LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-South West - Mr. Matt Jeneroux
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,322.75	$1,322.75
Member Parking - $	$900.00	$118.08	$118.08
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$580.03	$580.03
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$738.16	$738.16
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,200	4,200
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			
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
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-44-M. JENEROUX
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 05/01/14
INVOICE NO. / NO DE LA FACTURE 0006106822

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]	M JENEROUX		[redacted]		000392318040	PETRO CANADA		UNLEADED REGULAR GASOLINE	36.4	1.24	43.01		
					04/13/14	CALGARY	AB	GST-HST / TPS-TVH				2.15	
								REF GST-HST / TPS-TVH REF				2.15	
								** REF NO TOT / TOT NO REF **					45.16
								TOTAL / TOTAL			43.01	2.15	45.16
					000392318039	PETRO CANADA		UNLEADED REGULAR GASOLINE	32.0	1.20	36.55		
					04/11/14	EDMONTON	AB	GST-HST / TPS-TVH				1.83	
								REF GST-HST / TPS-TVH REF				1.83	
								** REF NO TOT / TOT NO REF **					38.38
								TOTAL / TOTAL			36.55	1.83	38.38
					000392318038	PETRO CANADA		UNLEADED REGULAR GASOLINE	54.9	1.23	64.30		
					04/07/14	EDMONTON	AB	GST-HST / TPS-TVH				3.22	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.59	
								REF GST-HST / TPS-TVH REF				3.81	
								** REF NO TOT / TOT NO REF **					80.10
								TOTAL / TOTAL			76.29	3.81	80.10
					000392318035	PETRO CANADA		UNLEADED REGULAR GASOLINE	47.1	1.20	53.78		
					04/04/14	AIRDRIE	AB	GST-HST / TPS-TVH				2.69	
								REF GST-HST / TPS-TVH REF				2.69	
								** REF NO TOT / TOT NO REF **					56.47
								TOTAL / TOTAL			53.78	2.69	56.47
					000392318036	PETRO CANADA		UNLEADED REGULAR GASOLINE	50.7	1.14	55.25		
					04/03/14	EDMONTON	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					58.01
								TOTAL / TOTAL			55.25	2.76	58.01
					000392318037	PETRO CANADA		UNLEADED REGULAR GASOLINE	50.3	1.21	57.90		
					03/22/14	EDMONTON	AB	GST-HST / TPS-TVH				2.90	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.39
								TOTAL / TOTAL			69.89	3.50	73.39
	UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	271.4				
								TOT CHARGES / TOT FRAIS			334.77		
								TOT GST-HST / TOT TPS-TVH				16.74	
								UNIT TOTAL / TOT UNITE					351.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC 1						FUEL QTY / QTE CARB	271.4				
								TOT CHARGES / TOT FRAIS			334.77		
								GST-HST/TPS-TVH				16.74	
								BKDN TOTALS / TOTAUX CODIFICATION					351.51

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-44-M. JENEROUX
- -
- -
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/14
INVOICE NO.
NO DE LA FACTURE 0006116918

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]	M JENEROUX		[redacted]		000393898914	PETRO CANADA		UNLEADED REGULAR GASOLINE	56.6	1.15	61.90		
					05/09/14	ST. ALBERT	AB	GST-HST / TPS-TVH				3.10	
								REF GST-HST / TPS-TVH REF				3.10	
								** REF NO TOT / TOT NO REF **					65.00
								TOTAL / TOTAL			61.90	3.10	65.00
					000393898917	PETRO CANADA		UNLEADED REGULAR GASOLINE	37.7	1.19	42.71		
					05/04/14	EDMONTON	AB	GST-HST / TPS-TVH				2.14	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				2.74	
								** REF NO TOT / TOT NO REF **					57.44
								TOTAL / TOTAL			54.70	2.74	57.44
					000393898916	PETRO CANADA		UNLEADED REGULAR GASOLINE	51.4	1.21	59.19		
					05/01/14	EDMONTON	AB	GST-HST / TPS-TVH				2.96	
								REF GST-HST / TPS-TVH REF				2.96	
								** REF NO TOT / TOT NO REF **					62.15
								TOTAL / TOTAL			59.19	2.96	62.15
					000393898912	PETRO CANADA		UNLEADED REGULAR GASOLINE	57.8	1.26	69.26		
					04/25/14	EDMONTON	AB	GST-HST / TPS-TVH				3.46	
								REF GST-HST / TPS-TVH REF				3.46	
								** REF NO TOT / TOT NO REF **					72.72
								TOTAL / TOTAL			69.26	3.46	72.72
					000393898915	PETRO CANADA		UNLEADED REGULAR GASOLINE	52.3	1.17	58.20		
					04/20/14	EDMONTON	AB	GST-HST / TPS-TVH				2.91	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.51	
								** REF NO TOT / TOT NO REF **					73.70
								TOTAL / TOTAL			70.19	3.51	73.70
					000393898913	PETRO CANADA		UNLEADED REGULAR GASOLINE	50.3	1.17	56.21		
					04/16/14	EDMONTON	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.02
								TOTAL / TOTAL			56.21	2.81	59.02
	UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	306.1				
								TOT CHARGES / TOT FRAIS			371.45		
								TOT GST-HST / TOT TPS-TVH				18.58	
								UNIT TOTAL / TOT UNITE					390.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-44	UNITS / VEHIC 1						FUEL QTY / QTE CARB	306.1				
								TOT CHARGES / TOT FRAIS			371.45		
								GST-HST/TPS-TVH				18.58	
								BKDN TOTALS / TOTAUX CODIFICATION					390.03

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-44-M. JENEROUX
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 07/01/14
INVOICE NO. / NO DE LA FACTURE 0006126578

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]	M JENEROUX		[redacted]		000395554361	PETRO CANADA		UNLEADED REGULAR GASOLINE	57.2	1.19	64.80		
					06/12/14	EDMONTON	AB	GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					68.04
								TOTAL / TOTAL			64.80	3.24	68.04
					000395554355	PETRO CANADA		UNLEADED REGULAR GASOLINE	54.9	1.32	68.96		
					06/10/14	BANFF	AB	GST-HST / TPS-TVH				3.45	
								REF GST-HST / TPS-TVH REF				3.45	
								** REF NO TOT / TOT NO REF **					72.41
								TOTAL / TOTAL			68.96	3.45	72.41
					000395554360	PETRO CANADA		UNLEADED REGULAR GASOLINE	61.3	1.23	71.71		
					06/06/14	EDMONTON	AB	GST-HST / TPS-TVH				3.59	
								REF GST-HST / TPS-TVH REF				3.59	
								** REF NO TOT / TOT NO REF **					75.30
								TOTAL / TOTAL			71.71	3.59	75.30
					000395554359	PETRO CANADA		UNLEADED REGULAR GASOLINE	53.3	1.25	63.41		
					05/31/14	EDMONTON	AB	GST-HST / TPS-TVH				3.17	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.77	
								** REF NO TOT / TOT NO REF **					79.17
								TOTAL / TOTAL			75.40	3.77	79.17
					000395554358	PETRO CANADA		UNLEADED REGULAR GASOLINE	39.7	1.13	42.67		
					05/28/14	EDMONTON	AB	GST-HST / TPS-TVH				2.13	
								REF GST-HST / TPS-TVH REF				2.13	
								** REF NO TOT / TOT NO REF **					44.80
								TOTAL / TOTAL			42.67	2.13	44.80
					000395554357	PETRO CANADA		UNLEADED REGULAR GASOLINE	58.2	1.13	62.54		
					05/23/14	EDMONTON	AB	GST-HST / TPS-TVH				3.13	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.73	
								** REF NO TOT / TOT NO REF **					78.26
								TOTAL / TOTAL			74.53	3.73	78.26
					000395554354	PETRO CANADA		UNLEADED REGULAR GASOLINE	51.1	1.22	59.31		
					05/19/14	CALGARY	AB	GST-HST / TPS-TVH				2.97	
								REF GST-HST / TPS-TVH REF				2.97	
								** REF NO TOT / TOT NO REF **					62.28
								TOTAL / TOTAL			59.31	2.97	62.28
					000395554356	PETRO CANADA		UNLEADED REGULAR GASOLINE	57.4	1.15	62.78		
					05/15/14	EDMONTON	AB	GST-HST / TPS-TVH				3.14	
								REF GST-HST / TPS-TVH REF				3.14	
								** REF NO TOT / TOT NO REF **					65.92
								TOTAL / TOTAL			62.78	3.14	65.92

