LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Glenmore - Linda Johnson
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$654.28	$2,587.77
Member Parking - $	$900.00	$143.73	$550.60
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$909.87	$1,780.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$949.76	$1,639.95
Other			
Hosting - $		$231.31	$3,730.31
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,846	7,706
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2	5
Use of a Private Automobile (52 trips per year) - NF	52	7	16
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

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

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 164 OF 296 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/14 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]		000402423130	HUSKY OIL	ETHANOL BLEND	41.1	1.12	43.84		
					10/14/14	EDMONTON AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.98
							SUBTOTAL / SOUS TOT			43.84	2.14	45.98
							DISCOUNT / RABAIS			.41-		.41-
							TOTAL / TOTAL			43.43		45.57
					000402189391	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.9	1.18	61.69		
					10/10/14	CALGARY AB	GST-HST / TPS-TVH				3.08	
							REF GST-HST / TPS-TVH REF				3.08	
							** REF NO TOT / TOT NO REF **					64.77
							TOTAL / TOTAL			61.69	3.08	64.77
					000401551783	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	55.8	1.15	61.06		
					09/30/14	RED DEER AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.11
							TOTAL / TOTAL			61.06	3.05	64.11
					000401375682	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	61.3	1.16	67.65		
					09/26/14	CALGARY AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.03
							TOTAL / TOTAL			67.65	3.38	71.03
					000402408784	HUSKY OIL	ETHANOL BLEND	44.6	1.13	47.99		
					09/19/14	EDMONTON AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					50.33
							SUBTOTAL / SOUS TOT			47.99	2.34	50.33
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			47.54		49.88
					000401033647	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	46.1	1.17	51.35		
					09/15/14	CALGARY AB	GST-HST / TPS-TVH				2.57	
							MISCELLANEOUS	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.51
							TOTAL / TOTAL			63.34	3.17	66.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	303.8				
							TOT CHARGES / TOT FRAIS			345.57		
							TOT GST-HST / TOT TPS-TVH				17.16	
							UNIT TOTAL / TOT UNITE					362.73
							DISCOUNT / RABAIS					.86-
							TOTAL / TOTAL					361.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC 1					FUEL QTY / QTE CARB	303.8				
							TOT CHARGES / TOT FRAIS			345.57		

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 165 OF / DE 296	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/14 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				17.16	
							BKDN TOTALS / TOTAUX CODIFICATION					362.73
							DISCOUNT / RABAIS					.86-
							TOTAL / TOTAL					361.87

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 162 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-13-L. JOHNSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/14 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]		000404229753 11/12/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	62.8	1.02	61.03		
							GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.08
							TOTAL / TOTAL			61.03	3.05	64.08
					000403018936 10/27/14	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE	19.3	1.07	19.68		
							GST-HST / TPS-TVH				.98	
							REF GST-HST / TPS-TVH REF				.98	
							** REF NO TOT / TOT NO REF **					20.66
							TOTAL / TOTAL			19.68	.98	20.66
					000404241499 10/24/14	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	58.0	1.10	60.71		
							GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.75
							TOTAL / TOTAL			60.71	3.04	63.75
					000404098225 10/21/14	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE	48.2	1.08	49.55		
							GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.03
							TOTAL / TOTAL			49.55	2.48	52.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	188.3				
							TOT CHARGES / TOT FRAIS			190.97		
							TOT GST-HST / TOT TPS-TVH				9.55	
							UNIT TOTAL / TOT UNITE					200.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-13	UNITS / VEHIC 1					FUEL QTY / QTE CARB	188.3				
							TOT CHARGES / TOT FRAIS			190.97		
							GST-HST/TPS-TVH				9.55	
							BKDN TOTALS / TOTAUX CODIFICATION					200.52

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:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Safeway
8720 156 STREET
EDMONTON, AB, T5R5W9
STORE NO: 8855

Printed On : 29-Oct-14 5:15:09 PM

Description	Qty	Unit Price	Total Price
Pump-11/R	48.694 L	$1.009/L	49.13
	SUBTOTAL		49.13
	TOTAL		49.13

Fuel Includes(GST/HST) - 2.34

GST/HST # :831536503
Invoice # :10004037
Trans Date :10/29/2014 05:15:09 PM
Sale Person :SFWY

