

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Varsity - Ms. Donna Kennedy-Glans
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$211.15	\$211.15
Member Parking - \$	\$900.00	\$153.57	\$153.57
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$576.25	\$576.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$10.02	\$10.02
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	1,772	1,772
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	1.5	1.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 191 OF 302
DE

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

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] D	KENNEDY-GLANS				000373371271 04/29/13	HUSKY OIL CALGARY AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	44.3	1.13	47.68 2.32 50.00 47.68 2.32 50.00 .44- 47.24 49.56		
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	44.3		47.68 2.32 50.00 .44- 49.56		
BKDN TOTALS / TOTALS CODIFICATION 01-26							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	44.3		47.68 2.32		
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					50.00 .44- 49.56

BL6871

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

PAGE - 191 OF 307
DE

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

UNIT NO NO. D'UNITE	DRIVER NAME ORIVER 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 TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
D	KENNEDY-GLANS				000375093923 06/07/13	MUSKY OIL CALGARY AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	29.4	1.38	38.59	1.89 1.89	40.48 40.48 29- 40.19
					000374243757 05/23/13	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	53.3	1.41	71.54	3.58 3.58	75.12 75.12
					000374972808 05/06/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.8	1.15	53.34	2.67 2.67	56.01 56.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	131.5		163.47	8.14	171.61 29- 171.32
					BKDN TOTALS / TOTALX CODIFICATION 01-26		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	131.5		163.47	8.14	171.61 29- 171.32

BLG871

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

FALLIBER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C1

ENTRY DAT/TIME:

19/04/13 12:26

PAY DATE/TIME:

19/04/13 13:42

PARK-DUR.: HRS:MIN

0:01:16

PAID: \$ 12.00

VISA

[REDACTED]

[REDACTED]

AUTH.

REF.

44

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR

VISIT!

DISPLAY TICKET ON DASH

Expiration Date/Time

12:15 PM
APR 19, 2013

Purchase Date/Time: 08:15am Apr 19, 2013

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Rate: 4 HOURS

Total Paid: \$21.00

Payment Type: Card

Ticket #: 00024452

S/N #: 500012260463

Setting: Lot 179

Mach Name: Lot 179-2

Card [REDACTED] Visa

Auth #: [REDACTED]

TEAR PORTION OFF PRESENT
TO SUMO LOUNGE FOR
VALIDATION
GST REG #R102466000

RECEIPT

Expiration Date/Time: 12:15pm Apr 19, 2013

Purchase Date/Time: 08:15am Apr 19, 2013

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Rate: 4 HOURS

Total Paid: \$21.00

Payment Type: Card

Ticket #: 00024452

Setting: Lot 179

Mach Name: Lot 179-2

Card [REDACTED] Visa

Auth #: [REDACTED]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time
09:44 AM
MAY 01, 2013

Purchase Date/Time: 07:44am May 01, 2013
Total Parking: \$20.00
Total FEDERAL: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Rate: 2 HOURS
Payment Type: Card
Auth #:
Ticket #: 05891410
S/N #: 300011480240
Setting: Lot 264
Mach Name: Lot 264-1

GST REG #102466000

RECEIPT

Expiration Date/Time: 09:44am May 01, 2013
Purchase Date/Time: 07:44am May 01, 2013
Total Parking: \$20.00
Total FEDERAL: \$1.00
Total Due: \$21.00
Total Paid: \$21.00
Rate: 2 HOURS
Payment Type: Card
Auth #:
Ticket #: 05891410
Setting: Lot 264
Mach Name: Lot 264-1

PT
PARKING RECEIPT
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PARKING RECEIPT
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PARKING RECEIPT

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

03/05/13 10:25

EXPIRATION TIME

DATE ISSUED

03/05/13

TIME ISSUED

09:25

AMOUNT PAID

\$ 4.50

AMOUNT PAID

\$ 4.50

92840000

09:25

CREDIT CARD NUMBER

LOT 1

EXPIRATION DATE & EXPIRATION TIME

CO



**TICKET VALID
THIS LOT ONLY.**



GST #R108102864

NON TRANSFERABLE 0776461

RECEIPT 0776461

RITY (403) 537-7000

CALGARY PARKING AUTHO

Terminal: 331

Zone: 4448

Plate: [REDACTED]

C [REDACTED]

Valid through:

FRIDAY 10 MAY 13

1:53 PM

AMOUNT PAID: \$4.25 (GST incl.)

Auth No: [REDACTED]

Start Time: 5/10/2013 11:53 AM

Receipt No: 2657

n Services (403) 537-7006

FREE Battery Boosting & Tire Inflatio

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE 11/05/13 EXPIRATION TIME 12:44

AMOUNT PAID \$ 12.00 93600000 09:44



UNIVERSITY OF CALGARY

TICKET VALID
THIS LOT ONLY.

NON TRANSFERABLE 0464182

DETACH RECEIPT FROM TICKET

DATE ISSUED 11/05/13 TIME ISSUED 09:44 AMOUNT PAID \$ 12.00

CREDIT CARD NUMBER LOT 3

EXPIRATION DATE & EXPIRATION TIME

CC



UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 0464182

INSERT
THIS END UP

20 VIC
HOLT RENFREW
PARKADE

RECEIPT A1
IN: 07.06.13 14:11
OUT: 07.06.13 15:51
PAID: \$ 12.00
VISA

AUTH. [REDACTED]
REF. [REDACTED]
GST No. 1200916095
1200916095
TD SQUARE
HOLT RENFREW BUILDING

www.coresshopping.ca

7000

CALGARY PARKING AUTHORITY (403) 537-1

Terminal: 892

Zone: 9225

Plate: [REDACTED]

Valid through:

THURSDAY 23 MAY 13
11:46 AM

AMOUNT PAID: \$12.00 (GST incl.)

Auth No: [REDACTED]

START TIME: 5/23/2013 9:46 AM

RECEIPT NO: 7810

7- 7006

FREE Battery Boosting & Tire Inflation Services (403) 53

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

EXPIRATION TIME

30/05/13 18:00

AMOUNT PAID

\$ 3.00 [REDACTED] 09:26 LOT OVC

TICKET VALID THIS LOT ONLY.

NON TRANSFERABLE

4231532

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

30/05/13 09:26 \$ 3.00

CREDIT CARD NUMBER

EXPIRATION DATE & EXPIRATION TIME

30/05/13 18:00



UNIVERSITY OF
CALGARY

GST #R108102864

RECEIPT

4231532

THORITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 223
Plate: [REDACTED]

Zone: 1583
[REDACTED]

Valid through:
TUESDAY 21 MAY 13
1:28 PM

AMOUNT PAID: \$9.25 (GST incl.)
Start Time: 5/21/2013 11:28 AM
Auth No: [REDACTED]
Receipt No: 4456
flation Services (403) 537-7006 **FREE Battery Boosting & Tire Infl**

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE 16/05/13 EXPIRATION TIME 21:18

AMOUNT PAID \$ 8.00 [REDACTED] 19:18



UNIVERSITY OF CALGARY

TICKET VALID
THIS LOT ONLY.

NON TRANSFERABLE 0464468

DETACH RECEIPT FROM TICKET

DATE ISSUED 16/05/13 TIME ISSUED 19:18 AMOUNT PAID \$ 8.00

CREDIT CARD NUMBER
LOT 3

EXPIRATION DATE & EXPIRATION TIME

CC



UNIVERSITY OF CALGARY

GST #R108102864

RECEIPT 0464468

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 AM
JUN 11, 2013**

Purchase Date/Time: 06:58pm Jun 10, 2013

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Rate: EVENING

Payment Type: Card

Visa

Ticket #: 71021720

SIN #: 300010300179

Setting: Lot 176

Mach Name: Lot 176-1

Auth #:

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00am Jun 11, 2013

Purchase Date/Time: 06:58pm Jun 10, 2013

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Rate: EVENING

Payment Type: Card

Visa

Ticket #: 71021720

Setting: Lot 176

Mach Name: Lot 176-1

Auth #:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 893

Zone: 9225

Plate: [REDACTED]

Valid through:

FRIDAY 07 JUN 13
11:54 AM

AMOUNT PAID: \$9.25 (GST incl.)

START TIME: 6/7/2013 10:22 AM

Auth No [REDACTED]

RECEIPT NO: 8356

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



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP



PLACE ON DASH
FACE UP

University Of Calgary

Lot 22A

EXPIRES

13 JUN 13

17:56

PAID Cnd

\$ 8.00C

ENTRY TIME 13 JUN 13 15:56

33711

EXPIRES

13 JUN 13

17:56

PAID Cnd

\$ 8.00C

RECEIPT

2

00174163

CALGARY PARKING AUTHORITY (403) 537-7006

Terminal: 640

Zone: 9226-3 Hour St

Plate: [REDACTED]

Valid through:

FRIDAY 14 JUN 13

1:45 PM

AMOUNT PAID: \$3.75 (GST incl.)
START TIME: 6/14/2013 1:05 PM

Auth No: [REDACTED]
RECEIPT NO: 14321

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

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 851

Zone: Lot 60 : 9060

Plate: [REDACTED]

Valid through:

SATURDAY 15 JUN 13

6:10 PM

AMOUNT PAID: \$5.50 (GST incl.)

Auth No: [REDACTED]

START TIME: 6/15/2013 2:00 PM

RECEIPT NO: 22259

16 **FREE Battery Boosting & Tire Inflation Services (403) 537-7000**

ITV CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 375

Zone: 1094

Plate: [REDACTED]

Valid through:

MONDAY 17 JUN 13
1:35 PM

AMOUNT PAID: \$5.25 (GST incl.)

Auth No: [REDACTED]

ITV CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Start Time: 6/17/2013 12:17 PM

Receipt No: 2523

SECURITY (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 451

Zone: 2927

Plate: [REDACTED]

Valid until:

MONDAY 17 JUN 13

3:30 PM

SPENDING PAID: \$5.25 (incl. tax)

Auth. No: [REDACTED]

Start Time: 17/06/13 1:42 PM

Expiry: 13 JUN 13

on Services (403) 537-7006

FREE Battery Boosting & Tire Inflat



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:
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2013

Page 1 of 2

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

Statement includes payments and charges received by April 17, 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 April 17, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 4 Payment Received Thank You

New Transactions for D KENNEDY-GLANS MLA

Amount \$

March 18	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.30
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March 21	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	11.00
----------	--	-------

April 8	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	32.70
---------	---	-------

April 15	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.30
----------	---	-------

Total New Transactions for D KENNEDY-GLANS MLA

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

Amount Due \$

Amount Paid \$

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



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
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 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 May 17, 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 May 17, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

New Transactions for D KENNEDY-GLANS MLA

Amount \$

April 18	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	11.60
April 18	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	29.10
April 25	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	15.00
April 25	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	58.20
April 25	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	43.10
May 6	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	26.00
May 6	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	31.20

μ Please detach here μ

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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

	Amount Due \$	Amount Paid \$

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: May 17, 2013

Page 2 of 3

New Transactions for D KENNEDY-GLANS MLA Continued

Amount \$

May 7	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	18.00
May 9	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	60.00
May 13	24-7 TAXI 0300000476 EDMONTON TAXICABS AND LIMOUSINES	58.00
May 13	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	38.70
May 16	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	8.00

Total New Transactions for D KENNEDY-GLANS MLA



07:44

3.00

CASH 13.05.13

662 Dalhousie

Adult Regular

00.00



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
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2013

Page 1 of 2

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

Statement includes payments and charges received by June 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 June 16, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 5 Payment Received Thank You

New Transactions for D KENNEDY-GLANS MLA

Amount \$

May 27	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	10.00
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June 5	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	60.00
--------	--	-------

June 5	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	30.70
--------	--	-------

Total New Transactions for D KENNEDY-GLANS MLA

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

Amount Due \$

Amount Paid \$

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

Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-GlansClaimant Name: Chelsea KeenanExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Seniors group

Purpose:

Coffee cream for Constituent's 100th Birthday celebration

SAFEWAY STORE MGR DWAYNE STRAND 403-286-5510
GST/HST #119347672

REFRIG/FROZEN

LUCERNE HALF&HALF	2.97
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02

**** 5.0% GST

**** TAX BAL

VF Debit

ACCOUNT NUMBER

AUTHOR. #:

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
5/21/13 12:17 0227 38 0013 3752Join the Safeway Club today.
Membership is Free and Instant.

YOUR CASHIER TODAY WAS LORRAINE

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Donna Kennedy-Glans

Claimant Name: Chelsea Keenan

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Office Visitors

Purpose:

General Office Hosting

SAFEWAY

STORE MGR DON RICHTER 403-202-0425
GST/HST #119347672

GROCERY

SPLENDA PACKETS 4.99

GROC NONEDIBLE

REFRIG/FROZEN

LUCERNE HALF& HALF 1.82
DEPOSIT 0.10
CRF/RECYCLING FEE 0.02

GEN MERCHANDISE

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 7
6/07/13 10:59 0291 01 0012 8578

YOUR CASHIER TODAY WAS WILLIAM

PATTI KEENAN

Your Savings

Card Savings

Total

Total Savings Value

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.GROCERYSURVEY.NET
ENTER TO WIN A \$100 GIFT CARD

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