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-44-M. JENEROUX
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
INVOICE NO.
NO DE LA FACTURE 0006126578

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] M	JENEROUX	[redacted]		UNITE			FUEL QTY / QTE CARB	433.1				
							TOT CHARGES / TOT FRAIS			520.16		
							TOT GST-HST / TOT TPS-TVH				26.02	
							UNIT TOTAL / TOT UNITE					546.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-44		UNITS / VEHIC	1			FUEL QTY / QTE CARB	433.1				
							TOT CHARGES / TOT FRAIS			520.16		
							GST-HST/TPS-TVH				26.02	
							BKDN TOTALS / TOTAUX CODIFICATION					546.18

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: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

LEXUS SOUTH POINTE
839 100 STREET T6E5B2
EDMONTON ON
22396374
GH2239637403

**** PURCHASE ****

06-05-2014 14:46:39

[redacted]

Name: MATT JENEROUX
A0000000031010 Visa Credit

Trace # 7
Inv. # 14785
[redacted] RRN 001001007

[redacted]

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEXUS SOUTH POINTE
Tel: (780) 989-2222 Fax: (780) 391-3922
830-100th STREET SW
Edmonton, AB T6X 0S8

THE PURSUIT OF PERFECTION

lexussouthpointe.com

Service Hours: Mon.- Fri. - 7:00 am - 5:30 pm
Sat. - 8:00 am - 4:30 pm

0401ILECS14785 G.S.T. Vendor 83109 2887 RT0001

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
6930	SHAWN G	148	3819	06/05/14	LECS14785

MATT JENEROUX
[redacted]

matt.jeneroux@assembly.ab.ca
[redacted]

COMMENTS
E# GGL15L-AWTGKA

MO: 27553

LABOR & PARTS----------

J# 1 01LEDF6TLS-024 LUBRICATION SERVICE HOURS: 0.40 TECH(S):84 44.88

CONDITION: Perform LUBRICATION Service.
<> Replace Oil & Filter. Inspect Engine Air Filter Element.
<> Lubricate Locks, Latches & Hinges.
<> Inspect Lights, Horn & Wipers for Proper Function.
<> Inspect Coolant, Brake & Washer Fluid Level.
<> Inspect Tires & Adjust Pressure as Required (incl. Spare)
CAUSE: QC<3>
CORRECTION: Performed Lubrication Service.

PARTS	QTY	FP	NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1		PKA10W20	OIL CHANGE	48.50	48.50	48.50
JOB # 1	1		04152-YZZA1	ELEMENT,FILTER	****	****	****
JOB # 1	1		90430-12031	GASKET	****	****	****
JOB # 1	7		C0BBA-00W20-0B	OIL,ENGINE	****	****	****
JOB # 1	1		E1	ENVIROMENTAL FE	1.50	1.50	1.50
				JOB # 1 TOTAL PARTS			50.00
				JOB # 1 TOTAL LABOR & PARTS			94.88

[redacted]

Thank you for choosing Lexus South Pointe Edmonton for your vehicle servicing. As the automotive industry is quite competitive, we value both your business and your opinion. To ensure our service is tailored to our guests' needs and desires, we graciously ask that you take a couple minutes to let us know about your experience and how we can better care for you in the future. All thoughts, critiques and ideas are welcome and can be sent to reflections@lexussp.com We thank you in advance and look forward to assisting you and your loved ones in your future Lexus purchases and service needs.

Winter tire storage available, please ask us for details.

REFLECTIONS
Why not treat your Lexus to a professional detail?

LEXUS SOUTH POINTE
Tel: (780) 989-2222 Fax: (780) 391-3922
830-100th STREET SW
Edmonton, AB T6X 0S8

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0401ILECS14785 G.S.T. Vendor 83109 2887 RT0001

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
6930	SHAWN G	148	3819	06/05/14	LECS14785

MATT JENEROUX
[redacted]

matt.jeneroux@assembly.ab.ca
[redacted]

COMMENTS
E# GGL15L-AWTGKA MO: 27553

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # A	SS	SHOP SUPPLIES & ENVIRONMENTAL FEE		5.98
JOB # 1	XSS	SHOP SUPPLIES REDUCTION		-4.49
		TOTAL - MISC		1.49

ESTIMATE
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $95.00 (+TAX)

COMMENTS
WAITING

TAX SUMMARY
[redacted]

TOTALS

TOTAL LABOR....	
TOTAL PARTS....	
TOTAL SUBLET...	
TOTAL G.O.G....	
TOTAL MISC CHG.	
TOTAL MISC DISC	
TOTAL TAX.....	
TOTAL INVOICE $	[redacted]

* AMEX [ ] CASH [ ]
* CHARGE [ ] CHEQUE [ ]
* DBT/CRD [ ] MST/CRD [ ]
* VISA [ ] OTHER [ ]

CUSTOMER SIGNATURE

Allowable $96.37
GST 4.81
TOTAL $101.18

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Winter tire storage available, please ask us for details.

REFLECTIONS
Why not treat your Lexus to a professional detail?

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RE-ENTRY CODE 5824*
PLACE RECEIPT ON DASH
VINCI Park
Aquitaine
Lot # 80

License Plate Number
[redacted]

Expiration Date/Time
11:09 AM
APR 04, 2014

Purchase Date/Time: 09:09am Apr 04, 2014
Total Parking: $30.00
Total GST: $1.50
Total Due: $31.50
Total Paid: $31.50
Rate: Hourly $ 15
Payment Type: Card
Ticket #: 10936440
S/N #: 500013180702
Setting: Aquitaine
Mach Name: Aquitaine 1

[redacted]
GST # 12099-6095
Thank you
VINCI Park
403 296 1620

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 33525
04/10/14 18:34 L# 2 A# 12 Txn#103347
04/10/14 18:06 In 04/10/14 18:34 Out
Tkt# 500361

Regular Rate	$	2.38
Total Tax	$	0.12
Total Fee	$	2.50
CASH PAID	$	2.50-
Cash Tender	$	2.50
Change Due	$	0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

GST#122014491RT0003
GST# 123845679 RT 0018

04-14-2014 MON 80

1 HOUR 6.00
CASH 6.00

ITEM 1
TCL 9452 13:13TM

ADV PARKING00600003A
10235-101 ST
EDMONTON, AB T5J3E9
7804201995

MERCHANT ID: 87180020018 TERM ID: 101

SALE

[redacted]

VISA ENTRY METHOD: PROXIMITY
04/14/14 13:13:34
INV #: 000007 [redacted]
BATCH #: 000453
REF #: 007

AMOUNT $6.00

NO SIGNATURE REQUIRED
CARDHOLDER AGREES TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

MERCHANT COPY

APPROVED

APPLICATION LABEL: Visa Credit
AID: A0000000031010

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH

MacEwan University

City Centre Campus
Lot B
Thank you

Expiration Date/Time

04:37 PM

MAY 01, 2014

Add Time#:155181

Purchase Date/Time: 01:37pm May 01, 2014
Total Due: $9.00 Rate: $9 for 3 Hrs or less
Payment Type: Card

Ticket #: 00004227
S/N #: 500013240867
Setting: Lot B
Mach Name: Lot B

[redacted] [redacted]

Parking Services
GST #107448219
Ph #780.497.5875

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 22626
05/04/14 00:19 L# 1 A# 15 Txn#14/3146
05/03/14 20:58 In 05/04/14 00:19 Out
Tkt# S10539
Regular Rate $ 4.76
Total Tax $ 0.24
Total Fee $ 5.00
Less Paid $ 0.00-
Cash Tender $ 5.00
Change Due $ 0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

