LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Glenmore - Linda Johnson
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$942.18	$1,933.49
Member Parking - $	$900.00	$183.02	$406.87
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$165.71	$870.69
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$690.19	$690.19
Other			
Hosting - $		$3,407.70	$3,499.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,344	5,860
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	3
Use of a Private Automobile (52 trips per year) - NF	52	4	9
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 167 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSTON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	L JOHNSON		[redacted]		000397140096	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.8	1.20	48.92		
					07/12/14	CALGARY AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.37
							TOTAL / TOTAL			48.92	2.45	51.37
					000396737638	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	57.4	1.27	69.44		
					07/02/14	CALGARY AB	GST-HST / TPS-TVH				3.47	
							MISCELLANEOUS	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.07	
							** REF NO TOT / TOT NO REF **					85.50
							TOTAL / TOTAL			81.43	4.07	85.50
					000396196275	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	34.9	1.28	42.53		
					06/24/14	CALGARY AB	GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.66
							TOTAL / TOTAL			42.53	2.13	44.66
					000396373474	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	43.1	1.29	52.98		
					06/20/14	CALGARY AB	GST-HST / TPS-TVH				2.65	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.02
							TOTAL / TOTAL			60.97	3.05	64.02
					000396022760	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	43.8	1.24	51.80		
					06/14/14	CALGARY AB	GST-HST / TPS-TVH				2.59	
							MISCELLANEOUS	2.0	9.49	18.98		
							GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.32
							TOTAL / TOTAL			70.78	3.54	74.32
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	222.0				
							TOT CHARGES / TOT FRAIS			304.63		
							TOT GST-HST / TOT TPS-TVH				15.24	
							UNIT TOTAL / TOT UNITE					319.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC	1				FUEL QTY / QTE CARB	222.0				
							TOT CHARGES / TOT FRAIS			304.63		
							GST-HST/TPS-TVH				15.24	
							BKDN TOTALS / TOTAUX CODIFICATION					319.87

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	CLIENT NO. NO DU CLIENT [redacted]
PAGE - 154 OF 274 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSTON - - - - - - - -	INVOICE DATE DATE DE LA FACTURE 09/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	L JOHNSON		[redacted]		000398615540 08/01/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	44.5	1.14	48.35		
							GST-HST / TPS-TVH				2.42	
							MISCELLANEOUS	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.36
							TOTAL / TOTAL			60.34	3.02	63.36
					000399114712 07/30/14	HUSKY OIL EDMONTON AB	ETHANOL BLEND	43.1	1.12	46.04		
							GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					48.28
							SUBTOTAL / SOUS TOT			46.04	2.24	48.28
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			45.61		47.85
					000398956996 07/25/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	58.7	1.15	64.18		
							GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.39
							TOTAL / TOTAL			64.18	3.21	67.39
					000399107188 07/17/14	HUSKY OIL RED DEER AB	ETHANOL BLEND	57.2	1.18	64.32		
							GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					67.46
							SUBTOTAL / SOUS TOT			64.32	3.14	67.46
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			63.75		66.89
					000398849716 07/08/14	CENTEX HAYSBORO CALGARY AB	UNLEADED REGULAR GASOLINE	55.8	1.14	63.79		
							GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					66.98
							TOTAL / TOTAL			63.79	3.19	66.98
				0018000 IS56010	120011976737 07/07/14	CLEARWASH CAR WASH CALGARY AB	DETAILING VEHICLE INTERIOR/DIR	1.0	70.95	70.95		
							GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.50
							TOTAL / TOTAL			70.95	3.55	74.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	259.3				
							TOT CHARGES / TOT FRAIS			369.62		
							TOT GST-HST / TOT TPS-TVH				18.35	
							UNIT TOTAL / TOT UNITE					387.97
							DISCOUNT / RABAIS					1.00-
							TOTAL / TOTAL					386.97
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC	1				FUEL QTY / QTE CARB	259.3				
							TOT CHARGES / TOT FRAIS			369.62		

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 155 OF 274 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSTON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	BKDN TOTALS / TOTAUX CODIFICATION						GST-HST/TPS-TVH				18.35	
							BKDN TOTALS / TOTAUX CODIFICATION					387.97
							DISCOUNT / RABAIS					1.00-
							TOTAL / TOTAL					386.97