SAFEWAY

WORK

Safeway Meadowlark
8720 - 156 St Edmonton AB
Phone: 780.486.0584
GST# 831536503

Served by: Raymond T

Fuel Unleaded	96	$49.13
SUBTOTAL		$49.13
TOTAL TAX		$0.00
TOTAL		**$49.13**
Master Card	TENDER	$49.13
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 INSERTED
TERMINAL ID 085
** PURCHASE ** $ 49.13
CARD MasterCard
[redacted] RCPT 3675000
RESP 000
DATE 10[redacted] TIME 17:15:51
AUTH # [redacted] REF # 00000090
APPL. MasterCard
AID A0000000041010
TVR 0000008000 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	10/29/14
85	3675	8855	239	17:15:58

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * * *
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: Linda Johnson

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CLEAR WASH
12445 LAKE FRASER DRIVE
CALGARY, AL T2J7A4
4032719274

1514224 Alberta LTD o/a
Clearwash

Customer Copy

1	SIGNATURE PLUS TRUCK	70.95T
SubTotal		$70.95
Tax		$3.55
Total		$74.50
VISA (*) XXXX-XXXX-XXXX-XXXX		$74.50
Change		$0.00

11/01

Your cashier : Robert
TRX: 112164 POS: POS1
November 1, 2014 2:24 PM

Thank you for your business,
have a great day!
GST#840175921

CLEARWASH
5 LAKE FRASER DR SE
U
CALGARY AB

*********** [redacted]

TYPE VISA
2014/11/01
0070 14:24:35
IPT NUMBER
086800-001-001-912-0

HASE
L
$74.50

Credit
00000031010
E94FBAF611EB7
0008000-E800
5356ECCD99226
0008000-F800

PROVED
H# [redacted] 01-027
NK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

VINCI PARK
DELTA BOW VALLEY
HOTEL
RECEIPT A1
IN: 01.10.14 16:4
OUT: 01.10.14 18:2
AMOUNT: $ 20.0

Keep ticket with you
Do not fold

XXXXXXXXXXX[redacted]

Please pay at Paystation BEFORE
returning to your veh[redacted]

REF. 52
THANK YOU!

VINCI PARK

Customer Service 403-296-1820

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

MOUNT ROYAL UNIVERSITY
Date: 10/07/14 17:09:5?
Payment Type: Visa
...ount Number: [redacted]
...h Code: 0[redacted]
... Code:
... :
...00
... : .33
...al: 7.00

...: AP3

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

INSERT
THIS END UP

Bow Valley
College
RECEIPT A1
ENTRY TIME:
08/25/14 09:03
EXIT TIME:
08/25/14 11:26
PARK-DUR.: HRS:MIN
0:02:23
AMOUNT:
$ 15.00
KIND OF PAYMENT:
MASTERCARD
XXXXXXXXXX[redacted]
REF. [redacted]

impark

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

MOUNT ROYAL UNIVERSITY
Date: 09/10/14 18:04:00
Payment Type: MasterCard
Account Number: [redacted]
Auth Code: 02[redacted]
ISO Code:
Ref:
7.00
Tax: .33
Total: 7.00

POS: AP4

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 854
Zone: Lot 60 : 9060
Plate: [redacted]
C [redacted]

Valid through:
WEDNESDAY 10 SEP 14
9:28 AM

AMOUNT PAID: $14.00 (GST incl.)
Auth No: [redacted]
START TIME: 9/10/2014 7:43 AM
RECEIPT [redacted]169

6 FREE Battery Boosting & Tire Inflation Services (403) 537-70(

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

YELLOW CAB 780.462.3456

GST#

Date: Oct 9, 2014 Amount: 8.00

Driver: Car#:

From: Condo

To: Annex

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 06/11/14 EXPIRATION TIME 14:00

AMOUNT PAID $ 5.00 48180001 11:52

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 87315575

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
06/11/14	11:52	$ 5.00

CREDIT CARD NUMBER

LOT3015 CC

PRECISE PARKLINK™

RECEIPT 87315575

The American Express® Corporate Card Statement of Account

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

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2014

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

Statement includes payments and charges received by November 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.