INSERT
THIS END UP

MacEwan Univ.-C5
GST No.R107448219
AMOUNT: $ 15.00
05/12/14 10:25

ZEAG
a member of the FAAC Group

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

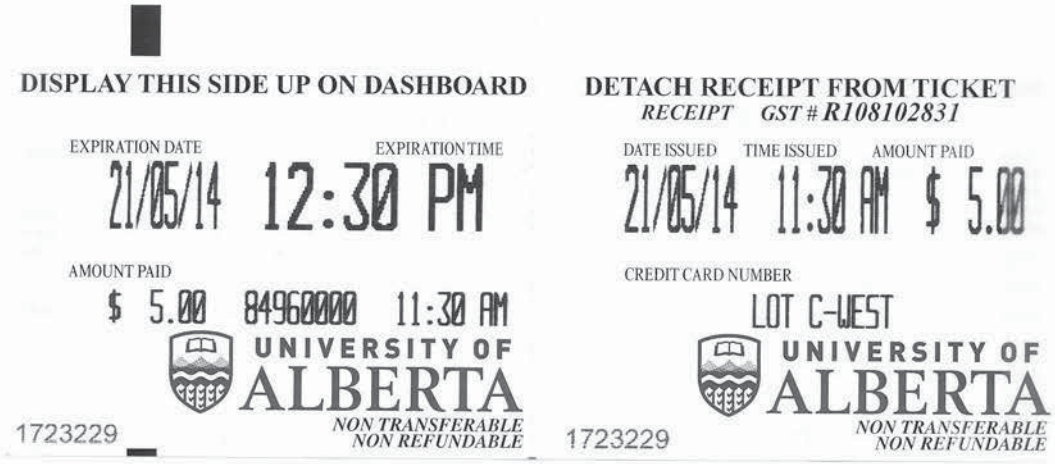
Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 21/05/14 EXPIRATION TIME 12:30 PM

AMOUNT PAID $ 5.00 84960000 11:30 AM

UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1723229

DETACH RECEIPT FROM TICKET

RECEIPT GST # R108102831

DATE ISSUED 21/05/14 TIME ISSUED 11:30 AM AMOUNT PAID $ 5.00

CREDIT CARD NUMBER LOT C-WEST

UNIVERSITY OF ALBERTA

NON TRANSFERABLE
NON REFUNDABLE

1723229

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

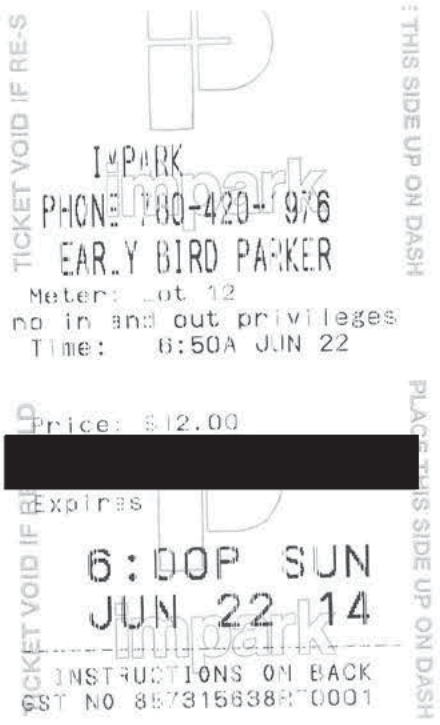
Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

****
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #004(POS JUB PARK)
Operator #011
Today is 06/03/2014 at 14:24:07
Order # 0000147-4

1	$6	5.71x

SUB TOTAL--->	$	5.71
GST TAX --->	$	0.29
TOTAL--->	$	6.00

Paymode : Cash tendered 6.00
Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

ISI: F8 00

[illegible]
780492775

Merchant ID: 5722772
Term ID: 001 Ref #: 036

Sale

[redacted]

VISA Entry Method: Chip

06/03/14 14:24:04

Inv #: 000036 Appr Code: [redacted]

Apprvd Batch#: 154001

Total: $ 6.00

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: Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
ISI: F8 00

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

TSI: F8 00

Edmonton, AB T6G2H6
7804927275

Merchant ID: 5722772
Term ID: 001 Ref #: 046

Sale

[redacted]

VISA Entry Method: Chip

06/04/14 14:32:53

Inv #: 000046 Appr Code: [redacted]

Apprvd Batch#: 155001

Total: $ 6.00

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

Application Label: Visa Credit
AID: [illegible]031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

****
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #004(POS JUB PARK)
Operator #011
Today is 06/04/2014 at 14:32:57
Order # 0000292-4

1	$6	5.71x

SUB TOTAL--->	$	5.71
GST TAX --->	$	0.29
TOTAL--->	$	6.00

Paymode : Cash tendered 6.00
Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 40091
06/04/14 21:30 L# 2 A# 36 Txn#122843
06/04/14 19:45 In 06/04/14 21:30 Out
Tkt# 523145

Regular Rate	$ 4.76
Total Tax	$ 0.24
Total Fee	$ 5.00
CASH PAID	$ 5.00-
Cash Tender	$ 5.00
Change Due	$ 0.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

TSI: F8 00

[redacted]
7004927215

Merchant ID: 5722772
Term ID: 001 Ref #: 011

Sale

[redacted]

VISA Entry Method: Chip

06/05/14 09:02:59

Inv #: 000011 Appr Code: [redacted]

Apprvd Batch#: 156001

Total: $ 6.00

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: Visa Credit
AID: A0000000031010
TVR: 80 00 08 80 00
TSI: F8 00

Customer Copy

****
Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #004(POS JUB PARK)
Operator #011
Today is 06/05/2014 at 09:03:05
Order # 0000047-4

1	$6	5.71x

SUB TOTAL--->	$	5.71
GST TAX --->	$	0.29
TOTAL--->	$	6.00

Paymode : Cash tendered 6.00
Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

THE Fairmont PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room	:	0904
Folio #	:	661336
Cashier #	:	1070
Page #	:	1 of 1

Mr Matt Jeneroux
9718 107th Street NW
309 Legislature Annex
Edmonton AB T5K 1W4
Canada

Arrival	:	04-03-14
Departure	:	04-04-14

Fairmont President's Club
[redacted]

Date	Description	Additional Information	Charges	Credits
04-03-14	Room Charge		299.00	
04-03-14	Calgary Destination Marketing F		8.97	
04-03-14	Alberta Tourism Levy (4%)		12.32	
04-03-14	Room GST		15.40	
04-03-14	Parking - Valet (Weekday)		38.00	
04-04-14	Visa	[redacted]		373.69
		Total	**373.69**	**373.69**
		Balance Due	**0.00**	

GST Summary

Room	**15.40**
F&B	**0.00**
Other	**1.81**
Total	**17.21**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.
Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnoriginal.com (anglais seulement).