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 / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 158 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 10/01/14 INVOICE NO. / NO DE LA FACTURE [redacted]

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	L JOHNSON		[redacted]		000400685153	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	44.3	1.20	50.60		
					09/15/14	RED DEER AB	GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.13
							TOTAL / TOTAL			50.60	2.53	53.13
					000400677868	HUSKY OIL	ETHANOL BLEND	42.5	1.19	48.17		
					09/06/14	CALGARY AB	GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					50.52
							SUBTOTAL / SOUS TOT			48.17	2.35	50.52
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			47.74		50.09
					000400676127	HUSKY OIL	ETHANOL BLEND	29.4	1.16	32.51		
					09/03/14	EDMONTON AB	GST-HST / TPS-TVH				1.59	
							REF GST-HST / TPS-TVH REF				1.59	
							** REF NO TOT / TOT NO REF **					34.10
							SUBTOTAL / SOUS TOT			32.51	1.59	34.10
							DISCOUNT / RABAIS			.29-		.29-
							TOTAL / TOTAL			32.22		33.81
					000399837985	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	22.2	1.20	25.35		
					08/31/14	CALGARY AB	GST-HST / TPS-TVH				1.27	
							REF GST-HST / TPS-TVH REF				1.27	
							** REF NO TOT / TOT NO REF **					26.62
							TOTAL / TOTAL			25.35	1.27	26.62
					000399652238	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	60.0	1.21	69.12		
					08/26/14	CALGARY AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.58
							TOTAL / TOTAL			69.12	3.46	72.58
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	198.4				
							TOT CHARGES / TOT FRAIS			225.75		
							TOT GST-HST / TOT TPS-TVH				11.20	
							UNIT TOTAL / TOT UNITE					236.95
							DISCOUNT / RABAIS					.72-
							TOTAL / TOTAL					236.23
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC 1					FUEL QTY / QTE CARB	198.4				
							TOT CHARGES / TOT FRAIS			225.75		
							GST-HST/TPS-TVH				11.20	
							BKDN TOTALS / TOTAUX CODIFICATION					236.95
							DISCOUNT / RABAIS					.72-
							TOTAL / TOTAL					236.23

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: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fuel

.TYPE: PURCHASE

.ACCT: MC $ 44.29

==========

.TOTAL $ 44.29

.CARD NUMBER: **********[redacted]
.DATE/TIME: 26 Jun 2014 15:36:02
.REFERENCE#: 66188915 0011460260
.AUTHOR#: [redacted]

.MasterCard
.AID:A0000000041010
.TVR:0000008000
.TSI:E800
.RESP CD:00
.VERIFIED BY PIN

.INVOICE NUMBER 802983

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

Retain this copy for your records.

COPY

Husky MOHAWK

61 St Ave Husky Macs

10845 - 61 Avenue
Edmonton AB T6H 1L9
(000) 000-0000
GST# 104855408RT Merchant ID:12345678
eipt 71157241
e: SALE
lty Number [redacted]

ame	Price	Total
7 GAS	$ 1.229	$ 44.29
Pump:	2	
Litres:	36.034	

Subtotal	$ 44.29
GST / HST Fuel	$ 2.11
Total	$ 44.29
Cash	$ 44.29

6/26/14 3:35:55 PM

Pos:71 Cashier:23 Store:7248

Earn FREE fuel faster
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Cash

THIS SIDE UP - ON DASH

CHINOOK INTERCARE
LOT 22
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #834351264RT0001
Meter# 00000001
Trans# 038593
Purchase Time:
1:59PM Jun 5 2014
Price: $ 1.50

VALID UNTIL:
Jun 5 2014
2:59PM Thu

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

The American Express® Corporate Card Statement of Account

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

[redacted]

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
August 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

3318

Please see "About Your Statement" section for important information.

