

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Currie - Christine Cusanelli
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$515.32	\$2,531.24
Member Parking - \$	\$900.00		\$303.20
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$244.21	\$244.21
Taxi, Bus Travel - \$		\$140.96	\$465.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$9.97	\$700.89
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,546	8,615
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2
Use of a Private Automobile (52 trips per year) - NF	52	7	16
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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 12/01/14
DATE DE LA FACTURE [REDACTED]
INVOICE NO. [REDACTED]
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
	C. CUSANELLI				000404241498 11/12/14	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	94.2	1.17	104.83	5.24 5.24	110.07 110.07
					000404227189 11/06/14	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	93.3	1.19	105.71	5.29 5.29	111.00 111.00
					000403696046 11/02/14	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	82.1	1.20	93.82	4.69 4.69	98.51 98.51
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	269.6		304.36	15.22	319.58
BKDN TOTALS / TOTALX CODIFICATION 01-07							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	269.6		304.36	15.22	
BKDN TOTALS / TOTALX CODIFICATION												319.58

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: Christine Cusanelli

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Car wash at Western Pride

Western Pride
Car Wash

28 June 2012 11:00

Amount: \$12.00
Receipt No: 123456

Payment: Credit Card
Expense: Car Wash

Amount: \$12.00

12.00

Thank you for
going out with
Please come again

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:

Gas

CO-OP

Calgary Co-op

Richmond Rd. Gas Bar
4940 Richmond Road SW
Calgary AB (403) 299-4374
GST# R100730894

Member Number: [REDACTED]

Member:

Type: SALE

Odometer :
Unit :

Qty	Name	Price	Total
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1	PREMIUM GASOLINE	\$ 1.199	\$ 98.51
	Pump:	9	
	Litres:	82.157	
	Price / Litre:	\$ 1.199	

Subtotal	\$ 98.51
GST [Incl Pumps]	\$ 4.69

Total	\$ 98.51
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Fleet Group1	\$ 98.51
ACC ***** [REDACTED]	SWIPED
Approved	

ORIGINAL

Receipt 2724080

11/2/14 6:34:35 PM
Pos:71 Cashier:130 Store:6

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

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:

Gas

CO-OP

Calgary Co-op

Richmond Rd. Gas Bar
4940 Richmond Road SW
Calgary AB (403) 299-4374
GST# R100730894

Member Number: [REDACTED]

Member:

Type: SALE

Odometer :
Unit : .

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.189	111.00
	Pump:	9	
	Litres:	93.357	
	Price / Litre:	\$ 1.189	

Subtotal	\$ 111.00
GST [Incl Pumps]	\$ 5.29

Total	\$ 111.00
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Fleet Group1	\$ 111.00
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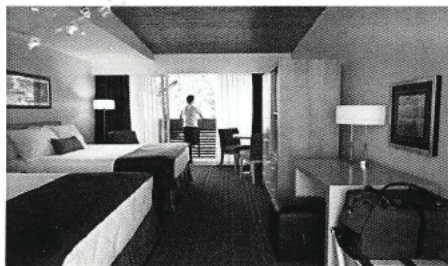
SWIPED

Approved

ORIGINAL
Receipt 2726290

11/6/14 5:21:47 PM
Pos:71 Cashier:105 Store:6

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



Christine Cusanelli

Calgary, AB

Dear Christine Cusanelli:

Thank you for choosing The Banff Aspen Lodge for your accommodations.
We have reserved a room for you as follows:

Reservation No.:	Arrival Date:	Departure Date:			
203831	6/09/14	6/10/14			
Room Request:					
Quantity: 1 Premium - 1 Queen					
Begin Date:	End Date:	Rate per night:			
6/09/14	6/10/14	\$230.00			
Room Total:	Tax Total:	Total Room & Tax	Deposit Requested:	Deposit Due Date:	
\$230.00	\$25.71	\$255.71	\$0.00		

Additional Information:

If you find it necessary to change or cancel your reservation please do so prior to 48 hours of your arrival otherwise a charge of one room night and tax will be charged to your reservation.