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00$ par jour (du Lundi au Vendredi) et de 2,00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

THE Fairmont PALLISER
133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room	:	0552
Folio #	:	663044
Cashier #	:	1067
Page #	:	1 of 1

Mr Matt Jeneroux
9718 107th Street NW
309 Legislature Annex
Edmonton AB T5K 1W4
Canada

Arrival	:	04-12-14
Departure	:	04-13-14

Fairmont President's Club
[redacted]

Date	Description	Additional Information	Charges	Credits
04-12-14	Room Charge		179.00	
04-12-14	Calgary Destination Marketing F		5.37	
04-12-14	Alberta Tourism Levy (4%)		7.37	
04-12-14	Room GST		9.22	
04-12-14	Parking - Valet (Weekend)		30.00	
04-13-14	Visa	[redacted]		230.96
		Total	**230.96**	**230.96**
		Balance Due	**0.00**	

GST Summary

Room	**9.22**
F&B	**0.00**
Other	**1.43**
Total	**10.65**

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United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

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J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00$ par jour (du Lundi au Vendredi) et de 2,00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent

Starbucks Coffee Canada #4630
2309 - 111th Street
Edmonton, AB T6J 5E5

CHK 690491
03/24/2014 09:06 AM
1772166 Drawer: 1 Reg: 3

Drive Thru

Tl Dark Roast	1.95
Oat Bar	1.50
Tl Dark Roast	1.95
Personal Cup	
CUP DISCOUNT	-0.10
Spinach Feta Wrap	4.25
Sbux Card	10.03
[redacted]	
Subtotal	$9.55
GST 5%	$0.48
Total	$10.03
Change Due	$0.00

Check Closed
03/24/2014 09:06 AM

[redacted]

Your Savings Today is: $0.10

GST: 86585 3535

Treat yourself to layers of
sweet espresso decadence
with a NEW Maple Macchiato.
Or try our other Macchiatos
Caramel and Hazelnut.
All delicious hot or iced.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with constituent

ALBERT'S FAMILY REST.
5107 99 ST
EDMONTON, AB T6E 4B7
TEL (780) 434-5577

TERM ID: F5392600 BATCH#: 132
SHIFT#: 001

Sale
INV#: 000000012
VISA Proximity
SEQ#:132001001012
Application Label: Visa Credit
AID:A0000000031010
TVR:00 00 00 00 00
TSI:00 00
[redacted]
Total:CAD$ 20.12
[redacted]
03-Apr -14 10:26:20
CUSTOMER COPY
THANK YOU

ALBERT'S FAMILY RESTAURAN
G.S.T. #R100116896
4 SUSAN
TBL 18/1
APR03'14 08:26AM
2 COFFEE 5.1
2 BREAK SP 1 13.9
19.16 G.S.T. 19.1
08:26 TOTAL 0.9
20.12
*** PLEASE PAY CASHIER ***

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent

Starbucks Coffee Canada #4837
3906 Calgary Trail
Edmonton, AB T6J 5M8

CHK 657088
04/03/2014 12:00 PM
1853123 Drawer: 1 Reg: 2

T1 Dark Roast	1.95
T1 Dark Roast	1.95
Sbux Card	4.10
[redacted]	
Subtotal	$3.90
GST 5%	$0.20
Total	$4.10
Change Due	$0.00

Check Closed
04/03/2014 12:00 PM

[redacted]

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate rewards faster. Receive bonus Star for each Home Coffee item purchase made with your registered card in select stores. More details at www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituent

SUBWAY #21989
11802 JASPER AVENUE
EDMONTON, AB T5K0N8
780-413-6627

Merchant ID: 16785960022
Term ID: 001 Ref #: 00

Sale

[redacted]

VISA Entry Method: CHIP

04/06/14 11:57:54

Inv #: 000008 Appr Code: [redacted]

Apprvd Batch#: 000243

Total: $ 21.89

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: Visa Credit
AID: [illegible]
TVR: [illegible]
ISI: F8 00

SALE RECEIPT
Store #21989 tko 04/06/14 11:47:48
Subway Sandwiches & Salads
11804 - Jasper Ave.
Edmonton AB T5K 0N7
780-488-4335
Trans# 21 Clerk 11 Drw 1 TRDT 040614
Receipt # 0000448876 Reg-ID REG-MAIN

--- ITEM ---	QTY		PRICE	MEMO	PLU
CCC fr	1	T $	6.50	2.50MD	10211
RST CHICK fr	1	T $	8.75	2.50MD	14735
CHIPS	1	TD$	0.60	2.50MD	10020
CHIPS	1	TD$	0.60	2.50MD	10020
BOTTL JU	1	TD$	2.20	2.50MD	10045
BOTTL JU	1	TD$	2.20	2.50MD	10045
Rounding	1	$	0.00		0
SUBTOTAL		$	20.85		
GST		$	1.04		
TAKE-OUT **TOTAL		$	21.89		
Credit AMT TEND		$	21.89		
CHANGE DUE$			0.00		

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee meeting with constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 731597
04/11/2014 10:28 AM
1922850 Drawer: 1 Reg: 2

Gr Dark Roast	2.35
Decaf	
2 Pumps Sf Caramel Syr	0.50
2 Pumps Sf Hazelnut	
Gr Dark Roast	2.35
Sbux Card	5.46
[redacted]	
Subtotal	$5.20
GST 5%	$0.26
Total	$5.46
Change Due	$0.00

------ Check Closed ----------
04/11/2014 10:28 AM

[redacted]

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate
rewards faster. Receive bonus
Star for each Home Coffee
item purchase made with your
registered card in select
stores. More details at
www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent

deVille Luxury Coffee & Pastries

Tbl:0	Ref:378927
MATT	Chk:381929
Central	4/12/2014 2:30 pm
Tea	3.00
16oz Drip	2.75
SubTotal	5.75
Total	5.75
Chg Tip	2.00
[redacted]	7.75
Amount Paid	7.75

deVille Luxury Coffee & Pastries
Fashion Central
807 - 1st Street SW

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituent

★★★

ORIGINAL JOE'S

RESTAURANT & BAR

Original Joes Stephens Ave
109, 8 Avenue SW
Calgary, AB

GST#808536403

Table #7

Trans#: 190083 Serv: Megan198
04/12/2014 02:09 PM #Cust:2

Quan	Description	Cost
1	Ice Tea	$2.75
1	Chicken Fingers	$12.75
1	Double Dog	$12.75
	Net Total:	$28.25
	GST	$1.41
	TOTAL:	$29.66

Original Joe's cares,
tell us about your experience!
Complete our Online Survey:
ORIGINALJOESSURVEY.COM

AVE
109 8 AVE SW
CALGARY AB

[redacted]

CARD TYPE	VISA
DATE	2014/04/12
TIME	6466 14:19:45
CLERK ID	198
RECEIPT NUMBER	
082006724-001-278-019-0	
PURCHASE	
AMOUNT	$29.66
TIP	$4.45
TOTAL	
	$34.11

Visa Credit
A0000000031010
FC58A864697BB26E
0000008000-E800
DBF3AAF3913FA1B5
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee meeting with constituent

Starbucks Coffee Canada #4931
961 James Mowett Tr
Edmonton, AB T6W 1S4

CHK 783843
04/12/2014 08:46 AM
1938168 Drawer: 1 Reg: 3

Drive Thru

Gr Earl Grey Lat	4.45
Nonfat	
Gr Dark Roast	2.35
Sbux Card	7.14
[redacted]	
Subtotal	$6.80
GST 5%	$0.34
Total	$7.14
Change Due	$0.00

---------- Check Closed ----------
04/12/2014 08:46 AM

[redacted]

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate rewards faster. Receive bonus Star for each Home Coffee item purchase made with your registered card in select stores. More details at www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent

Starbucks Coffee Canada #16944
37400 Hwy 2
Red Deer, AB T4E 1B9

CHK 783843
04/12/2014 10:49 AM
1953685 Drawer: 1 Reg: 3

Drive Thru

Gr Caml Macchiato	4.95
1.5 Pumps Vanilla	
Nonfat	
Gr Dark Roast	2.35
Asiago Chdr Pretzl	2.25
Asiago Chdr Pretzl	2.25
Sbux Card	12.39
[redacted]	
Subtotal	$11.8
GST 5%	$0.59
Total	$12.39
Change Due	$0.00

---------- Check Closed ----------
04/12/2014 10:49 AM

[redacted]

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate rewards faster. Receive bonus Star for each Home Coffee item purchase made with your registered card in select stores. More details at www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent.

Starbucks Coffee Canada #4479
14239-23rd Avenue
Edmonton, AB T6R 3E7

CHK 687712
04/16/2014 08:26 AM
1860202 Drawer: 2 Reg: 3

Drive Thru

Tl Dark Roast	1.95
Tl Dark Roast	1.95
Oat Bar	1.50
Oat Bar	1.50
Sbux Card	7.25
[redacted]	
Subtotal	$6.90
GST 5%	$0.35
Total	$7.25
Change Due	$0.00

Check Closed
04/16/2014 08:26 AM

[redacted]

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate rewards faster. Receive bonus Star for each Home Coffee item purchase made with your registered card in select stores. More details at www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituent.