[redacted]

New Transactions for L JOHNSON MLA

[redacted]

		Amount $
July 22	**PARKING SERVICES PAR CALGARY** GOVERNMENT SERVICES	4.50
Total New Transactions for L JOHNSON MLA		**4.50**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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

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

Do Not Enclose Cash

Membership Number [redacted]

$

000277

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

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

[redacted]

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
July 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by July 16, 2014

3300

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On July 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
July 9	Payment Received Thank You	[redacted]

New Transactions for L JOHNSON MLA
[redacted]

		Amount $
June 17	CalgParkAuth 1416125 CALGARY GOVERNMENT SERVICES	7.00
June 17	AHS FMC PARKING III CALGARY GOVERNMENT SERVICES	8.00
June 18	CalgParkAuth 1417071 CALGARY GOVERNMENT SERVICES	23.00
June 23	CalgParkAuth 1421618 CALGARY GOVERNMENT SERVICES	3.00
July 4	IMPARK00030006U CALGARY Goods or Services	29.00
July 9	CalgParkAuth 1434586 CALGARY GOVERNMENT SERVICES	2.00
July 11	CalgParkAuth 1436633 CALGARY GOVERNMENT SERVICES	4.00
Total New Transactions for L JOHNSON MLA		**76.00**

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

000299

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

7000 CALGARY PARKING AUTHORITY (403) 537-

Terminal: 643 Zone: 1814

[redacted]

Valid through:

TUESDAY 17 JUN 14

1:33 PM

AMOUNT PAID: $7.00 (GST incl.) Auth No: [redacted]

Start Time: 6/17/2014 12:05 PM Receipt No: 5512

37- 7006 FREE Battery Boosting & Tire Inflation Services (403) 5

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

THORITY (403) 537-7000 CALGARY PARKING AU

Terminal: 856 Zone: Lot 60 : 9060

Plate: [redacted]

Valid through:

WEDNESDAY 18 JUN 14

6:00 PM

AMOUNT PAID: $23.00 (GST incl.) Auth No: [redacted]

START TIME: 6/18/2014 11:10 AM RECEIPT NO: 2490

nflation Services (403) 537-7006 FREE Battery Boosting & Tire In

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 210 Zone: 1908

Plate: [redacted]

Valid through:

MONDAY 23 JUN 14

3:30 PM

AMOUNT PAID: $3.00 (GST incl.) Auth #: [redacted]

Start Time: 6/23/2014 2:25 PM Receipt No: 8028

)6 FREE Battery Boosting & Tire Inflation Services (403) 537- 700(

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE RECEIPT ON DASH

VINCI Park
Petroleum Club
Lot # 045

[redacted]

Expiration Date/Time

11:59 PM

JUL 01, 2014

Purchase Date/Time: 06:05pm Jul 01, 2014
Total Parking: $5.00
Total GST: $0.25
Total Due: $5.25 Rate: Holiday $5
Total Paid: $5.25 Payment Type: Card
Ticket #: 02017001
S/N #: 500012040111
Setting: Petroleum Luke II
Mach Name: Petroleum 11

[redacted]

GST # 12099-6095
Thank You
VINCI Park
403 296 1820

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

TY (403) 537-7000 CALGARY PARKING AUTHORIT

Terminal: 189 Zone: 2448

Plate: [redacted]

Valid through:

THURSDAY 03 JUL 14

6:01 PM

AMOUNT PAID: $1.42 (GST incl.) Auth No [redacted]

Start Time: 7/3/2014 5:40 PM Receipt No: 13164

Services (403) 537-7006 FREE Battery Boosting & Tire Inflation S

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Y (403) 537-7000 **CALGARY PARKING AUTHORITY**

Terminal: 173 Zone: 2871

Plate: [redacted]

Valid through:

WEDNESDAY 09 JUL 14

12:59 PM

AMOUNT PAID: $5.00 (GST incl.) Auth No:

Start Time: 7/9/2014 10:59 AM Receipt No: 4874

rvices (403) 537-7006 FREE Battery Boosting & Tire Inflation Ser

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

ARY PARKING AUTHORITY (403) 537-7000 CALG

Terminal: 788 Zone: 9057

Plate: [redacted]

Valid through:

THURSDAY 10 JUL 14

6:00 AM

AMOUNT PAID: $2.00 (GST incl.) Auth No: [redacted]