3246

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

Listing of Charges and Credits

		Amount $
October 30	**Payment Received Thank You**	[redacted]

[redacted]New Transactions for L JOHNSON MLA

		Amount $
[redacted]		
October 21	**IMPARK00030177U CALGARY** Goods or Services	**21.00**
October 24	**IMPARK00030077U CALGARY** Goods or Services	**16.80**
[redacted]		
November 7	**CalgParkAuth 1543731 CALGARY** GOVERNMENT SERVICES	**2.50**
November 7	**IMPARK00030373U CALGARY** Goods or Services	**12.60**
[redacted]		

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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]		
	Amount Due $ [redacted]	Amount Paid $

000287

[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]

The American Express® Corporate Card
Statement of Account

New Transactions for L JOHNSON MLA Continued
[redacted]

			Amount $
[redacted]			
November 13	VINCI PARK - THE BOW CALGARY Goods or Services	[redacted]	30.00
Total New Transactions for L JOHNSON MLA			[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

Prepared For
L JOHNSON MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2014

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

Statement includes payments and charges received by October 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. 3357

Credit Limit Summary On October 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
October 6	**Payment Received Thank You**	[redacted]

New Transactions for L JOHNSON MLA

[redacted]

		Amount $
October 8	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**13.90**
October 8	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**64.00**
October 9	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**60.00**

[redacted]

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

Do Not Enclose Cash

Membership Number		
[redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000289

[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]

The American Express® Corporate Card Statement of Account

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

Prepared For	Membership Number	Date
L JOHNSON MLA LEGIS ASSEMBLY OF AB	[redacted]	November 16, 2014

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

Statement includes payments and charges received by November 16, 2014

3246

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 November 16, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
October 30	Payment Received Thank You	[redacted]

New Transactions for L JOHNSON MLA

[redacted]

		Amount $
October 16	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	74.30
[redacted]		
October 24	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
October 27	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	148.00
October 28	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	21.00
November 4	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	22.40
[redacted]		
November 10	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	58.60

[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]		
	Amount Due $ [redacted]	Amount Paid $

000287

[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]

The American Express® Corporate Card Statement of Account

New Transactions for L JOHNSON MLA Continued

[redacted]

			Amount $
[redacted]			
November 10	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	[redacted]	74.00
November 10	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	[redacted]	74.00
November 12	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	[redacted]	51.80
[redacted]			

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:45024124782365
Item #:1436
MasterCard
PURCHASE
ID:[redacted]1
Card #: XXXXXXXXXX[redacted]

AID:A0000000041010

APPROVED

AMOUNT CAD$6.6

Ref. #: C
Auth.#: [redacted]
Resp. Code: 00
TVR: 4000008000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/11/04 Time: 10:41:46
Response: AUTH [redacted]

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

YELLOW CAB 780.462.3456

GST#

Date: Nov 16/14 Amount: 10.80

Driver: Car#: 791

From: Bus Depot - Annex

To: Condo

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:45024124782359
Item #:1979
AMEX PURCHASE
Op Id:534195
Card #: [redacted]

APPROVED

AMOUNT	CAD$52.00
TIP	CAD$3.10
	==========
TOTAL	CAD$55.10

Ref. #: [redacted]
Auth.# [redacted]
BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

651 403070

Date: 2014/11/20 Time: 12:57:24
Response: AUTH [redacted]

C: 3PV

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2014/11/20
PICK-UP TIME:	15:07
DROP-OFF TIME:	15:44
TRIP ID:	0
LOCATION:	073000-45024103707
CAR NUMBER:	0525
CARD TYPE:	AMEX
CARD:	***********[redacted]
EXPIRY:	**/**
AUTH:	[redacted]
FARE ($):	65.50
EXTRA ($):	0.00
SUBTTL ($):	65.50

TIP ($): ______________

TOTAL ($): ______________

SIGNATURE: ______________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

YELLOW CAB 780.462.3456

GST# 840029151

Date: NOV 20/14 Amount: $ 9-00

Driver: R Car#: 457

From: 10011- 110 ST

To: Shaw Conference centre

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Linda Johnson

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Charge $65.00

ATS GROUP
4608 101 ST NW 7809897099
EDMONTON, AB
T6E-5G9

Term ID: 05226778

Purchase

XXXXXXXX[redacted]
MASTERCARD Entry Method: C
Invoice #: 807

Amount:$ [redacted] 61.00
Tip: $ 4.00
Total: $ ~~75.00~~ 65.00

2014/11/23 23:47:19
Seq #: 0010250180
Appr Code: [redacted]
Resp Code: 01/027

MasterCard
A0000000041010
C0 90 7C A8 4E 68 75 D6
00 00 00 80 00
E8 00
62 68 9F AB 77 ED 8E 9B