MANOR CAFE
10109 125 STREET
EDMONTON AB

[redacted]

CARD TYPE VISA
DATE 2014/04/17
TIME 5041 13:07:06
CLERK ID 9
RECEIPT NUMBER
C06005509-001-033-002-0

PURCHASE
AMOUNT $44.54
TIP $8.91
TOTAL

$53.45

Visa Credit
A0000000031010
0A31C76D046E686C
0000008000-E800
4913C32F649FFC60
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

THE MANOR
Casual Bistro
www.themanorbistro.com

Table 3

Check 10005
stephanie 9 Guests 2
THU 4/17/14 1:02pm

1 COFFEE	2.35
1 TEA	2.35
1 LRG QUINOA	12.00
1 ADD SALMON	7.00
1 LRG QUINOA	12.00
1 ADD CHICKEN	7.00
Sub/Ttl	42.70
Tax	2.14
Total Due	44.84

Please Pay Server
GST#122827397
Sunday Brunch 11am-2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent.

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 659946
04/19/2014 09:37 AM
1961624 Drawer: 2 Reg: 2

Gr Latte	4.15
Nonfat	
Extra Hot	
MSR REWARD	-4.15
Gr Dark Roast	2.35
Sbux Card	2.47
[redacted]	
Subtotal	$2.35
GST 5%	$0.12
[illegible]	$2.47
Change Due	$0.00

-- Check Closed --
04/19/2014 09:37 AM

[redacted]

Your Savings Today is: $4.15

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate
rewards faster. Receive bonus
Star for each Home Coffee
item purchase made with your
registered card in select
stores. More details at
www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent.

Starbucks Coffee Canada #4334
10504 82nd Avenue
Edmonton, AB T5P 4W1

CHK 721912
04/19/2014 06:05 PM
1816195 Drawer: 1 Reg: 1

Gr Calm Fl 1.95
T1 Dark Roast 1.95

[redacted]

GST 5% $0.20

[redacted]

Change Due $0.00

Check Closed
04/19/2014 06:05 PM

[redacted]

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate rewards faster. Receive bonus Star for each Home Coffee item purchase made with your registered card in select stores. More details at www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee meeting with constituent.

Transcend Coffee
8708 - 109 Street
Edmonton, AB
780.756.8882
transcendcoffee.com

Table Q#1

Trans #: 175111 Serv: Cashier
4/19/2014 12:54 PM # Cust:1

Quan	Descript	Cost
1	Angel Alfonso Ariza Lg	$4.29
1	Latte Lg	$5.00

Net Total: $9.29
GST $0.46

TOTAL: $9.75

Beverage: $9.29

Visa $9.75

Thanks for your purchase. Love to hear what you think of us.
Please email us at:
feedback@transcendcoffee.com

Refund Policy
Unused equipment returned in its original packaging will be fully refunded within 14 days. Any returned equipment that has been used will be charged a 25% restocking fee.

Transcend Coffee
8708 - 109 Street
Transaction # 175111

Card Type: Visa
[redacted]
ENTRY: Swiped
Customer: JENEROUX/MATT
[redacted]
REFERENCE: 45

PREAUTH : $9.75

TIP: _____

TOTAL: _____

00 APPROVED - THANK YOU 000

4/19/2014 12:54 PM
Server: Cashier

Thanks for your purchase.
Love to hear what you think of us.
Please email us at:
feedback@transcendcoffee.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent.

Starbucks Coffee Canada #4404
12507 102nd Ave
Edmonton, AB T5N 0M4

CHK 721945
04/20/2014 12:26 PM
1972965 Drawer: 2 Reg: 1

Tl Dark Roast	1.95
Gr Calm Fl	1.95
Sbux Card	4.10
[redacted]	
Subtotal	$3.90
GST 5%	$0.20
Total	$4.10
Change Due	$0.00

Check Closed
04/20/2014 12:26 PM

[redacted]

GST: 86585 3535

My Starbucks Rewards(TM)
New benefit! Accumulate rewards faster. Receive bonus Star for each Home Coffee item purchase made with your registered card in select stores. More details at www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituents.

WILD EARTH CAFE
8902 99 STREET
EDMONTON AB T6E3V4
7804258423

Merchant ID: 16785640038
Term ID: 002 Ref #: 012

Sale

[redacted]

VISA Entry Method: Chip

04/20/14 09:54:02

Inv #: 000012 [redacted]

Apprvd Batch#: 000089

Total: $ 25.80

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: Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

Wild Earth Bakery & Cafe
Wild Earth Bakery & Cafe
8902 99 Street
780.425.8423

Date: Apr 20, 2014 09:54:25
Table: Cas-2240173
TableTransId: 2240173
TransId: 2240173
Server: Stephanie

4	Latte	19.41
	Double	
	Whole Milk	
	Flavor Shot	
	Hazelnut	
	To Go	
	LIZ	
	Double	
	Whole Milk	
	To Go	
	Double	
	Whole Milk	
	Decaf	
	To Go	
1	Kid`s Hot Chocolate	2.49
	Whole Milk	
	To Go	
	Whip Cream	
1	16oz Coffee	2.67
	Dark	
	No Room	
	To Go	

Subtotal	24.57
GST	1.23
Total	25.80
VISA(Completed)	-25.80
Balance	0.00

Our products may cointain nuts.
Stay connected, follow us
on twitter: @WildEarthBakery

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast meeting with constituent.

Highlevel Diner
10912 - 88 Avenue
Edmonton, AB
Ph: 780-433-1317
GST#R133989145

19 Sherri

Check: 1127 Guests: 2
Table: 13-1
04/21/2014 08:46AM

DINE IN

2	Coffee	5.90
1	BENEDICT 1 SIDE HASH	12.95
1	BRUNCH SPECIAL HASH	14.95

SUBTOTAL	33.80
33.80 GST	1.69
TOTAL DUE	$35.49
	0.00

Please Pay Your Server
THANK YOU

10912 88 AVE NW T6G0Z1
EDMONTON AB
21063479

++++ PURCHASE ++++

04-21-2014 09:27:55

[redacted]

Name: MATT JENEROUX
A0000000031010 Visa Credit

Trace # 720013 Operator 019
FS2106347901
Inv. # 57905
[redacted] RRN 001060013
TVR 0000008000 TSI F800
TC E108C622693E602C

Purchase	$35.49
Tip	$7.10
Total	$42.59

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee meeting with constituent.

5360 WINDERMERE BLVD NW
EDMONTON, AB T6W0L9
7808635398

Merchant ID: 1[illegible]0646
Term ID: 002 Ref #: 034

Sale

[redacted]

VISA Entry Method: Chip

04/24/14 19:52:23

Inv #: 0000034 [redacted]

Apprvd Batch#: 000221

Total: $ 15.44

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: Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

Second Cup #9616
Currents of Windermere
GST# 862045770

1991 Julia

CHK 216232 GST 3
4/24/2014 19:50 PM

---

1 Bottled Water	2.25
1 Bottled Water	2.25
1 Croissant	2.85
1 Md Chillatte	4.35
1 Brownie	3.00
Visa	$15.44
Subtotal	$14.70
Alberta GST	$0.74
Payment	$15.44
Change Due	$0.00

---------- Check Closed ----------
4/24/2014 19:54 PM

Un-used product in the original packaging may be returned or exchanged within 30 days of purchase at the cafe where purchased.

Full return policy details available at Secondcup.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent.