Start Time: 7/9/2014 6:02 PM Receipt No: [illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RKING AUTHORITY (403) 537-7000 CALGARY PA

Terminal: 852 Zone: Lot 60 : 9060

Plate: [redacted]

Valid through:

SATURDAY 12 JUL 14

6:00 AM

AMOUNT PAID: $4.00 (GST incl.) Auth No [redacted]

START TIME: 7/11/2014 4:05 PM RECEIPT NO: 45137

ting & Tire Inflation Services (403) 537-7006 FREE Battery Boos

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Termin

Plate: [redacted]

Valid through:

TUESDAY 22 JUL 14

11:46 AM

AMOUNT PAID: $4.50

ENTRY TIME: 7/22/2014 9:46 AM

RECEIPT NO: 2077

UNIVERSITY OF CALGARY

TERMINAL:
51
PLATE [redacted]
VALID THROUGH:
22JUL14
11:46 AM
AMOUNT PAID:
$4.50
ENTRY TIME:
7/22/2014
9:46 AM
RECEIPT NO:2077

00081826

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

JUL 25, 2014

Purchase Date/Time: 06:09pm Jul 24, 2014
Total Parking: $3.00
Total FEDERAL: $0.15
Total Due: $3.15 Rate: EVENING RATE
Total Paid: $3.15 Payment Type: Card
Ticket #: 00024388
S/N #: 500012260468
Setting: Lot 303
Mach Name: Lot 303-2

[redacted]

GST REG #R102466000

- - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00am Jul 25, 2014
Purchase Date/Time: 06:09pm Jul 24, 2014
Total Parking: $3.00
Total FEDERAL: $0.15
Total Due: $3.15 Rate: EVENING RATE
Total Paid: $3.15 Payment Type: Card
Ticket #: 00024388
Setting: Lot 303
Mach Name: Lot 303-2

[redacted]

The American Express® Corporate Card Statement of Account

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

[redacted]

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
September 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by September 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

3346

Credit Limit Summary On September 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $**
[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for L JOHNSON MLA — Amount $

[redacted]

September 10	**CalgParkAuth 1483204 CALGARY** GOVERNMENT SERVICES	**14.00**
[redacted]		
September 11	**CALGARY AIRPORT AUTH CALGARY** GOVERNMENT SERVICES	**37.80**
Total New Transactions for L JOHNSON MLA		[redacted]

[redacted]

µ Please detach here µ

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

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

Do Not Enclose Cash

Membership Number [redacted] $

000290

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver #

Car # 758

To: Grounds

From: Macdugal C/S

Date: 08 Jul 14 Amount: 12.00

GST#

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Driver # ______ Car # 1522

To: MacDougall

From: Grounds

Date: July 08-14 Amount: 12.00

GST#

The American Express® Corporate Card Statement of Account

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

[redacted]

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
[redacted]eptember 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by September 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

3346

Credit Limit Summary On September 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for L JOHNSON MLA — Amount $

[redacted]

September 10	**ATS GROUP ATS GROUP EDMONTON** TAXICABS AND LIMOUSINES	76.00
September 11	**RED ARROW EXPRESS LT CALGARY** TRANSPORTATION SERVICES	74.00

[redacted]

Total New Transactions for L JOHNSON MLA [redacted]

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted] $

000290

[redacted]

L JOHNSON MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Johnson, Linda **Constituency:** Calgary-Glenmore

For the Month of: April **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2								
3								
4								
5	60 km from Perm. Res.	High River		X		11.05	0.55	11.60
6								
7	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
9	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
11								
12								
13								
14	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
15	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
18								
19		[redacted]						
20								
21								
22	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
23	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
24	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
25								
26								
27								
28								
29								
30								
31								
			Grand Total			$314.33	$15.72	$330.05

RECEIVED
JUL 1 1 2014
Financial
Mgmt. & Admin.
Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

July 9, 2014
Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

RECEIVED
JUL 1 1 2014
Financial Mgmt. & Admin. Services

Member Name: Johnson, Linda **Constituency:** Calgary-Glenmore

For the Month of: May **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
6	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
7	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
8	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
26	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
27			☐	☐	☐			
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$101.24	$5.06	$106.30

