

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Calgary-Currie - Christine Cusanelli
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$147.64	\$147.64
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$99.75	\$99.75
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$40.39	\$40.39
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF		3,070	3,070
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 150 OF 279
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
INVOICE DATE 05/01/15
DATE DE LA FACTURE
INVOICE NO. 0006239316
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
[REDACTED] C	CUSANELLI		[REDACTED]		000412511996 04/04/15	FEDERATED COOPERATIVES L MITED AIRDR E AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.0	1.10	90.48	4.52 4.52	95.00 95.00
					000412347344 03/17/15	IMPERIAL OIL CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9	1.02	57.16	2.86 2.86	60.02 60.02
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	144.9		147.64	7.38	155.02
BKDN TOTALS / TOTAUX CODIFICATION 01-07							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	144.9		147.64	7.38	
BKDN TOTALS / TOTAUX CODIFICATION												155.02



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
April 17, 2015



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 April 17, 2015

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, 2015

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 2 Payment Received Thank You

New Transactions for C CUSANELLI MLA

Amount \$

March 23	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
March 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	14.74
March 25	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	16.00
Total New Transactions for C CUSANELLI MLA		104.74

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

Amount Due \$

104.74

Amount Paid \$



C CUSANELLI MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

000267

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



2780

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 constituents that come into the office

Purpose:

To be able to offer water, coffee or tea when people come to 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	04/20/2015
Terms:	Net 30
PAYMENT NUMBER	
(paying this number pays this group of invoices detailed below totaling):	40.39
Total Account Balance (see attached summary at end)	40.39

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

Calgary - Currie

2108B 33 Ave Sw

Calgary AB T2T 1Z6

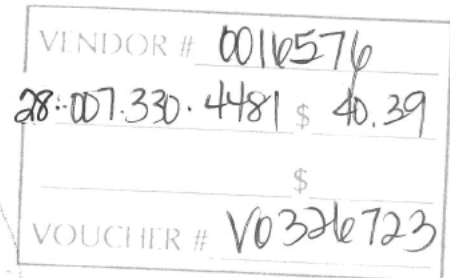
INV#: 31630TE 04/08/2015

PO#:

INVOICE TOTAL 40.39

04/08/2015	2	18L Distilled Delivered
04/08/2015	2	Bottle Deposit
04/09/2015	1	Delivery Fee
04/09/2015	0	Sales Tax

D-31630	6	17.76
D-31630	6	20.00
D-N0002		2.50
D-N0002		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	04/20/2015
PAYMENT NUMBER	40.39

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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