

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Varsity - Ms. Donna Kennedy-Glans
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$247.20	\$247.20
Member Parking - \$	\$900.00	\$120.48	\$120.48
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,398.78	\$1,398.78
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$82.50	\$82.50
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		10	10
Non-sessional (Days) - NF		24	24
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	1,409	1,409
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3.5	3.5
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

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

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-D. KENNEDY-GLANS

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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
	D KENNEDY-GLANS				000364188305 11/25/12	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.6	1.17	47.52	2.38 2.38	49.90 49.90
					000363898988 11/17/12	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.9	1.15	48.06	2.40 2.40	50.46 50.46
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	86.5		95.58	4.78	100.36
	BKDN TOTALS / TOTAUX CODIFICATION 01-26						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	86.5		95.58	4.78	
							BKDN TOTALS / TOTAUX CODIFICATION					100.36

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-28-D. KENNEDY-GLANS

-
-
-
-

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
D	KENNEDY-GLANS				000365439686 12/18/12	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.1	1.09	48.92	2.45 2.45	51.37 51.37
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	47.1		48.92	2.45	51.37
BKDN TOTALS / TOTAUX CODIFICATION 01-26							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	47.1		48.92	2.45	
BKDN TOTALS / TOTAUX CODIFICATION												51.37

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01 MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-D. KENNEDY-GLANS

INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005983723
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D KENNEDY-GLANS				000367136180 01/20/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.2	1.04	52.70	2.64 2.64	55.34 55.34
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	53.2		52.70	2.64	55.34
BKDN TOTALS / TOTAUX CODIFICATION 01-28							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	53.2		52.70	2.64	
BKDN TOTALS / TOTAUX CODIFICATION												55.34

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-D. KENNEDY-GLANS

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER IO.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED]	D KENNEDY-GLANS		[REDACTED]		000368759255 02/16/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	1.23	50.00	2.50 2.50	52.50 52.50
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	42.7		50.00	2.50	52.50
BKDN TOTALS / TOTAUX CODIFICATION 01-26							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	42.7		50.00	2.50	
BKDN TOTALS / TOTAUX CODIFICATION												52.50

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

18/10/12 22:35

DATE ISSUED

TIME ISSUED

AMOUNT PAID

18/10/12 19:05 \$ 12.25

AMOUNT PAID

\$ 12.25 93600000 19:05

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

LOT 3 CC



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**

NON TRANSFERABLE 1467830



UNIVERSITY OF
CALGARY

GST #R108102864

RECEIPT 1467830

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

Terminal: 806

Zone: 4988

Valid through:

MONDAY 17 DEC 12
11:03 AM



AMOUNT PAID: \$1.50 (GST incl.)

START TIME: 12/17/2012 10:03 AM

RECEIPT NO: 46

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

CALGARY PARKING AUTHORITY

WELCOME TO LOT 38
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #834351254RT0001
Meter# 00000000
Trans# 013536
Purchase Time:
11:23AM Dec 17 2012
Price: \$14.00

Auth: 092984
VALIDATION EXPIRES:

Dec 17 2012
1:23PM Mon

PLACE TICKET FACE UP
ON DASHBOARD!
THANK YOU FOR PARKING
WITH WESTPARK 269-7275

Terminal: 297

Zone: 2771

C

Valid through:

TUESDAY 18 DEC 12

11:44 AM



AMOUNT PAID: \$1.75 (GST incl.)

START TIME: 12/18/2012 10:32 AM

RECEIPT NO.: 75



LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

21/01/13 10:18

DATE ISSUED

TIME ISSUED

AMOUNT PAID

21/01/13 08:18 \$ 7.00

AMOUNT PAID

\$ 7.00 92830000 08:18

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

LOT 28 CC



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**

NON TRANSFERABLE 1293488



UNIVERSITY OF
CALGARY

GST #R108102864

RECEIPT 1293488

20 VIC
HOLT RENFREW
PARKADE
RECEIPT C1

ENTRY TIME:
18.01.13 09:45
EXIT TIME:
18.01.13 13:17
PARK-DUR.: HRS:MIN
0:03:32
AMOUNT:
\$ 21.00
KIND OF PAYMENT:
VISA

REF. 4

Vinci Park
THANK YOU FOR YOUR
VISIT

Hyatt Regency Calgary

Hyatt Regency Parking Calgary

DATE :01/21/13

TIME :12:29 PM

* Original *

Receipt No. 4/16/211

Ticket - **41840**

TAX included **25.00**

Credit Payment 25.00

Entry - 01/21/13 11:17 AM

Valid - 01/21/13 12:29 PM

GST# 957794659 RT0002

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

30/01/13 11:39

DATE ISSUED

TIME ISSUED

AMOUNT PAID

30/01/13 09:39 \$ 7.00

AMOUNT PAID

\$ 7.00 93610000 09:39

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

LOT 3 CC



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**



UNIVERSITY OF
CALGARY

GST #R108102864

NON TRANSFERABLE 1300215

RECEIPT 1300215

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

25/01/13 20:13

25/01/13 17:13 \$18.00

AMOUNT PAID

\$18.00 93700000 17:13

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

MAC Lot



UNIVERSITY OF
CALGARY

**TICKET VALID
THIS LOT ONLY.**



UNIVERSITY OF
CALGARY

GST #R108102864

NON TRANSFERABLE 1211717

RECEIPT 1211717

3 AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 893

Zone: 9225

Plate: [REDACTED]

Valid through:

FRIDAY 08 FEB 13

10:55 AM

AMOUNT PAID: \$10.00 (GST incl.)

START TIME: 2/8/2013 9:15 AM

Tire Inflation Services (403) 537-7006

Auth No: [REDACTED]

RECEIPT NO: 1428

FREE Battery Boosting & 1

10 CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 892

Zone: 9225

Plate: [REDACTED]

Valid through:

FRIDAY 15 MAR 13

1:32 PM

AMOUNT PAID: \$9.00 (GST incl.)

Auth No: [REDACTED]

START TIME: 3/15/2013 12:02 PM

RECEIPT NO: 3699

7006

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



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

Prepared For
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
January 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		185.06	185.06

Statement includes payments and charges received by January 16, 2013

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 January 16, 2013

Total Credit Limit \$
10,000

Available Credit Limit \$
9,815

Listing of Charges and Credits

Amount \$

New Transactions for D KENNEDY-GLANS MLA

Amount \$

December 13	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	4040	53.70
January 14	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	4040	30.90
January 14	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	4040	25.80
January 15	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	4040	15.40
January 15	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	4040	31.10
Total New Transactions for D KENNEDY-GLANS MLA			185.06

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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

Amount Due \$	Amount Paid \$
185.06	



000130
D KENNEDY-GLANS 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





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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2013

Page 1 of 4

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by February 16, 2013

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 February 16, 2013

Listing of Charges and Credits

Amount \$

New Transactions for D KENNEDY-GLANS MLA

Amount \$

January 22	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	59.00
January 22	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	24.90
January 22	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	31.30
January 23	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	10.01
January 24	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.00

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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

000127

D KENNEDY-GLANS 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



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www.americanexpress.ca

Date: February 16, 2013

Page 3 of 4

New Transactions for D KENNEDY-GLANS MLA Continued

Amount \$

February 13

CO-OP TAXI 460243150 EDMONTON
TAXICABS AND LIMOUSINES

59.00



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

Term Id:4502417478272
Item #:0157
UTSA
PURCHASE

ATB:0000000031011

APPROVED

AMOUNT	CAD\$40.00
TIP	CAD\$4.00
TOTAL	CAD\$44.00

Ref. #: C
Auth. #: 068800

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

GST 100403070

Date: 2012/10/21 Time: 23:32:28
Response: AUTH 068800

CUSTOMER COPY



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

Prepared For
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 18, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 18, 2013

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.

New Transactions for D KENNEDY-GLANS MLA

Amount \$

February 13	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	42.30
February 19	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	29.10
February 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.20

February 21	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	10.00
February 21	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	16.60

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· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

D KENNEDY-GLANS 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

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Date: March 18, 2013

Page 2 of 3

New Transactions for D KENNEDY-GLANS MLA Continued

Foreign Spending

Amount \$

February 21	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	40.00
February 24	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	59.00
February 24	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	39.00
February 25	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	10.00
February 26	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	15.00
February 26	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.00
February 27	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	63.00
February 27	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	43.00
March 1	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	40.00
March 7	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.30
March 11	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	31.30
March 14	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.50

send to Const. office

WATERMILL BAKERY
5403 CROWCHILD TRAIL NW U
CALGARY, AB

Term ID: 28337504

Purchase

VISA

Entry Method: C

Total: \$ 25.00

2013/02/23 08:49:51

Seq #: 0012010020

Appr Code:

Resp Code: 01/027

VISA
A0000000031010
1D 92 E6 8D 15 4E F4 B5
00 00 00 00 00
F8 00
03 C6 0F 76 F7 B2 0F F0

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



LEGISLATIVE ASSEMBLY

QUICK MEMO

DATE Mar 1 2013

FILE _____

Memo To Shannon Platt - FMAs

From Quynn Phillips

Re: Expense Claim - Donna Kennedy-Glans

hosting expenses Feb. 23
for meetings at
Const. Office

<input type="checkbox"/>	Please note and return with your comments or suggestions
<input type="checkbox"/>	For your information
<input checked="" type="checkbox"/>	For your attention
<input type="checkbox"/>	O.K. if in order and return
<input type="checkbox"/>	Please attach papers or file on subject and return
<input type="checkbox"/>	For approval (and, or) signature
<input type="checkbox"/>	Please discuss with me
<input type="checkbox"/>	Please investigate and report
<input type="checkbox"/>	Please draft reply for my signature
<input type="checkbox"/>	Please draft reply for signature
<input type="checkbox"/>	Please reply directly - referred from this office and return copy of your reply
<input type="checkbox"/>	Return as requested
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

Remarks

**UPPER CRUST & CATERERS**

10909 - 86 AVENUE
EDMONTON, ALBERTA
T6G 0W8
PHONE: (780) 433-0810
FAX: (780) 436-8942

GST #10546 1701 RT

HOURS OF OPERATION

Monday to Thursday
11:00 a.m. - 9:00 p.m.

Friday

11:00 a.m. - 10:00 p.m.

Saturday

9:30 a.m. - 10:00 p.m.

Closed Sunday

Date: March 18/13Sold to: Dustin Time: 12:00Deliver to: pw Contact: _____

Phone: _____

For/Qty	Description	Amount
10	Sandwiches	57.50
	Papergoods	1
	Beverages	1
NOTES:		Subtotal 57.50
		Delivery -
		GST 2.88
		TOTAL \$60.38
		INVOICE No

UPPER CRUST CATERERS L
10909 86 AVE T6G0W8
EDMONTON AB
22347500

|||| PURCHASE ||||

03-18-2013 11:38:46

Acct # [REDACTED]

Exp Date ' / ' Card Type VI
Name:

Trace # 840009 Operator 013

FS2234750001

CVD Resp N

Auth # [REDACTED]

Purchase \$60.38

Tip [REDACTED]
Total [REDACTED]

Retain this copy for your
records
Customer copy