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

L Johnson
Member Signature

July 9, 2014
Date

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Johnson, Linda **Constituency:** Calgary-Glenmore

For the Month of: June **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
26	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
27			☐	☐	☐			
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$96.62	$4.83	$101.45

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature: L Johnson

Date: July 9, 2014

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Johnson, Linda **Constituency:** Calgary-Glenmore

For the Month of: July **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
17	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22		[redacted]	☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
			Grand Total			$178.00	$8.90	$186.90

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date Sept 2, 2014

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Baked goods for Calgary Caucus meeting

For hosting, select one:

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

Purpose:

Baked goods for Calgary Caucus meeting

Caucus mtg

Tim Hortons

Always Fresh
11472 Breeside Dr. SW Calgary,
Always There, Since 1964

Sand Combo /Hashbrown	($0.89)
um Steeped Tea	$1.56
	$0.0
- Brek Sand	$3.2
Muf /Brek	$0.0
ashbrown	$1.2
-Assrtd Dozen	$11.
t Dozen	$7.4
tal:	$24.4
$0.26 PST:	$0.
rendTotal:	$24.
	$30.
nge Due:	$5.31
Rounded Change Due:	$5.30

Take Out # 364 200 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Wed Jul 2,2014 07:22:53
Receipt # : 8420483
GST # 886450527

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with Constituent

1600 World Bier Haus
1600 90th Avenue SW
Calgary, Alberta
Book your Online Reservations @
www.group933.com
Table Q#1
s #: 155690 Serv: AM BAR
/2014 12:17 PM # Cust:1

an Descript	Cost
! Bier Haus Cobb	$17.00
Greek Ribs	$13.00
Apple Bacon Brie	$15.00
starter greek	$2.00
ide yam frites	$2.00
1 VIP - 10%	($4.90)

Net Total: $44.10
GST $2.21

TOTAL: $46.31
Amount Due: $46.31
Food: $49.00
Coupons: $4.90
<-REPRINTED->
Follow Us -
Twitter@1600BierHaus
Facebook
Daily Food & Beverage Features

GST 722 1

1600 WORLD BIER HAUS
RESTAURAN
1600 90 AVE SW
CALGARY AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2014/07/21
TIME 1006 12:18:12
CLERK ID 456
RECEIPT NUMBER
C85000951-001-039-001-0

RCHASE
OUNT $4 46.31
P $ 6.95 tip
TAL
$53. 53.26

sterCard
000000041010
C63F0A41E63576CB
0000008000-E800
FEBAAB4335D31830

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with Constituent

1600 World Bier Haus
1600 90th Avenue SW
Calgary, Alberta
Book your Online Reservations @
www.group933.com
Table #113
Trans #: 156165 Serv: Melissa
7/23/2014 12:51 PM # Cust:2

an Descript	Cost
Apple Bacon Brie	$15.00
1 Short Rib Beef Dip	$15.00
1 side yam frites	$2.00

Net Total: $32.00
GST $1.60

TOTAL: $33.60
Amount Due: $33.60
Food: $32.00
KELLY
Follow Us -
Twitter@1600BierHaus
Facebook
Dai... Food & Beverage Features

GST 0001

1600 WORLD BIER HAUS
RESTAURAN
1600 90 AVE SW
CALGARY AB

CARD ************[redacted]
CARD TYPE MASTERCARD
DATE 2014/07/23
TIME 4913 12:55:56
CLERK ID 9217
RECEIPT NUMBER
C85009429-001-079-002-0

PURCHASE
AMOUNT $33.60 33.60
TIP $5. 5.04 tip
TOTAL
$38.6 38.64

erCard
00000041010
16EA3B2680003
00008000-E800
42CB428B5C25D9FA

APPROVED
AUTH# [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: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with Constituent

Guest Check
Note de repas

DATE	SERVER / SERVEUR	TABLE NO. / N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
28		2	2

MEALS / REPAS	AMOUNT / MONTANT
Soup 1/2 w sc	9 95
Jade	15 95
BEVERAGES / BOISSONS	
Mark Spice	4 75
SUB-TOTAL / TOTAL PARTIEL	30 65
GST/HST / TPS/TVH	1 53
PST / TVP	
TOTAL	32 18

023777 GC37B

Thank You! Merci!