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 735693
04/28/2014 08:56 AM
1966677 Drawer: 1 Reg: 2

Vt Pike Place	2.65
Gr Dark Roast	2.35
Sbux Card	5.25
[redacted]	
Subtotal	$5.00
GST 5%	$0.25
Total	$5.25
Change Due	$0.00

---------- Check Closed ----------
04/28/2014 08:56 AM

[redacted]

GST: 86565 3535

My Starbucks Rewards(TM)
New benefit! Accumulate rewards faster. Receive bonus Star for each Home Coffee item purchase made with your registered card in select stores. More details at www.Starbucks.ca/Rewards

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Kara Fuhr

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office

$4.94 = hosting

ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca
****
WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

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

Your STORE CODE is: 1094

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

Walmart
Supercentre

SUPERCENTER
(780) 438 - 1100
ST# 1094 OP# 00003075 TE# 00 TR# 09058

[redacted]

COFF WHIT 068113181113 $2.47 D

[redacted]

WHT SUG CUBE 006284781436 $2.47 D

[redacted]

[redacted]

REF # 411900511061
PAYMENT SERVICE - A

AID A0000000041010
TC 65E02770F1342B39
TERMINAL # WMTAU053785
*Pin Verified

04/29/14 11:16:44

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 11
TC# 0643 7090 2042 5504 9006 2

www.walmart.ca
www.facebook.com/WalmartCanada
04/29/14 11:16:46

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

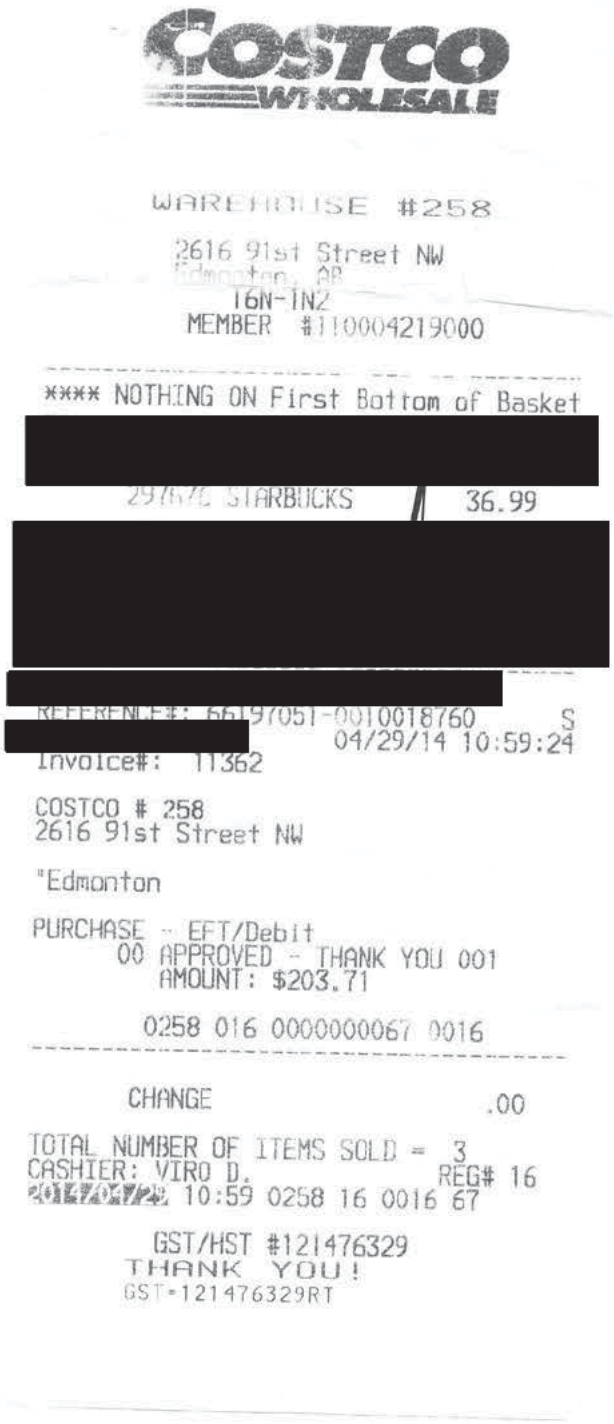
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for office



COSTCO WHOLESALE

WAREHOUSE #258
2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER #110004219000

**** NOTHING ON First Bottom of Basket
[redacted]
297672 STARBUCKS 36.99
[redacted]
[redacted]
REFERENCE#: 6619705I-0010018760 S
[redacted] 04/29/14 10:59:24
Invoice#: 11362

COSTCO # 258
2616 91st Street NW

*Edmonton

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $203.71

0258 016 0000000067 0016

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: VIRO D. REG# 16
[redacted] 10:59 0258 16 0016 67

GST/HST #121476329
THANK YOU!
GST=121476329RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Dinner Meeting with constituent

HUNDRED BAR & KITCHEN
10009 NW 101A Avenue
Edmonton, AB
T5J 0N8
780-425-0100

** TRANSACTION RECORD **

Tran. #: 5458

RVC: DINING
Table #: 50
Check #: 2391
Group #: 1
Employee #: 69
Employee Name: TORY

Visa Credit
Pre-Auth Purchase
[redacted]
AID: A0000[redacted]

Amount $34.65
Tip $6.93
TOTAL CAD$41.58

[redacted]
00-001 093297
HNDBKS14/HNDBKC14
088 1001014
2014/05/04 00:08:42

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

HUNDRED
100

10009-101A Street
EDMONTON, AB
780-425-0100
GST# 85662 9498 RT001

69 TORY

Tbl 50/1 Chk 2391 Gst 1
May03'14 09:57PM
*** Reprint ***

1 BRIE CHKN	16.00
1 ROCKETSALAD	17.00
Food	33.00
GST	1.65
12:02AM Amount Due	34.65

EAT, DRINK, PLAY
AND DANCE
NOW TOO!
EVERY SATURDAY

SOCIAL HOUR
3-7 WEEKDAYS
$6 PINTS
$5 HOUSE WINE
$5 PREMIUM WELL
TWITTER @100BarKitchen
HOPE TO SEE YOU SOON

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 664593
05/04/2014 09:44 AM
1941044 Drawer: 2 Reg: 2

Oat Bar	1.50
Tl Dark Roast	1.95
Tl Dark Roast	1.95
Sbux Card	5.67
[redacted]	
Subtotal	$5.40
GST 5%	$0.27
[illegible]	
Change Due	$0.00

Check Closed
05/04/2014 09:44 AM

[redacted]

GST: 86585 3535

Frappuccino(R) Happy Hour
is back May 1-10.
Treat yourself to a
HALF- PRICE Frappuccino(R)
blended beverage from 3-5PM
At Participating Stores.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with constituent

Starbucks Coffee Canada #4630
2309 - 111th Street
Edmonton, AB T6J 5E5

CHK 780131
05/06/2014 08:18 AM
1927817 Drawer: 1 Reg: 3

Drive Thru

Tl Dark Roast	1.95
Tl Dark Roast	1.95
Sbux Card	4.10
[redacted]	
Subtotal	$3.90
GST 5%	$0.20
Total	$4.10
Change Due	$0.00

Check Closed
05/06/2014 08:18 AM

[redacted]

GST: 86585 3535

Frappuccino(R) Happy Hour
is back May 1-10.
Treat yourself to a
HALF- PRICE Frappuccino(R)
blended beverage from 3-5PM
At Participating Stores.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Meeting with constituent

Starbucks Coffee Canada #4404
12507 102nd Ave
Edmonton, AB T5N 0M4

CHK 660216
05/09/2014 01:17 PM
1894195 Drawer: 1 Reg: 2

Gr Americano	2.95
Gr Dark Roast	2.35
Sbux Card	5.57
[redacted]	
Subtotal	$5.30
GST 5%	$0.27
Total	$5.57
Change Due	$0.00

Check Closed
05/09/2014 01:17 PM

[redacted]

GST: 86585 3535

Frappuccino(R) Happy Hour
is back May 1-10.
Treat yourself to a
HALF- PRICE Frappuccino(R)
blended beverage from 3-5PM
At Participating Stores.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 736705
05/10/2014 10:17 AM
1147946 Drawer: 2 Reg: 2

