000000
96	96000000
97	97000000
98	98000000
99	99000000
100	100000000

*****[REDACTED] ACCT: CHEQUING
REFERENCE#: 66119374-0010019320 S
AUTH#: [REDACTED] 07/03/14 12:06 03
Invoice#: 17151

COSTCO WHOLESALE #543
11568 SARCEE TRAIL NW
CALGARY AB T2C 0A1

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 host a Stampede Breakfast for Constituents to attend

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3009

Your opinion counts
(Le sondage est également offert
en français).

Walmart 
Supercentre

WE SELL FOR LESS

STORE # 3009

403-242-2205

1212 37TH STREET SW

CALGARY, ALBERTA T3C 1S3

ST# 3009 DP# 00007636 IF# 12 TR# 05514

BUTTER SYRUP 068113175934

12 AT \$1.97

\$23.64 D -

TANG ORANGE 006618805750

\$10.17 J *

REF # 001001381

AID A0000000031010

TC 78CF02D4D2EA60D1

TERMINAL # WMTAU150496

*Pin Verified

07/04/14

15:36:18

CHANGE DUE

\$0.00

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

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: Constituents that come into the office

Purpose:

To be able to offer water, coffee or tea when people are in the office for meetings.



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

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

INVOICE

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

Account Number	
Date	08/01/2014
Terms:	Net 30
PAYMENT NUMBER	
(paying this number pays this group of invoices detailed below totaling):	29.34
Total Account Balance (see attached summary at end)	

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

CALGARY - CURRIE

2108B 33 AVE SW

CALGARY AB T2T 1Z6

INV#: 22018TD 07/16/2014

PO#:

INVOICE TOTAL 29.34

07/16/2014	2	Water Bottled Dist'd 18l
07/16/2014	1	Bottle Deposit
07/15/2014	1	Delivery Fee
07/15/2014	0	Sales Tax

D-22018 6	17.76
D-22018 6	10.00
D-N0009	1.50
D-N0009	0.08



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



better water. pure and simple.™

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

Page 1

ACCOUNT NUMBER	
Date	08/01/2014
PAYMENT NUMBER	29.34

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Calgary Currie Constituency

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: those coming into the office

Purpose:

Water for the office



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

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

Account Number	[REDACTED]
Date	07/01/2014
Terms:	Net - 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	18.68
Total Account Balance (see attached summary at end)	18.68

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#: 50226TD	05/27/2014	PO#:	INVOICE TOTAL	-10.66
05/20/2014	-3	Bottle Deposit	D-50226 6	-30.00
05/20/2014	1	Service Surcharge	D-50226 6	1.50
05/20/2014	0	Sales Tax	D-50226	0.08
05/20/2014	2	Water Bottled Dist'd 18l	D-50226 6	17.76

INV#: 86345TD	06/17/2014	PO#:	INVOICE TOTAL	29.34
06/17/2014	2	Water Bottled Dist'd 18l	D-86345 6	17.76
06/17/2014	1	Bottle Deposit	D-86345 6	10.00
06/17/2014	1	Delivery Fee	D-N0008	1.50
06/17/2014	0	Sales Tax	D-N0008	0.08



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
1110 58th Ave., SE
Calgary AB T2H 2C9



ACCOUNT NUMBER	[REDACTED]
Date	07/01/2014
PAYMENT NUMBER	18.68

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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: Constituents that come into the office

Purpose:

To be able to offer water, coffee or tea when people come into the office for meetings



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

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

INVOICE

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

Account Number	
Date	09/05/2014
Terms:	Net 30
PAYMENT NUMBER	
(paying this number pays this group of invoices detailed below totaling):	10.39
Total Account Balance (see attached summary at end)	10.39

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

CALGARY - CURRIE

2108B 33 AVE SW

CALGARY AB T2T 1Z6

INV#: 56988TD 08/14/2014

PO#:

INVOICE TOTAL 10.39

08/14/2014	-1	Bottle Deposit
08/14/2014	2	Water Bottled Dist'd 18l
08/14/2014	1	Delivery Fee
08/14/2014	0	Sales Tax

D-56988 6	-10.00
D-56988 6	17.76
D-N0004	2.50
D-N0004	0.13

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

ACCOUNT NUMBER	1
Date	09/05/2014
PAYMENT NUMBER	10.39

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9

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 staff working lunch

Working lunch w/ Constituency staff & volunteers for summer events planning session
SAFEWAY

STORE MGR BILL OWENS MANA 403-240-1098
GST/HST #817093735
WELCOME AIR MILES COLLECTOR

GROCERY

TASSIMO KAFE MACHT 11.29

REFRIG/FROZEN

TROPICANA JUICE OR 5.68
DEPOSIT 0.25
CRF/RECYCLING FEE 0.06

BAKED GOODS

BYBLOS BAKLAVA 5.99

DELI

SF SLD ROASTED VEG 16.48 G
NOSSACK QUICHE VEG 2.99
NOSSACK QUICHE VEG 2.99
PANINI SANDW ITALI 5.49 G
PANINI SANDW ITALI 5.49 G
PANINI SANDWICH 5.49 G
PANINI SANDWICH 5.49 G
S.C. BOCCONINI 14.20 G
**** 5.0% GST 2.63
**** TAX 2.63 BAL 84.52
VF Debit 84.52

ACCOUNT NUMBER *****5
AUTHOR. #:

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 13
4/30/14 11:35 2117 53 0043 8853

YOUR CASHIER TODAY WAS SELF

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 - Education presenter

Const. working meeting

SAFeway

educator presenters

STORE MGR WALLY SEWARD 403-698-8222
GST/HST #817093735
WELCOME AIR MILES COLLECTOR [REDACTED]

GROCERY

TROPHY SWEET MIX		7.10 G
RegPrice	7.89	
Savings	.79	
2 QTY NESTLE PURE LIFE		3.86 G
DEPOSIT		0.20
CRF/RECYCLING FEE		0.02 G
RegPrice	4.30	
Savings	.44	

DELI

APPLE QUINOA SALAD		8.79 G
MACARONI N CHEESE		6.73
SIGNATURE SANDWICH		5.49 G
REG SAND RST BEEF		5.49 G
PANINI SANDW ITALI		5.49 G
PANINI SANDWICH		5.49 G
**** 5.0% GST		2.09
**** TAX	2.09	BAL 50.75
VF Debit		50.75

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

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 13
7/10/14 12:28 2730 52 0051 8852

YOUR CASHIER TODAY WAS SELL

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:

Coffee meeting

hosting U.S. Student - Israel Project
Phil & Sebastian Coffee Roasters
#23, 2701 16th Street SE
Calgary, AB T2G 3R4 *on Can.*
(403) 261-1885 *VS-US*
G.S.T. # 857 064 992 *Gov.*

TYPE: PURCHASE

ACCT: Interac/CHEQUING \$ 9.40
TIP \$ 0.00

8.95 + gst

TOTAL \$ 9.40

CARD NUMBER:
DATE/TIME:
REFERENCE#:
AUTHOR#:



Interac
AID:A0000002771010
TVR:8000008000
TSI:6800
RESP CD:00

INVOICE NUMBER 4197846

00 APPROVED - THANK YOU 001

Retain this copy for your records.

CUSTOMER COPY

CHRISTINE CUSANELLI, MLA

CALGARY-CURRIE CONSTITUENCY

HOSTING CATEGORY IS OVERSTATED BY \$10.29.