Guest Receipt Reçu du client

DATE	SERVER / SERVEUR	TABLE NO. / N° DE TABLE	GUESTS / NOMBRE DE PERSONNES

023777 TOTAL

THE DOVE S NEST
A 106 1600-90TH AVE SW
CALGARY AB T2V 5A8
(403) 2583300

SALE

MID: 163798
TID: 163798 REF#: 000
Batch #: 210 SEQ: 2100010
07/28/14 12:
APPR CODE: [redacted]1B
MASTERCARD
******[redacted]

AMOUNT	$32.18
TIP	$4.83
TOTAL	$37.01

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Linda Johnson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch meeting with constituent

THE DOVE S NEST
A [illegible]06 1600-90TH AVE SW
CALGARY AB T2V 5A8
(403) 2583300

SALE

MID: 4163798
TID: H4163798 REF#: 00000002
Batch #: 153 SEQ: 153001001002
06/16/14 13:17:35
APPR CODE: [redacted]
MASTER[redacted]
********[redacted]C **/**

AMOUNT	**$41.63**
TIP	**$6.24**
TOTAL	**$47.87**

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00
constituent
THANK YOU

CUSTOMER COPY

Guest Check
Note de repas

DATE	SERVER / SERVEUR	TABLE NO. / Nº DE TABLE	GUESTS / NOMBRE DE PERSONNES
6.16	K	7	2

MEALS / REPAS	AMOUNT / MONTANT
1 Special	14 95
1 Cotswold	15 95
BEVERAGES / BOISSONS	
M-Spice	4 75
V. Cream	4 00
SUB-TOTAL / TOTAL PARTIEL	39 65
GST/HST / TPS/TVH	1 98
PST / TVP	
543628 GC37B **TOTAL**	41 63

Thank You! Merci!

Guest Receipt Reçu du client

DATE	SERVER / SERVEUR	TABLE NO. / Nº DE TABLE	GUESTS / NOMBRE DE PERSONNES
6.16	K	7	2

543628 **TOTAL** 41 63

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

M&M MEAT SHOPS

734867 AB. LTD
256 Stewart Green S.W.
Calgary, Alberta
T3H-3C8
403-686-4550

INVOICE

Invoice Number: 0009

Invoice Date: June 22, 2014

Customer Information:

Billing Address:		**Contact Person:**	
Company:			
Name:	LEGISLATIVE ASSEMBLY OFFICE	Name:	PAM HALA
Address:		Address:	
City/Province/Postal		City/Province/Postal	

Order Information:

Qty	Product Description	Amount Each	Amount
700	Hamburgers,Smokies,Veggie Burgers & Hot Dogs	$3.50	$2450.00
		Subtotal:	
		Grand Total:	$2450.00

[redacted]

Notes:

Please make Cheque payable to M&M Meat Shops/734867 AB. LTD

CM JUL 07 2014 2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Pam Valk

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Glenmore Seniors

Purpose:

Hosting of Seniors groups for Seniors week. Purchase of snacks

SAFEWAY

STORE MGR DARCY COOK 2755
GST/HST #81709

WELCOME AIR MILES COLLECTOR [redacted]

BAKED GOODS

BC OATMEAL RAISIN	5.99
BC CHOC CHP COOKIE	5.99
**** TAX .00 BAL	11.98
VF Visa	11.98

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

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
6/18/14 09:25 0288 06 0008 6173

YOUR CASHIER TODAY WAS ERIC

****

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

****

AIR MILES Reward Miles earned today:

Grocery Base Offer 1

TOTAL 1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Pam Valk

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Calgary Glenmore Seniors

Purpose:

Hosting of Seniors groups for Seniors week. Purchase of snacks

SAFEWAY

STORE MGR DARCY COOK 403-255-2755
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

BAKED GOODS

BC OATMEAL RAISIN		5.00
BC CHOC CHP COOKIE		5.00
**** TAX	.00 BAL	10.00
VF AMEX		10.00

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

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
6/11/14 08:45 0288 06 0011 2603