All reservations must be guaranteed by a credit card at the time the reservation is made. Upon check in, we require a credit card to be presented for authorization of a deposit. However, charges may be paid by cash, money order, travelers' checks, or credit card.

Check in time is after 3:00pm. However, if your room becomes available before that time we will allow early check in. Check out time is at 11:00am. Please be aware that during high occupancy times of the year we cannot allow late departures. We will store your luggage and allow you to use our facilities throughout the day.

Please take a moment and look at our website <http://www.banffaspenlodge.com> for information and travel directions.

Again, thank you for choosing The Banff Aspen Lodge as your home away from home. We look forward to having you stay with us.

Warm regards,

The Management and Staff of Banff Aspen Lodge

For Toll Free Reservations: (800) 661-0227 -- Anywhere in the U.S. and Canada

401 Banff Avenue, PO Box 1017, Banff, AB AB T1L 1A9 Canada www.banffaspenlodge.com

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:

Red Arrow bus trip from Edmonton to Calgary

Chelaine Winter

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Thursday, November 27, 2014 11:04 AM
To: Chelaine Winter
Subject: Invoice



Invoice

Date: 2014-11-27

Bill To:

You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1326517	2014-11-27	139230	-	-	2014-11-27	2014-11-27	-	Website User

Travellers:

Cusanelli/Christine

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 17:00 YYC Assigned to: 01B	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-27 at 17:00 Arrives Calgary (CALTO / Calgary Ticket Office) 2014-11-27 at 20:35	3 hrs 35 mins	Adult	1	70.48	74.00

Payments Received:

Date	From	Reference	Amount
2014-11-27	Website User	MasterCard *****6991	74.00 CAD

Base Price: 70.48 CAD
Discounts: 0.00 CAD
Service Charges: 0.00 CAD
GST: 3.52 CAD
Invoice Total: 74.00 CAD
Received: 74.00 CAD
Balance: 0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

**Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please

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:

Travel from Calgary to Edmonton

Chelaine Winter

From: Christine Cusanelli
Sent: Sunday, November 30, 2014 12:14 PM
To: Chelaine Winter
Subject: Fwd: Invoice

Can you make an expense form please.

Thanks

Sent from my iPhone

Begin forwarded message:

From: Red Arrow Reservations <itinerary@redarrow.ca>
Date: November 30, 2014 at 12:11:11 PM MST
To: "Christine.cusanelli" [REDACTED]
Subject: Invoice



Date: 2014-11-30

Bill To: You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1328388	2014-11-30	139230	-	-	2014-11-30	2014-11-30	-	Website User

Travellers:

Cusanelli/Christine

Product	Details	Duration	Price Basis	Qty	Each	Billed
CEEXP 16:00 O/L	Departs Calgary (CALTO / Calgary Ticket Office) 2014-11-30 at 16:00	3 hrs 20 mins	Adult	1	70.48	74.00
Assigned to: 01A	Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2014-11-30 at 19:20					

Payments Received:

Base Price: 70.48 CA\$
Discounts: 0.00 CAD
Service Charges: 0.00 CAD

Personal Expense Claim Receipt Description

Member Name: Christine Cusanelli

Claimant Name: Calgary - Currie constituency office

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Water for meeting in the office

Purpose:

To be able to offer water,tea or coffee to individuals at 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	
Date	10/17/2014
Terms:	Net 30
PAYMENT NUMBER	
(paying this number pays this group of invoices detailed below totaling):	20.39
Total Account Balance (see attached summary at end)	

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#: 28182TD	10/09/2014	PO#:		INVOICE TOTAL	20.39
10/09/2014	2	Water Bottled Dist'd 18l	D-28182 6	17.76	
10/09/2014	0	Bottle Deposit	D-28182 6	0.00	
10/10/2014	1	Delivery Fee	D-N0009	2.50	
10/10/2014	0	Sales Tax	D-N0009	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	
Date	10/17/2014
PAYMENT NUMBER	20.39

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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

CHRISTINE CUSANELLI, MLA

CALGARY-CURRIE CONSTITUENCY

HOSTING CATEGORY IS UNDERSTATED DUE TO A REPAYMENT OF EARLIER EXPENSES.