Protein Bistro Box	5.95
450Ml Naked Juice	3.95
Bottle Dep .10	0.10
Tl Dark Roast	1.95
Oat Bar	1.50
[redacted]	
Change Due	$0.00

---------- Check Closed ----------
05/10/2014 10:17 AM

[redacted]

GST: 86585 3535

Frappuccino(R) Happy Hour
is back May 1-10.
Treat yourself to a
HALF- PRICE Frappuccino(R)
blended beverage from 3-5PM
At Par'icipating Stores.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch Meeting with constituents

SALE RECEIPT

Stor- #18038 tko 05/11/14 12:19:26
Sub Sandwiches & Salads
10903 23 Ave.
Edmonton AB T6J 7B9
780-413-4140
Trans# 48 Clerk 19 Dwr 1 TRDT 051114
Receipt # 0000665539 Reg-ID REG-MAIN

ITEM	QTY		PRICE	MEMO	PLU
TURKEY	fr 1	T $	8.00	2.50MD	10223
CCC	fr 1	T $	6.50	2.50MD	10211
RST CHICK	fr 1	T $	8.75	2.50MD	14735
BOTTL JU	1	TD$	2.20	2.50MD	10045
BOTTL JU	1	TD$	2.20	2.50MD	10045
BOTTL JU	1	TD$	2.20	2.50MD	10045
COOKIES-2	1	TD$	0.60	2.50MD	10018
COOKIES-2	1	TD$	0.60	2.50MD	10018
COOKIES-2	1	TD$	0.60	2.50MD	10018
Rounding	1	$	0.00		0

SUBTOTAL	$	31.65
GST	$	1.58
TAKE-OUT **TOTAL	$	33.23
Credit AMT TEND	$	33.23
CHANGE DUE$		0.00

SUBWAY #18038
10903 23RD AVE
EDMONTON AB T6J1X3
780-413-6627

Ref #: 031

[redacted]

VISA Entry Method: CHIP

05/11/14 12:22:13

In. #: [redacted]

Apprvd Batch#: 000070

Total: $ 33.23

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: Visa Credit
AID: A0000000031010
TVR: 00 00 [illegible] 80 00
TSI: [illegible] 00

Merchant Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with constituent

Sta cks Coffee Canada #4931
9 mes Mowatt Tr
Edmonton, AB T6W 1S4

CHK 686272
05/16/2014 07:50 AM
1972909 Drawer: 1 Reg: 3

Drive Thru

Tl Dark Roa	1.95
Tl Dark Roast	1.95
Sbux Card	4.10
[redacted]	
Subtotal	$3.90
GST 5%	$0.20
Total	$4.10
Change Due	$0.00

Check Closed
05/16/2014 07:50 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Office meeting with group of constituents.

SAFEWAY

STORE MGR PHIL HANEVICH 780-436-1854
GST/HST #817093735

GROCERY

5 QTY SFWY SPRING WATER		1.95 G
DEPOSIT		0.50
CRF/RECYCLING FEE		0.05 G
CHRISTIE THINS		2.75 G
RegPrice	3.39	
Savings	.64-	

DELI

SICILIAN PASTA			7.50 G
NANA SAMOSA BEEF			5.50
NANAS TANDOORI			5.50
REEN ONION CAKE			3.18
**** 5.0% GST			.61
**** TAX	.61	BAL	27.54
VF Visa			27.54

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 20
5/17/14 11:51 0387 53 0033 8853

YOUR CASHIER TODAY WAS SELF

Your Savings

Savings	.64
Total	.64
Total Savings Value	2%

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 724342
05/19/2014 11:16 AM
1793343 Drawer: 1 Reg: 2

T1 Dark Roast	1.95
T1 Dark Roast	1.95
Sbux Card	4.10
[redacted]	
Subtotal	$3.90
GST 5%	$0.20
Total	$4.10
Change Due	$0.00

---------- Check Closed ----------
05/19/2014 11:16 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 708693
05/23/2014 02:34 PM
2104931 Drawer: 1 Reg: 1

Gr Latte	4.15
Triple	0.75
Peppermint	0.50
Nonfat	
Apple Juice Case	1.25
Ethos Water 700Ml	2.45
Bottle Dep .10	0.10
Sbux Card	9.66
[redacted]	
Subtotal	$9.20
GST 5%	$0.46
Total	$9.66
Change Due	$0.00

---------- Check Closed ----------
05/23/2014 02:34 PM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Meeting with constituent

Starbucks Coffee Canada #4712
17004-100th Avenue W
Edmonton, AB T5Z 2Y9

CHK 686700
05/23/2014 11:21 AM
1434074 Drawer: 2 Reg: 3

Drive Thru

T1 Dark Roast	1.95
T1 Dark Roast	1.95
Oat Bar	1.50
Asiago Chdr Pretzl	2.25
Sbux Card	8.03
[redacted]	
Subtotal	$7.65
GST 5%	$0.38
Total	$8.03
Change Due	$0.00

Check Closed
05/23/2014 11:21 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with constituent.

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 659575
05/28/2014 08:58 AM
1922850 Drawer: 2 Reg: 2

T1 Dark Roast	1.95
T1 Dark Roast	1.95
Sbux Card	4.10
[redacted]	
Subtotal	$3.90
GST 5%	$0.20
Total	$4.10
Change Due	**$0.00**

---------- Check Closed ----------
05/28/2014 08:58 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with Constituent

Credo Coffee
10134 - 104 Street
(780) 935-5445

MATT

Host: Time MATT	06/12/2014 10:38 AM 10234
Regular House Americano	2.50 3.25
Subtotal	5.48
TO GO Total	5.75
Visa #	$ 5.75

5% of Net: 5.48 GST: 0.27

******

GST# 871137279RT

Thank Please

CREDO COFFEE
10134 104 STREET NORTH
WE
EDMONTON AB

[redacted]

CARD TYPE VISA
DATE 2014/06/12
TIME 7972 10:38:56
RECEIPT NUMBER
C84010839-001-014-283-0

PURCHASE
TOTAL

$5.75

Visa Credit
A0000000031010
E9FD85530194D304
0000008000-E800
F630E733295842CB
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Dinner Meeting with Constituent

SUBWAY #13110
5704 111ST
EDMONTON, AB T6H3G1
780-437-1056

Merchant ID: 16724660010
Term ID: 001 Ref #: 002

Sale

[redacted]

VISA Entry Method: Chip

06/12/14 18:21:55

Inv #: 000082 [redacted]

Apprvd Batch#: 000266

Total: $ 21.00

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: Visa Credit
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: F8 00

Merchant Copy

SALE RECEIPT
Store #13110 tko 06/12/14 18:19:36
Subway Sandwiches & Salads

Trans# 160 Clerk 4 Dwr 1 TRDT 061214
Receipt # 0000404963 Reg-ID REG-MAIN

ITEM	QTY		PRICE	MEMO	PLU
CCTRIO fr	1	TD$	5.83	309dea	1211
EX CHEESEf	1	T $	0.80		84
HAM&CHEESEfr	1	TD$	6.02	309dea	1225
BTL DRINK	1	T $	2.19	309dea	1501
COOKIE	1	T $	0.79	309dea	10011
COOKIE	1	T $	0.79		10011
BTL DRINK	1	T $	2.19	309dea	1501
CHIPS	1	T $	1.39	309dea	10020
Rounding	1	$	0.00		55005
SUBTOTAL		$	20.00		
Sales Tx		$	1.00		
TAKE-OUT **TOTAL		$	21.00		
Credit AMT TEND		$	21.00		
CHANGE DUE$			0.00		

How'd we do? Get a Free cookie.
Take 1 min. survey at www.tellsubway.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with Constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 696104
06/13/2014 10:38 AM
1966677 Drive: 1 Reg: 3

Drive Thru

Gr Latte	4.15
Nonfat	
Extra Hot	
Gr Dark Roast	2.35
Sbux Card	6.83
[redacted]	
Subtotal	$6.50
GST 5%	$0.33
Total	$6.83
Change Due	$0.00

---------- Check Closed ----------
06/13/2014 10:38 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Meeting with Constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 779040
06/15/2014 11:10 AM
1961624 Drawer: 2 Reg: 3

Drive Thru

Gr Dark Roast	2.35
Gr Latte	4.15
Nonfat	
Extra Hot	
Sbux Card	6.83
[redacted]	
Subtotal	$6.50
GST 5%	$0.33
Total	$6.83
Change Due	$0.00

---------- Check Closed ----------
06/15/2014 11:10 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner Meeting with Constituent

Allowable $34.98
GST 1.75
Subtotal $36.73
15% Tip 5.50
TOTAL $42.23

CENTRAL SOCIAL HALL
6107 104 ST NW
EDMONTON AB

[redacted]

CARD TYPE VISA
DATE 2014/06/16
TIME 7550 16:34:58
CLERK ID 1018
RECEIPT NUMBER
C85009875-001-001-452-0

[redacted]

BA2FCF0D80864A3A
0000008000-E800
2E991C6016F732D9
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Central
SOCIAL HALL
Public Conversation.