YOUR CASHIER TODAY WAS SAVANNAH

****

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

****

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Pam Valk

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Glenmore Seniors

Purpose:

Hosting of Seniors groups for Seniors week. Purchase of snacks

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7 [redacted]
MEMBER

271695	MACAROONTRIO	8.49 G
271695	MACAROONTRIO	8.49 G
121295	TRAYS/LIDS	12.79 G
193633	BROWNIE BITE	8.49
193633	BROWNIE BITE	8.49
5 @ 7.99 169327	CHOC COOKIE	39.95
153496	TWOBITE CINM	9.99
153496	TWOBITE CINM	9.99
[redacted]	[redacted]	[redacted]
271695	MACAROONTRIO	8.49 G
271695	MACAROONTRIO	8.49 G
169327	CHOC COOKIE	7.99

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF American Express

***********1[redacted]
REFERENCE#: [redacted]201889-001001920 S
06/02/14 11:57:09
[redacted]
Invoice#: 22241

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $14

0251 0

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Pam Valk

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Glenmore Pre stampede BBQ June 22

Purpose:

BBQ for all Calgary Glenmore residents on June 22.

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
MEMBER [redacted]

12 @ 2.69			
35500	KS WATR500**	32.28	
12 @ 3.50	DEPOSIT	42.00	
12 @ .35	ENVIRO FEE N	4.20	
308636	CRUSH W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
84	COKE W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
308636	CRUSH W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
308636	CRUSH W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
308636	CRUSH W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
387780	PNEXT W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
312787	DPEPS W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
232952	ZERO W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G
312806	7UP W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G

[redacted]

TOTAL NUMBER OF ITEMS SOLD = 23
TOTAL NUMBER OF ITEMS SOLD = 23

312806	7UP W/DEAL	8.89	G
	DEPOSIT	3.20	
	ENVIRO FEE W	.32	G

TOTAL NUMBER OF ITEMS SOLD = 24

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF American Express

**********[redacted]
REFERENCE#: 66201885-0010016490 S
AUTH#: [redacted] 06/20/14 10:32:15
Invoice#: 24762

COSTCO # 251
99 HERITAGE GATE SE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Glenmore Constituency

Purpose:

June 22 BBQ supplies

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7
MEMBER [redacted]

3 @ 9.89
704012 WELCH'S 50CT 29.67 G
12 @ 12.99
218631 LUNCHPACK 50 155.88 G
3 @ 6.69
[redacted]
135968 MINMAID 40'S 9.39
DEPOSIT 4.00
135968 MINMAID 40'S 9.39
DEPOSIT 4.00
785094 VF NAPKIN 9.99 G

SUBTOTAL
**** GST 5%
TOTAL
VF American Express [redacted]

[redacted] 1899-0010015110 S
06/20/14 10:59:29
Invoice#: 25024

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: $286.76

0251 018 0000000012 0007

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 22
CASHIER: Nancy w REG# 18
2014/06/20 10:59 0251 18 0007 12

GST/HST #121476329
THANK YOU!
GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Glenmore Constituency

Purpose:

June 22 BBQ supplies - ice

CO-OP

OAKRIDGE
G.S.T. #100730894
PHONE # 403-299-4355

MEMBERSHIP # [redacted]

POLAR ICE BAGGED I
4 @ $2.59 EA $10.36

BALANCE DUE $10.36

TYPE: Purchase

ACCT: MASTERCARD $ 1(

CARD NUMBER: ********** [redacted]
DATE/TIME: 06/22/2014 11:33
REFERENCE #: 0010017290
TERM: 66216491
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your rec

CUSTOMER COPY
****

MASTERCARD $1
Seq. # = 09276Z
CHANGE $0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
TOTAL TAX $0.00

CASHIER NAME: KRYSTA
C0112 #3093 11:32:22 22JUN2014
S00008 R004

Now Accepting
COUPGON

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary Glenmore Constituency

Purpose:

June 22 BBQ supplies

CO-OP

OAKRIDGE
G.S.T. #100730894
PHONE # 403-299-4355

MEMBERSHIP # [redacted]

