

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort Saskatchewan-Vegreville - Ms. Jacquie Fenske
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,791.24	\$1,791.24
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$98.05	\$98.05
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	5,701	5,701
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

8FDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 228 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J. FENSKECLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
NO DE LA FACTURE

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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
J	FENSKE				000371541221 04/14/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.8	1.22	65.89	3.30 3.30	69.19 69.19
					000371429025 04/03/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.8 1.0	1.23 9.99	59.49 9.99	2.97 .50 3.47	72.95 72.95
					000370547059 03/26/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.4	1.26	73.62	3.68 3.68	77.30 77.30
					000371429024 03/22/13	IMPERIAL OIL SHERWOOD PARK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.9	1.26	75.46	3.77 3.77	79.23 79.23
					000371790214 03/15/13	PETRO CANADA FORT SASKATCHEW AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.3	1.23	67.02	3.35 3.35	70.37 70.37
					000371429023 03/12/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	1.25	75.07	3.75 3.75	78.82 78.82
					000371429022 03/07/13	IMPERIAL OIL SHERWOOD PARK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.8	1.27	37.21	1.86 1.86	39.07 39.07
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UNIT TOTAL / TOT UNITE	383.1		463.75	23.18	486.93
BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	383.1		463.75		

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

BLG871

PHH Arval

PHH

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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-60-J. FENSKE											
-											
-											
-											
-											

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	05/01/13
DATE DE LA FACTURE	
INVOICE NO.	0005984729
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. 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
BKDN TOTALS / TOTAUX CODIFICATION										23.18		
BKDN TOTALS / TOTAUX CODIFICATION										486.93		

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 249 OF 302
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J. FENSKECLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. 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
J	FENSKE				000373501175 05/16/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.0	1.39	92.63	4.63 4.63	97.26 97.26
					000373381751 05/14/13	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	39.3	1.33	49.74	2.43 2.43	52.17 52.17 .39- 51.78
					000373379331 05/10/13	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.7	1.33	42.71	2.09 2.09	44.80 44.80 .34- 44.46
					000372904485 05/08/13	SHELL CANADA INC FORT SASKATCHEW AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.6	1.32	79.93	4.00 4.65	97.57 97.57
					000372676143 05/01/13	FEDERATED COOPERATIVES LIMITED ST. PAUL AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.1	1.17	64.76	3.24 3.24	68.00 68.00
					000373104877 04/30/13	FASGAS VERGEVILLE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.1	1.20	64.10	3.20 3.20	67.30 67.30 .64- 66.66
					000373394403 04/28/13	PETRO CANADA REDWATER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.8	1.10	33.33	1.67 1.67	35.00 35.00
					000373010129	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	66.0	1.25	78.50		

BLG871

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

PHH Arval

PHH

BDF290001

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-60-J. FENSKE
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
	J FENSKE				04/24/13	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				3.93 3.93 82.43 82.43	
					000373010128 04/19/13	IMPERIAL OIL LAMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.4	1.06	69.01	3.45 3.45 72.46 72.46	
					000373104876 04/19/13	FASGAS VERGEVILLE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	53.3	1.20	60.90	3.04 3.04 63.94 63.94 .61- 60.29 63.33	
					000373010127 04/11/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.2	1.21	72.80	3.64 3.64 .60 4.24 89.03 89.03	
					000373104875 04/08/13	FASGAS VERGEVILLE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.2	1.20	72.12	3.61 3.61 75.73 75.73 .72- 71.40 75.01	
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	666.7		805.51	40.18	845.69 2.70- 842.99
BKDN TOTALS / TOTAUX CODIFICATION 01-60							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	666.7		805.51	40.18	845.69 2.70- 842.99

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01 MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J. FENSKÉCLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE
07/01/13
0000005510PAGE - 253 OF 307
DE

UNIT NO	DRIVER NAME DRIVER TO	V.I.N.	CARD NO.	KM AUTHORIZED	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE	
NO. D'UNITÉ	NOM DU CONDUCTEUR DU CONDUCTEUR	NO. DE SÉRIE	NO. DE CARTE	KM AUTORISÉ	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	
J	FENSKÉ				000375011051 06/07/13	82 AVENUE EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5 1.33	89.98	4.50 4.50 89.98 4.50		94.48 94.48	
					000374972824 06/03/13	IMPERIAL OIL EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.7 1.47	65.46	3.27 3.27 65.46 3.27		68.73 68.73	
					000375089514 08/01/13	HUSKY OIL FT SASKATCHEW	AB ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	70.2 1.43	95.67	4.69 4.69 95.67 4.69 70 94.97		100.36 100.36 70 99.86	
					000374972823 05/26/13	IMPERIAL OIL SHERWOOD PARK	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.5 1.43	71.40	3.57 3.57 71.40 3.57		74.97 74.97	
					000374972822 05/24/13	IMPERIAL OIL EDMONTON	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.2 1.44	92.04	4.50 4.50 92.04 4.50		96.64 96.64	
					000374693911 05/20/13	FASGAS SHERWOOD PARK	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	63.8 1.23	74.73	3.74 3.74 74.73 3.74 73 73.98		78.47 78.47 73 77.72	
					000374691008 05/05/13	FASGAS VERGEVILLE	AB UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	28.6 1.20	32.70	1.63 1.63 32.70 1.63 33 32.37		34.33 34.33 33 34.00	
UNIT TOTAL / TOT UNITE								396.5		521.98	26.00		
								FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH					

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH A104104223
QST 10. NO / NO 10 TVQ 1001438116

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAIS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J. FENSKE

CLIENT NO.
NO DU CLIENT
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
NO DE LA FACTURE

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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
	J FENSKE											
UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL												547.98 1.78- 546.20
BKEN TOTALS / TOTALS CODIFICATION 01-60												
UNITS / VEHIC 1												
FUEL QTY / QTE CARB 306.5										521.98		
TOT CHARGES / TOT FRAIS												
GST-HST/TPS-TVH											26.00	
BKN TOTALS / TOTALS CODIFICATION												547.98
DISCOUNT / RABAIS												1.78-
TOTAL / TOTAL												546.20

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH B104164223
QST ID. NO / NO IC TVQ 1001439118

Chocolates for trade fair

LAST VALID RETURN DATE IS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: JACQUIE FENSKE

Claimant Name: SYLVIA SMITH

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Candy for trade fair	
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WAREHOUSE #258

2616 91st Street NW
Edmonton, AB

T6N 1N2

MEMBER

303282	HI-CHEW VTY	6.99	G
90276	MINT PATTIES	10.99	G
337270	MOOS TOFFEE	7.99	G
353593	TPD/337270	2.00	-G
337270	MOOS TOFFEE	7.99	G
353593	TPD/337270	2.00	-G

SUBTOTAL	29.96
**** GST 5%	1.50

TOTAL \$31.46

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: JACQUIE FENSKE

Claimant Name: SYLVIA SMITH

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for office



HOME OUTFITTERS #5195
9738-19 AVENUE NW T6N1K6
EDMONTON AB

SALE

1 GMC	547	13.59 N
099555013580	15% GST	2.04
2 GMC	547	13.59 N
099555013580	15% GST	2.04
3 GMC	547	13.59 N
099555013580	15% GST	2.04
Subtotal:		34.60
102420296 5% GST		00
ALBERTA 0% TAX		00
Total		34.60
PER 5195		34.60
TAX		00
TOTAL		34.60

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: JACQUIE FENSKE

Claimant Name: SYLVIA SMITH

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Groceries for office



Sobeys Station Square
1000 99 Ave Ft Sask
S80 998 5000
Tel # 89558-8788

by Sobeys

11 2pk	5833601114	\$1.69	
11 2pk	5833601114	\$1.69	
11 2pk	5833601114	\$1.69	
11 2pk	5833601114	\$1.69	
Sobeys Base Points			
to Points			
SUBTOTAL		\$6.76	
TOTAL TAX		\$0.00	
TOTAL		\$6.76	
cash	TENDER	\$20.00	
cardinal	TENDER	\$0.01	
cash	CHANGE	\$13.25	
NUMBER OF ITEMS			4



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: JACQUIE FENSKE

Claimant Name: SYLVIA SMITH

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Groceries for office



Sobeys Station Square
34-39 Ave Ft Sask
780.993.5000
GST# 89558-8788

Joyce

[REDACTED]		
Ham 1K250ME		\$1.59 D
	74172 DP	\$0.02
Sal	74139 DP	\$0.10
Stacks	7079250103	\$2.29 GE
Sobeys Base Points		
3 Points		
SUBTOTAL		\$4.00
5% GST		\$0.11
TOTAL		\$4.11
Cash	TENDER	\$10.10
Change	TENDER	\$0.01
Cash	CHANGE	\$6.00
NUMBER OF ITEMS		2



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: JACQUIE FENSKE

Claimant Name: SYLVIA SMITH

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Donuts for volunteers

91 days There Since 1994

* Large Coffee	\$1.70
* Black	\$0.00
* Asrt Dozen	\$5.99
Subtotal:	\$8.69
GST:	\$0.00
Grandtotal:	\$8.78
CASH:	\$10.00
Change Due:	\$1.22
Rounded Change Due:	\$1.20
Take Out	# 125 200 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit to "see" for what we do

Wed Apr 24, 2013 10:59:59

Receipt #: 1012459

GST #

Guest Copy

Volunteer day