10909 Jasper Ave
T6J 3L9
Edmonton, AB
780-705-1900

1018 Leah M

Tbl 12/1 Chk 128 Gst 2
Jun16'14 02:06PM

2 Water	0.00
1 Honey Fried Chk fries	14.99
1 Spin Berry Quin chicken	14.99
	5.00

[redacted]

PLEASE PAY SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with Constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 783854
06/17/2014 07:02 AM
1646005 Drawer: 1 Reg: 3

Drive Thru

Gr Latte	4.15
Nonfat	
Extra Hot	
Gr Dark Roast	2.35
Bacon Ciabatta	4.25
Gr Skn Cdl Lat	4.75
Sbux Card	16.28
[redacted]	
Subtotal	$15.50
GST 5%	$0.78
Total	$16.28
Change Due	$0.00

---------- Check Closed ----------
06/17/2014 07:02 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch Meeting with Constituent

JOEY #20202 JASPER
11228 Jasper Avenue
Edmonton, AB
T5K 2V2
780-420-1996

** TRANSACTION RECORD **

Tran. #: 19837
RVC: LOUNGE
Table #: 252
Check #: 4557
Group #: 1
Employee #: 84
Employee Name: Laura W

Visa Credit
Pre-Auth Purchase
[redacted]
AID: A0000000031010

Amount $52.08
Tip $10.42
==========
TOTAL CAD$62.50

[redacted]
00-001 026641
JY03WS11/JY03WC11
171001001001
2014/06/17 12:14:20

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

JOEY
JASPER AVE
11228 Jasper Avenue
Edmonton, AB
Tel: 780-420-1996
GST#R893495762

84 Laura W

Tbl 252/1 Chk 4557 Gst 3
Jun 17,14 11:30AM

**** SEAT 1 ****
1 BEACH SALAD 17.25
SUBTTL 17.25
TAX GST 5% 0.86
12:10PM TOTAL 18.11

**** SEAT 2 ****
1 RAINBOW ROLL 14.50
SUBTTL 14.50
TAX GST 5% 0.73
12:10PM TOTAL 15.23

**** SEAT 3 ****
1 [illegible] pop coke 3.10
1 REFILL POP 0.00
1 CRISPY CHICKEN 14.75
SUBTTL 17.85
TAX GST 5% 0.89
12:10PM TOTAL 18.74

***** All *****

SUBTTL 49.60
TAX GST 5% 2.48
12:10PM TOTAL 52.08

[illegible] WITH YOUR FRIENDS AND FAMILY!
PURCHASE A JOEY GIFT CARD!

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

Laura

JOEYRESTAURANTS.COM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with Constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 690186
06/18/2014 06:04 AM
1739047 Drawer: 1 Reg: 3

Drive Thru

Gr Latte	4.15
Nonfat	
Extra Hot	
Tl Dark Roast	1.95
Bacon Ciabatta	4.25
Protein Bistro Box	5.95
Sbux Card	17.12
[redacted]	
Subtotal	$16.30
GST 5%	$0.82
Total	$17.12
Change Due	$0.00

---------- Check Closed ----------
06/18/2014 06:04 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Dinner Meeting with Constituent

Allowable $49.00
GST 2.45
Subtotal $51.45
Tip 15% 7.71
TOTAL $59.16

HART'S TABLE & BAR
14229 - 23 AVE
Edmonton, AB
GST#819773037 RT0001

HART'S TABLE & BAR
14229 NW 23 Avenue
Edmonton, AB
T6R 3E7
780-488-4278

** TRANSACTION RECORD **

Tran. #: 19006

RUC: Main
Table #: 22
Check #: 5491
Group #: 1
Employee #: 102
Employee Name: ADRIENNE

Visa Credit
Pre-Auth Purchase
[redacted]
AID: A0000000031010

[redacted]

2014/06/19 21:45:04

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

102 ADRIENNE

Tbl 22/1 Chk 5491 Gst 2
Jun19'14 08:11PM

1 MOULES FRITES	17.00
1 HART'S BURGER	18.00
1 CROQUE MONSIEUR	14.00

[redacted]

SIP. SAVOUR. SAVE.
1/2 PRICE WINE
HOUSE BOTTLES & POURS

WEEKEND BRUNCH
SAT, SUN & HOLIDAYS 10AM - 2PM

EAT & DRINK YOUR HART OUT
****
www.centuryhospitality.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with Constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 734433
06/22/2014 11:46 AM
1922850 Drawer: 1 Reg: 2

Gr Straw Smoothie	4.75
Gr Straw Smoothie	4.75
Gr Dark Roast	2.35
Tl Latte	3.45
Nonfat	
Extra Hot	
Sbux Card [redacted]	16.07
Subtotal	$15.30
GST 5%	$0.77
Total	$16.07
Change Due	$0.00

---------- Check Closed ----------
06/22/2014 11:46 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Meeting with Constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 787882
06/23/2014 09:05 AM
1961624 Drive: 1 Reg: 3

Drive Thru

T1 Dark Roast	1.95
T1 Dark Roast	1.95
Sbux Card	4.10
[redacted]	
Subtotal	$3.90
GST 5%	$0.20
Total	$4.10
Change Due	$0.00

---------- Check Closed ----------
06/23/2014 09:05 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Meeting with Constituent

Starbucks Coffee Canada #4931
961 James Mowatt Tr
Edmonton, AB T6W 1S4

CHK 655481
06/24/2014 08:38 AM
1793343 Drawer: 1 Reg: 2

Gr Latte	4.15
Nonfat	
Extra Hot	
Gr Dark Roast	2.35
Sbux Card	6.83
[redacted]	
Subtotal	$6.50
GST 5%	$0.33
Total	$6.83
Change Due	$0.00

---------- Check Closed ----------
06/24/2014 08:38 AM

[redacted]

GST: 86585 3535

SHAKE UP your iced tea!
Enjoy half off your favorite.
Teavana® Shaken Iced Tea
at our parTEA this Thursday,
June 26, 2-5 pm. Discover your
new favorite.
At Participating Stores

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Matt Jeneroux

Claimant Name: Matt Jeneroux

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee meeting with constituent

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4630
2309 - 111th Street
Edmonton, AB T6J 5E5

CHK 778656
06/05/2014 07:54 AM
1738778 Drawer: 1 Reg: 3

Drive Thru

Tl Dark Roast	1.95
Tl Dark Roast	1.95
Oat Bar	1.50
Asiago Chdr Pretzl Warmed	2.25
Sbux Card	8.03
[redacted]	
Subtotal	$7.65
GST 5%	$0.38
Total	$8.03
Change Due	$0.00

---------- Check Closed ----------
06/05/2014 07:54 AM

[redacted]

GST: 86585 3535

New Caffè Espresso
Frappuccino(R) blended beverage.
Our Signature
Frappuccino(R) roast coffee and
fresh milk, blended with ice.
Topped with our new espresso
whipped cream and new
Italian Roast drizzle