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

GST874577414

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: September **Year:** 2014 **Employee #:**

OCT 2 4 2014

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
3	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
16			☐	☐	☐			
17	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24		[redacted]	☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
			Grand Total			$270.57	$13.53	$284.10

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

Oct 21/14
Date

CM OCT 29 2014 1

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: October **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	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
15		[redacted]	☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
24	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$243.90	$12.20	$256.10

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** Nov 12/14

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: November **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	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
11	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
18	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
20	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
26	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
27		[redacted]	☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
31			☐	☐	☐			
				Grand Total		$435.29	$21.76	$457.05

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** Dec 9/14

[redacted]

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:

1600 World Bier Haus
1600 90th Avenue SW
Calgary, Alberta
Book your Online Reservations @
www.group933.com
Table #108
Trans #: 175517 Serv: Morgan
10/1/2014 12:41 PM # Cust:2

Quan	Descript	Cost
1	Diet Coke	$2.50
1	Cran Soda	$3.00
1	Apple Bacon Brie	$15.00
1	side yam frites	$2.00
1	Szechuan Lettuce Wraps	$11.00
1	+add chicken	$4.00
1	VIP LUNCH 10%	($3.75)

Net Total: $33.75
GST $1.69

TOTAL: $35.44
Amount Due: $35.44
Food: $32.00
Beverage: $5.50
Coupons: $3.75
pat
<-REPRINTED->
Follow Us -
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Facebook
Daily Food & Beverage Features

GST #844367722RT0001

1600 WORLD BIER HAUS
RESTAURAN
1600 90 AVE SW
CALGARY AB

CARD ***********[redacted]
CARD TYPE MASTERCARD
DATE 2014/10/01
TIME 0726 12:50:25
CLERK ID 108
RECEIPT NUMBER
C85002736-001-074-002-0

PURCHASE
AMOUNT $35.44
TIP $5.32
TOTAL
$40.76

MasterCard
A0000000041010
2279AAC2336E132D
0000008000-E800
452ACE724A007759

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: Calgary Glenmore

Claimant Name: Culligan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Calgary glenmore office

Purpose:

Water for office

Culligan

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment To:
Culligan Water
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Account Number	[redacted]
Date	10/02/2014
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	[redacted]
Total Account Balance (see attached summary at end)	[redacted]

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

BILL TO:

CALGARY GLENMORE CONSTITUANC
LINDA/KIM
1600 90TH AVENUE SW #A208
CALGARY AB T2V 5A8

OCT 28 2014

CALGARY GLENMORE CONSTITUANC 1600 90TH AVENUE SW #A208 CALGARY AB T2V 5A8

INV#: 13348TD 09/26/2014		**PO#:**	**INVOICE TOTAL**		[redacted]
09/26/2014	5	Water Bottled Ro 18l	D-13348 6	40.00	

[redacted]

[redacted]

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Page 1

Culligan
better water. pure and simple.

From: CALGARY GLENMORE CONSTITUANC
LINDA/KIM
1600 90TH AVENUE SW #A208
CALGARY AB T2V 5A8

ACCOUNT NUMBER	[redacted]
Date	10/02/2014
PAYMENT NUMBER [redacted]	[redacted]

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

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

CM OCT 29 2014 2

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:

Hosting Meeting

M-ly

4030318459
TAX INVOICE
COBS BREAD
GLENMORE LANDING

6 Scone Combo	
App Butter Scone	$1.69
App Butter Scone	$1.70
2 Dble Choc Scon	$3.38
2 Fruit Scone	$3.38
6 Scone Combo	
Berry & Choc Sc	$1.69
Berry & Choc Sc	$1.70
2 Cinnamon Scone	$3.38
2 Lemon Blue Scone	$3.38
Total	$20.30
Cash	$20.30
Change	$0.00

SERVED BY: 00128 Judith
DATE: AUG-27-2014 9:13AM
RECEIPT No. 40303
TERMINAL 18459

Thank you for your visit.

Note: At COBS Bread we bake from scratch. Customers should be aware that all of our products contain gluten and may contain traces of soy, milk, eggs, nut, sesame seeds and products derived from these sources.

IMPORTANT - retain this copy for your records
IMPORTANT - conserver cette copie pour vos dossiers

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:

Strategic Planning Session

1600 World Bier Haus
1600 90th Avenue SW
Calgary, Alberta
Book your Online Reservations @
www.group933.com
Table #301
Trans #: 170377 Serv: Rachelle
9/12/2014 12:33 PM # Cust:3

Quan	Descript	Cost
1	Coffee	$2.75
1	Spicy Luau Pizza	$16.00
1	Bier Haus Steak Sandwic	$17.00
1	side yam frites	$2.00
1	Coconut Cury Bowl	$15.00
1	VIP LUNCH 10%	($5.28)

Net Total: $47.47
GST $2.37

TOTAL: $49.84
Amount Due: $49.84
Food: $50.00
Beverage: $2.75
Coupons: $5.28

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Facebook
Daily Food & Beverage Features

GST #844367722RT0001

1600 WORLD BIER HAUS
RESTAURAN
1600 90 AVE SW
CALGARY AB

CARD **********[redacted]
CARD TYPE MASTERCARD
DATE 2014/09/12
TIME 6972 12:35:45
CLERK ID 411
RECEIPT NUMBER
C85009429-001-130-003-0

PURCHASE
AMOUNT $49.84
TIP $9.97
TOTAL
$59.81

MasterCard
A0000000041010
C705794DC3AA168A
0000008000-E800
67AC4B7E54321742

APPROVED
AUTH# 0[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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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 Open House

Purpose:

drinks and cookies for Open House

IGA

IGA LAKEVIEW
6449 CROWCHILD TRAIL SW
403 242 7360
GST# 835861758000lRT

Served by: Christine

Member card number: [redacted]

CocaCola Zero	6700000320	$2.19	GC
+EHL	90655 DP	$0.01	GR
+Deposit	90154 DP	$0.10	R
Game Day Tray Med		$10.99	GC
Coffee 300G	62833310288	$3.79	C
=> $0.00 off		$0.00	
DairyLnd 18% CffCrm		$2.59	C
+Deposit	74150 DP	$0.10	R
Monster	26780600000	$5.29	C
Monster	26780600000	$5.29	C
Ch/Chip Cook	21796200000	$5.29	C
Ch/Chip Cook	21796200000	$5.29	C

1 Reward for Every $20
=> 2 AIR MILES
2 @ 1 each

SUBTOTAL		$40.93
5% GST		$0.66
TOTAL		**$41.59**
Master Card	TENDER	$41.59
Cash	CHANGE	$0.00

NUMBER OF ITEMS 8

Member card number: [redacted]

AIR MILES earned this visit 2

AIR MILES Cash balance 0
AIR MILES Dream balance 7270

You could have earned an additional
4 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

CLIENT ID 9803	INSERTED
TERMINAL ID 001	
** PURCHASE	** $ 41.59
CARD MasterCard	RCPT 134000
NO. ************[redacted]	RESP 000
DATE 09/28/2014	TIME 11:34:10
AUTH # C[redacted]	REF # 00000073
APPL. MASTERCARD	
AID A0000000041010	
TVR 0000008000	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	
1	134	5057	113	09/28/14 11:34:15

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:

POINT FEATHER PUB
187 - 2515 90TH AVENUE
SW
CALGARY AB

CARD	***********[redacted]
CARD TYPE	MASTERCARD
DATE	2014/11/22
TIME	7409 14:26:42
CLERK ID	17
RECEIPT NUMBER	
C85015654-001-086-005-0	

PURCHASE	
AMOUNT	$30.45
TIP	$4.57
TOTAL	

$35.02

MasterCard
A0000000041010
F23D3F13DA850E78
0000008000-E800
42D0EFA3F3B9FC66

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

4.57 tip

POINT FEATHER
#187 2515 90TH AVE SW
CALGARY, ALBERTA
(403) 251-0868

Table #17
Trans #: 570155 Brittany
11/22/2014 2:23 PM # Cust:1

Item Description	Cost
1 Coke	$3.00
1 Donair	$14.00
1 Saturday Full Fish	$12.00
Net Total:	$29.00
GST	$1.45
TOTAL:	$30.45
Amount Due:	$30.45

Food: $26.00
Liquor: $3.00

.21 CENT WING WEDNESDAY!

1/2 PRICE ... THURSDAYS

...com