POLAR ICE BAGGED I	
2 @ $2.59 EA	$5.18
CENTS FOAM PLATES *	
2 @ $3.99 EA	$7.98 G
DIET PEPSI 12PK *	
1 @ 3 FOR $9.99	$3.33 G
PLUS .12 CRF/EA	$0.12 G
PLUS 1.20 DEP/EA	$1.20
PEPSI COLA 12PK *	
1 @ 3 FOR $9.99	$3.33 G
PLUS .12 CRF/EA	$0.12 G
PLUS 1.20 DEP/EA	$1.20
7UP REG 12PACK *	
1 @ 3 FOR $9.99	$3.33 G
PLUS .12 CRF/EA	$0.12 G
PLUS 1.20 DEP/EA	$1.20
BALANCE DUE	$28.03

TYPE: Purchase

ACCT: MASTERCARD $ 28.03
Seq. # = 053332
CHANGE $0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	$18.33	$0.92 G

* PROMOTIONAL ITEM
TOTAL SAVINGS TODAY ARE:
$12.05

CASHIER NAME: SHARON Y
C0111 #5249 13:00:29 22JUN2014
S00008 R005

Now Accepting
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Join now to enjoy instant savings
Download the free app at
www.coupgon.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Glenmore Constituency

Purpose:

June 22 BBQ ice

Sobeys

SOBEYS LAKEVIEW
6449 CROWCHILD TRAIL SW
403 242 7350
GST# 8368517583001RT

Served Helen

Member card number: 102*****
5 @ 1/ $2.99
Bagged Ice 2.3KG 17.94 D
Club Sobeys Base Points
17 Points
SUBTOTAL $17.9
TOTAL TAX
TOTAL $1 17.94
Master Card TENDER
Cash CHANGE

NUMBER OF 1

Member card number: [redacted]

Starting Club Sobeys points
Points earned this visit

New Club Sobeys points total

Additional points
you could have earned on your
Club Sobeys MasterCard 34
Apply today at bmoclubsobeys.com

****

SAVE $135.00
on your next visit
when you redeem 15875 points

****

CLIENT ID 9803 INSERTED
TERMINAL ID 001
PURCHASE ** $ 17.94
CARD MasterCard RCPT 4535000
NO. ** [redacted] RESP 000
DATE TIME 10:53:40
AUTH # REF # 00000063
APPL MASTERCARD
AID A0000000041010
TVR 0000000000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	06/22/14
	4535	5017	125	10:53:46

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary Glenmore Constituency

Purpose:

June 22 BBQ - burgers

M&M MEAT SHOPS
****
M&M MEAT SHOPS
GLENMORE LANDING # 214
(403) 252-5333
GST# 135450617RT
GST REG # 135450617

PLU	QTY	PRICE	TOTAL
41	Bulk Tasty Burgers		
	1	109.99	109.99

SUB TOTAL: $109.99
$0.00
GST $0.00
FINAL TOTAL: $109.99
MasterCard Credit Card: $109.99
You're Special!
Product Consultant Lori

Check out all our new products
24 hour e-order @ www.mmmeatshops.com
Open longer on the Week end
Search our Allergen/ Nutritional online
Check out our Shopping list

3838 214 01 6/22/14 13:03

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name: Kim Brundrit

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary Glenmore Constituency

Purpose:

June 22 BBQ - buns

SAFEWAY

STORE MGR DARCY COOK 403-255-2755
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

BAKED GOODS

5 QTY SAFEWAY SSME HAMB 9.95
RegPrice 17.45
Savings 7.50-
9 QTY SAFEWAY HAMB BUNS 17.91
RegPrice 31.41
Savings 13.50-
**** TAX .00 BAL 27.86
VF MasterCard 27.86

ACCOUNT NU[redacted]
AUTHOR. #: [redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 14
6/22/14 13:12 0288 01 0146 3153

YOUR CASHIER TODAY WAS KEITH

Your Savings

Savings 21.00
Total 21.00
Total Savings Value 43%

****

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

****

AIR MILES Reward Miles earned today:

Grocery Base Offer 1

TOTAL 1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA