LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Riverview - Mr. Steve Young
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,140.47	$1,140.47
Member Parking - $	$900.00	$52.15	$52.15
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$140.67	$140.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$784.52	$784.52
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	3,622	3,622
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

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

PHH Arval

PHH

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-42-S. YOUNG

BFDF290001

[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]	S YOUNG		[redacted]		000364891057 IMPERIAL OIL 12/03/12 EDMONTON AB		UNLEADED PREMIUM GASOLINE	68.1	1.21	78.35		
							GST-HST / TPS-TVH				3.92	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					94.86
							TOTAL / TOTAL			90.34	4.52	94.86
					000364891056 IMPERIAL OIL 11/29/12 EDMONTON AB		UNLEADED PREMIUM GASOLINE	57.5	1.21	66.26		
							GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.57
							TOTAL / TOTAL			66.26	3.31	69.57
					000364471434 DOMO GAS 11/23/12 EDMONTON AB		UNLEADED REGULAR GASOLINE	63.7	1.10	66.67		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.00
							SUBTOTAL / SOUS TOT			66.67	3.33	70.00
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			66.00		69.33
					000364891055 IMPERIAL OIL 11/15/12 EDMONTON AB		UNLEADED PREMIUM GASOLINE	67.6	1.15	73.95		
							GST-HST / TPS-TVH				3.70	
							CAR WASH	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				4.25	
							** REF NO TOT / TOT NO REF **					89.19
							TOTAL / TOTAL			84.94	4.25	89.19
					000364891054 IMPERIAL OIL 11/06/12 EDMONTON AB		UNLEADED PREMIUM GASOLINE	66.2	1.18	74.28		
							GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					77.99
							TOTAL / TOTAL			74.28	3.71	77.99
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	323.1				
							TOT CHARGES / TOT FRAIS			382.49		
							TOT GST-HST / TOT TPS-TVH				19.12	
							UNIT TOTAL / TOT UNITE					401.61
							DISCOUNT / RABAIS					.67-
							TOTAL / TOTAL					400.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-42	UNITS / VEHIC	1				FUEL QTY / QTE CARB	323.1				
							TOT CHARGES / TOT FRAIS			382.49		
							GST-HST/TPS-TVH				19.12	
							BKDN TOTALS / TOTAUX CODIFICATION					401.61
							DISCOUNT / RABAIS					.67-
							TOTAL / TOTAL					400.94

BLG871

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

PHH Arval

PHH

BFDF290001

[redacted]

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-42-S. YOUNG

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]	S YOUNG		[redacted]		000366289699 01/02/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	67.0	1.09	69.47		
							GST-HST / TPS-TVH				3.47	
							REF GST-HST / TPS-TVH REF				3.47	
							** REF NO TOT / TOT NO REF **					72.94
							TOTAL / TOTAL			69.47	3.47	72.94
					000366593075 12/21/12	HUSKY OIL EDMONTON AB	ETHANOL BLEND	68.8	1.14	74.71		
							GST-HST / TPS-TVH				3.64	
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					78.35
							SUBTOTAL / SOUS TOT			74.71	3.64	78.35
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			74.02		77.66
					000366289698 12/14/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	69.9	1.15	76.45		
							GST-HST / TPS-TVH				3.82	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.27
							TOTAL / TOTAL			76.45	3.82	80.27
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	205.7				
							TOT CHARGES / TOT FRAIS			220.63		
							TOT GST-HST / TOT TPS-TVH				10.93	
							UNIT TOTAL / TOT UNITE					231.56
							DISCOUNT / RABAIS					.69-
							TOTAL / TOTAL					230.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-42	UNITS / VEHIC	1				FUEL QTY / QTE CARB	205.7				
							TOT CHARGES / TOT FRAIS			220.63		
							GST-HST/TPS-TVH				10.93	
							BKDN TOTALS / TOTAUX CODIFICATION					231.56
							DISCOUNT / RABAIS					.69-
							TOTAL / TOTAL					230.87

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-42-S. YOUNG

[redacted]

INVOICE DATE / DATE DE LA FACTURE 03/01/13
INVOICE NO. / NO DE LA FACTURE 0005963723

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]	S YOUNG		[redacted]		000368260912 01/31/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	64.6	1.22	75.04		
							GST-HST / TPS-TVH				3.75	
							REF GST-HST / TPS-TVH REF				3.75	
							** REF NO TOT / TOT NO REF **					78.79
							TOTAL / TOTAL			75.04	3.75	78.79
					000368260911 01/25/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	67.0	1.13	72.04		
							GST-HST / TPS-TVH				3.60	
							CAR WASH	1.0	11.99	11.99		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				4.20	
							** REF NO TOT / TOT NO REF **					88.23
							TOTAL / TOTAL			84.03	4.20	88.23
					000368260909 01/18/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	51.5	1.05	51.46		
							GST-HST / TPS-TVH				2.57	
							CAR WASH	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 **					66.62
							TOTAL / TOTAL			63.45	3.17	66.62
					000368260910 01/18/13	IMPERIAL OIL EDMONTON AB	MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				.25	
							** REF NO TOT / TOT NO REF **					5.24
							TOTAL / TOTAL			4.99	.25	5.24
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	183.1				
							TOT CHARGES / TOT FRAIS			227.51		
							TOT GST-HST / TOT TPS-TVH				11.37	
							UNIT TOTAL / TOT UNITE					238.88
	BKDN TOTALS / TOTAUX CODIFICATION 01-42	UNITS / VEHIC 1					FUEL QTY / QTE CARB	183.1				
							TOT CHARGES / TOT FRAIS			227.51		
							GST-HST/TPS-TVH				11.37	
							BKDN TOTALS / TOTAUX CODIFICATION					238.88

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

FLEET MANAGEMENT SERVICES OETAIL
OETAILS SERVICES OE GESTION OE PARC

PAGE - 219 OF 305
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CLIENT BREAKOOWN SUMMARY LEVEL / SOMMAIRE OE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-42-S. YOUNG

CLIENT NO. / NO OU CLIENT: [redacted]
INVOICE OATE / OATE OE LA FACTURE: 04/01/13
INVOICE NO. / NO OE LA FACTURE: 0005975235

UNIT NO / NO. O'UNITE	ORIVER NAME / ORIVER IO. / NOM OU CONOUCTEUR / NO. OU CONOUCTEUR	V. I. N. / NO. OE SERIE	CARO NO. / NO. OE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY OATE / NO. OE REFERENCE / OATE OE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM OU FOURNISSEUR / POINT OE VENTE	CHARGE OESCRIPTION / OESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENOEO PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL OU
[redacted]	S YOUNG		[redacted]		000369894762 03/02/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	67.7	1.22	78.60		
							GST-HST / TPS-TVH				3.93	
							REF GST-HST / TPS-TVH REF				3.93	
							** REF NO TOT / TOT NO REF **					82.53
							TOTAL / TOTAL			78.60	3.93	82.53
					000369894761 02/22/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	66.8	1.24	78.78		
							GST-HST / TPS-TVH				3.94	
							REF GST-HST / TPS-TVH REF				3.94	
							** REF NO TOT / TOT NO REF **					82.72
							TOTAL / TOTAL			78.78	3.94	82.72
					000369354184 02/15/13	DOMO GAS EDMONTON AB	UNLEADED REGULAR GASOLINE	70.0	1.10	73.27		
							GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					76.93
							SUBTOTAL / SOUS TOT			73.27	3.66	76.93
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			72.54		76.20
					000369894760 02/08/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	69.4	1.20	79.19		
							GST-HST / TPS-TVH				3.96	
							REF GST-HST / TPS-TVH REF				3.96	
							** REF NO TOT / TOT NO REF **					83.15
							TOTAL / TOTAL			79.19	3.96	83.15
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	273.9				
							TOT CHARGES / TOT FRAIS			309.84		
							TOT GST-HST / TOT TPS-TVH				15.49	
							UNIT TOTAL / TOT UNITE					325.33
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					324.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-42	UNITS / VEHIC	1				FUEL QTY / QTE CARB	273.9				
							TOT CHARGES / TOT FRAIS			309.84		
							GST-HST/TPS-TVH				15.49	
							BKDN TOTALS / TOTAUX CODIFICATION					325.33
							DISCOUNT / RABAIS					.73-
							TOTAL / TOTAL					324.60

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

-Ewan University
Centre Parkade
RECEIPT C1

ENTRY TIME:
12/05/12 17:35
EXIT TIME:
12/05/12 20:16
PARK-DUR.: HRS:MIN
0:02:41
AMOUNT:
$ 4.00

KIND OF PAYMENT:
CREDITCARD
REF. 15
GST No.R1074482
19
MACEWAN UNIVERSITY
CARD DETAILS
TYPE: PURCHASE
AMT: $4.00
[redacted]
12/12/05-20:16:02
REF#:66205803 001
0015161 C
[redacted]
APPROVED - THANK Y
OU
Retain this copy
or your records
CUSTOMER COPY

PLACE FACE UP ON DASH
Impark Lot 242
Expiration Date/Time
12:05 PM
DEC 27, 2012

Purchase Date/Time: 11:06am Dec 27, 2012
Total Parking: $1.90
Total gst: $0.10
Total Due: $2.00
Total Paid: $2.00
Rate: $2 - 1 Hour
Payment Type: Card
[redacted]
[redacted]
Ticket # 75022860
S/N #: 300009170067
Setting: Lot 242
Mach Name: 242 - 1
GST #887315636RT0001

PARKING RECEIPT PARKING RECEIPT PARKIN

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:2
24/12/12 10:49
24/12/12 11:29 - 00:41
64524608 / #275829

RATE-1	: $	3.50
TOTAL	: $	3.50
CASH	: $	5.00
CHANGE	: $	1.50

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:3
19/12/12 16:20
19/12/12 17:12 - 00:52
64112438 / #273538

RATE-1	: $	5.25
TOTAL	: $	5.25
CASH	: $	20.25
CHANGE	: $	15.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

impark

936268

IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:

OUT:

IN:

AMOUNT:

READ CONDITIONS CAREFULLY
• Vehicles not displaying Valid Ticket on dash will be towed or charged at owner's expense.
• Vehicles and contents left at owner's risk • Maximum Daily Rate charged on lost tickets. • Vehicles parked over 24 hours will be subject to towing and storage fees unless attendant is notified. • We reserve the privilege of moving vehicles to other section of lot. • Ticket is non-transferable. • No in and out privileges.

PLACE THIS SIDE UP ON DASH

DETACH THIS PORTION FOR VALIDATION

RECEIPT OR VALIDATION
IMPERIAL PARKING
CANADA CORPORATION
10239 - 107TH STREET
EDMONTON, ALBERTA 420-1976

LIC. NO.:

AMOUNT:

impark 936268

RECYCLABLE

TAXES INCLUDED (G.S.T. REG. #88731 5638 RT0001)
VISIT OUR WEBSITE AT www.impark.com

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 97169880127 TERM ID: 006

SALE

[redacted]

MASTERCARD ENTRY METHOD: CHIP
02/08/13 19:28:36
INV #: 000054 APPR CODE: [redacted]
BATCH #: 000028
REF #: 054

AMOUNT **$5.00**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

06:27 PM
FEB 19, 2013

Purchase Date/Time: 05:27pm Feb 19, 2013
Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00
Total Paid: $5.00
Ticket #: 26021430
S/N #: 500012330732
Setting: Lot 264
Mach Name: Meter 1

Rate: $5.00 - 1 Hour
Payment Type: Card

Card [redacted] MasterCard
Auth #: [redacted]
GST #887315638RT0001

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

RECEIPT
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:27pm Feb 19, 2013
Purchase Date/Time: 05:27pm Feb 19, 2013
Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00
Total Paid: $5.00
Ticket #: 26021430
Setting: Lot 264
Mach Name: Meter 1

Rate: $5.00 - 1 Hour
Payment Type: Card

Card [redacted] MasterCard
Auth #[redacted]

UNIVERSITY OF ALBERTA
PARKING SERVICES

DAILY PARKING PERMIT

PLACE ON DASH
THIS SIDE UP

Valid only in and on: **508262**

0986

Help prevent crime. Remove all valuables. Lock your car.
•• See reverse for Limitation of Liability ••

UNIVERSITY OF ALBERTA
PARKING SERVICES

508262

GST # R108102831

DAILY PARKING PERMIT - RECEIPT

CUSTOMER RECEIPT: $_____

U OF A
PARKING SERVICES

DEPOT 8.00 S
CASH 8.00

ITEM 1

02-23-13

01*12.00

*12.00 CA

010-0142
* 1-08

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON, AB

[redacted]

Term ID: 28217964

Purchase

[redacted]

MASTERCARD Entry Method: T

Total: $ 12.00

2013/02/23 13:22:21
Seq #: 010080050
Appr Code: [redacted]
Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

TICKET VOID IF RE-SC

E THIS SIDE UP ON DASH

IMPARK

PHONE 780-420-1976

HOURLY PARKER

Meter: Lot 12

Time: 12:12P MAR 01

Price: $ 5.00

Card: [redacted]

Exp.:

Expires:

1:12P FRI

MAR 01 13

INSTRUCTIONS ON BACK

GST NO 887315638RT0001

TICKET VOID IF RE-SOLD

THIS SIDE UP ON DASH

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

EXP 06:58PM
MAR 07, 2013

Purchase Date/Time: 05:58pm Mar 07, 2013
Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00 Rate: $5.00 - 1 hour
Total Paid: $5.00 Payment Type: Card
[redacted] MasterCard
Ticket # 01280944 Auth #: [redacted]
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

RECEIPT

Impark Lot 1

Expiration Date/Time: 06:58pm Mar 07, 2013
Purchase Date/Time: 05:58pm Mar 07, 2013

Total Parking: $4.76
Total gst: $0.24
Total Due: $5.00 Rate: $5.00 - 1 hour
Total Paid: $5.00 Payment Type: Card
MasterCard
Ticket # 01280944 Auth #: [redacted]
Setting: Lot 1
Mach Name: Meter 1

The Ame. .can Express® Corporat. 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
S YOUNG MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
January 16, 2013

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any		New Balance $
0.00	-	0.00	+	36.00	=	36.00

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 $	Available Credit Limit $
	10,000	9,964

New Transactions for S YOUNG MLA [redacted]

			Amount $
December 18	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	4040	36.00
Total New Transactions for S YOUNG MLA			**36.00**

P000000124-C000000431-1/2-VIP /SEL/

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

[redacted]

	Amount Due $	Amount Paid $
	36.00	

000124

S YOUNG 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

00009061327657059000000036004 d

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
S YOUNG MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2013

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

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

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for S YOUNG MLA

Card XXXX-XXXXX6-51001 — Amount $

February 1	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.19
February 5	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	27.70
February 9	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	46.00
Total New Transactions for S YOUNG MLA		**85.89**

P000000121-C000000457-1/2-VIP /SEL/

µ Please detach here µ

AMERICAN EXPRESS®

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- Phone and Internet banking arranged through your financial institution
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- Automatic banking machines

Do Not Enclose Cash

[redacted]

000121

[redacted]

S YOUNG 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

Prepared For
S YOUNG MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
March 18, 2013

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

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.

[redacted]

New Transactions for S YOUNG MLA

[redacted]

		Amount $
March 8	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**25.80**
Total New Transactions for S YOUNG MLA		**25.80**

[redacted]

µ Please detach here µ

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

S YOUNG 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]

SAFEWAY

STORE MGR TRENT ANDROSCHU 780-486-0584
GST/HST #119347672

[redacted]

GROCERY

2 QTY CHRISTIE TRISCUIT .		4.00
RegPrice	**6.18**	
Card Savings	**2.18-**	
2 QTY CHRISTIE RICE THIN .		4.00
RegPrice	**6.18**	
Card Savings	**2.18-**	
CHRISTIE CRACKERS .		4.00
RegPrice	**5.22**	
Card Savings	**1.22-**	

GROC NONEDIBLE

S FOAM PLATES	2.48 G

REFRIG/FROZEN

2 QTY LUCERNE HALF& HALF	3.64
DEPOSIT	0.20
6 QTY ARCTIC PREMIUM ICE	17.94

PRODUCE

0.535 kg NET @ $3.29 /kg		
WT SEEDLESS ORANGES		1.76
4 QTY		
LIMES		2.00
4 QTY LEMONS .		2.00
RegPrice	**3.16**	
Card Savings	**1.16-**	
CRANBERRIES .		1.49
RegPrice	**2.49**	
Card Savings	**1.00-**	

DELI

PARTY PLATTER 16" .			49.99 G
PARTY PLATTER 16" .			49.99 G
LOVE VEGGIES 16" .			29.99 G
**** 5.0% GST			6.62
**** TAX	6.62	BAL	180.10
CASH			180.10
CHANGE			.00

TOTAL NUMBER OF ITEMS SOLD = 29
12/20/12 14:26 0800 01 0201 9180

BONTON BAKERY
489-7717

1 Cookies	23.95
1 Cookies	23.95
1 Cookies	9.95
Subtotal	57.85
3 Total	**57.85**
Tendered	60.00
CASH	57.85
Change	-2.15

20-12-2012 13:18
#7764 L0003
Clerk1

SAFEWAY

STORE MGR TRENT ANDROSCHU 780-486-0584
GST/HST #119347672

[redacted]

GROCERY

CANADA DRY CLUB		3.34 G
DEPOSIT		1.20
RegPrice	**6.29**	
Card Savings	**2.95-**	
STONED WHEAT THINS		3.41
RegPrice	**3.79**	
Card Savings	**.38-**	

REFRIG/FROZEN

8 QTY LUC EGG NOG LIGHT		28.00
DEPOSIT		2.00
CRF/RECYCLING FEE		0.24
RegPrice	**31.92**	
Card Savings	**3.92-**	

BAKED GOODS

3 QTY ATLANTA CHEESECAKE	29.97

PRODUCE

2 QTY READY PAC ROUND			25.98 G
RegPrice	**29.98**		
Card Savings	**4.00-**		
**** 5.0% GST			1.47
**** TAX	1.47	BAL	95.61
VF Debit			95.61

[redacted]

CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 32
12/20/12 14:29 0800 01 0202 9180

GRAND&TOY®MD

An **OfficeMax** Company
Une compagnie **OfficeMax**

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 01/31/2013
ACCT MGR NO. 42000

INVOICE NO. **E306596**
COST CENTRE **28-042-320-4430**

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON RIVERVIEW
9202B 149 ST
EDMONTON, AB T5R 1C3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G198767			DATE 01/17/2013	ATTENTION Edmonton Riverview		P.O.# MLA135678			G&T ORDER NO. 032832-00	
[redacted]										
3	3	0	CT	11475503	NESTLE PURE LIFE WATER 500 ML	5.39	NET	5.39	16.17	
1	1	0	EA		Dep Fees Cans&Btles	7.20		7.20	7.20	
					Fee applied to product # 11					
					Approved By: Diana de Ocampo					
					>Due to product integrity Gran					
					accept returns on food items.					
					For item 11GT221					
					>This extended delivery produc					
					3-5 days.					
					For item 11GT221					
					Acknowledged by: Edmonton Rive					
					* For balance of order see ref					
					032833					

28-042-330-4350
28-042-330-4480

> 23.37

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G198767			DATE 01/17/2013	ATTENTION Edmonton Riverview		P.O.# MLA135678			G&T ORDER NO. 032833-00	
1	1	0	BX	11GT221	K CUP VH PECAN PRALINE 24'S	13.49	NET	13.49	13.49	
					Approved By: Diana de Ocampo					
					>Due to product integrity Gran					
					accept returns on food items.					
					For item 11GT221					
					>This extended delivery produc					
					3-5 days.					
					For item 11GT221					
					Acknowledged by: Edmonton Rive					
					* For balance of order see ref					
					032832					

28-042-330-4480

REQ TOTAL	13.49
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	13.49
GST TOTAL	0.00
TOTAL THIS ORDER	13.49

GRAND&TOY®MD

An **OfficeMax** Company

Une compagnie **OfficeMax**

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 01/31/2013
ACCT MGR NO. 42000

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G198068			DATE 01/09/2013	ATTENTION Edmonton Riverview		P.O.# MLA135676			G&T ORDER NO 967693-00	
[redacted]										
2	2	0	BX	PB3501	TIMOTHY K-CUP WHITE HOT	13.04	NET	13.04	26.08	
[redacted]										

Approved By: Diana de Ocampo
>Due to product integrity Gran accept returns on food items.
For item PB3501 15GT110 15GT13
>This extended delivery produc 3-5 days.
For item 15GT110 15GT139 KE114
* For balance of order see ref 967694

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G198068			DATE 01/09/2013	ATTENTION Edmonton Riverview		P.O.# MLA135676			G&T ORDER NO 967694-00	
1	1	0	BX	15GT110	GM CEL TEA LEMON ZINGER 24'S	13.49	NET	13.49	13.49	
1	1	0	BX	15GT139	TWIN T CUP ENG BREAKFAST 25'S	13.49	NET	13.49	13.49	
2	0	2	PK	KE1147WG	KASHI BAR ALMOND 6X35 GR	11.69	NET	11.69	0.00	

Approved By: Diana de Ocampo
>Due to product integrity Gran accept returns on food items.
For item PB3501 15GT110 15GT13
>This extended delivery produc 3-5 days.
For item 15GT110 15GT139 KE114
* For balance of order see ref 967693

28-042-330-4480

REQ TOTAL	26.98
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	26.98
GST TOTAL	0.00
TOTAL THIS ORDER	26.98

Receipt for Candy Cane Lane Event.

SAFEWAY

STORE MGR AARON HAMMILL 780-483-3255
GST/HST #119347672

BAKED GOODS

DESSERT PLTR 18 IN			29.99
DESSERT PLTR 18 IN			29.99
DESSERT PLTR 18 IN			29.99
DESSERT PLTR 18 IN			29.99
DESSERT PLTR 18 IN			29.99
**** TAX	.00	BAL	149.95
CASH			160.00
CHANGE			10.05

TOTAL NUMBER OF ITEMS SOLD = 5
1/30/13 15:35 0881 23 0047 9380

YOUR CASHIER TODAY WAS CHRISTINA

CINDY LANDREVILLE [redacted]

****
Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires Mar 23,2013.
****

****

Visit us online for Weekly
flyer specials at safeway.ca

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

****

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

Bakery Order Form

Date order taken: _____

Name: Cindy **Phone:** _____

Sun	Mon	Tues	Wed	Thurs	Fri	Sat

Date Promised: 9 FEB 13 **Time:** 1. o'clock

1/3

Inscription: _____

Hot Dog Buns 12pk
520g

TOTAL PRICE $67.80
QUANTITY 20 OZ
PACKED ON 2013FE03
BEST BEFORE 2013FE14
277729 467807

IGA

ANDY'S VALLEYVIEW GARDEN MARKET
9106 142 ST. EDMONTON AB. T5R 0H7

Cak

Icing

Layer

Size:

Other

Amount:	$
Extras:	$
TOTAL:	$

Product	Price
20 DOZ Hot White Dogs Sliced	
NO charge on the slice	

Total of Cake and Other product: $

Sales Person: Jan

JUNE 2009

IGA
Your Hometown Advantage

Andy's Valleyview IGA
9106-142 St
780.483.1525
GST #10006 2108

erved by: Lotto

Hot Dog 12's	27772900000	$67.80 D
	SUBTOTAL	$67.80
	TOTAL TAX	$0.00
TOTAL		$67.80
Cash	TENDER	$70.00
Cash	CHANGE	$2.20

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	02/09/13
0)	3158	3118	103	13:03:16

Thank you for shopping
Andy's Valleyview IGA
Please Come Again Soon

GRAND&TOY®MD

An OfficeMax Company
Une compagnie OfficeMax

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/28/2013
ACCT MGR NO. 42000

INVOICE NO. E429636
COST CENTRE 28-042-320-4430 10

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
EDMONTON RIVERVIEW
9202B 149 ST
EDMONTON, AB T5R 1C3

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G198068			DATE 01/09/2013	ATTENTION Edmonton Riverview		P.O.# MLA135676		G&T ORDER NO 967694-01		
2	2	0	PK	KE1147WG	KASHI BAR ALMOND 6X35 GR Approved By: Diana de Ocampo >Due to product integrity Gran accept returns on food items. For item PB3501 15GT110 15GT13 >This extended delivery produc 3-5 days. For item 15GT110 15GT139 KE114 * For balance of order see ref 967693	11.69	NET	11.69	23.38	

REQ TOTAL	23.38
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	23.38
GST TOTAL	0.00
TOTAL THIS ORDER	23.38

28-042-330-4481.

[redacted]

SOUTH EDMONTON PRODUCE CO.

7545 - 72A STREET, EDMONTON, AB T6B 1Z3
TELEPHONE: (780)448-7382 FAX: (780)469-9667
GST# R104940770

HACCP CERTIFIED

INVOICE

675035

CDN FUNDS

PURCHASE ORDER NO	TERMS	ORDER NO	CUST ID	ORDER DATE	INVOICE DATE	SALES REP
	C.O.D.	183255	[redacted]	02/05/2013	02/08/2013	HOUSE

Sold To: CASH SALE "C.O.D."
C/O SOUTH EDMONTON PRODUCE
7545 - 72 ST
EDMONTON, AB T6B 1Z3

Ship To: STEVE YOUNG
99999 MLA EDMONTON RIVERVIEW
ATTEN CINDY

Ship Via: CUSTOMER PICK UP

PRODUCT ID	ORDERED	SHIPPED		DESCRIPTION / SIZE / BRAND	TAX	WEIGHT	PRICE	per	AMOUNT
02610	4.00	4.00	CS	WIENER SKLESS 5 CT 5KG		20.00 KG	32.00	CS	128.00

VENDOR # 0015624
28 042 330448 $ 128.00
$
VOUCHER # V0290435

Total Weight	20.000 KG	Sub Total	128.00
		Discount	
		Freight	
		Tax Total	
		INVOICE TOTAL	128.00

RECEIVED IN GOOD ORDER
SIGN HERE: _____

SP MAR 05 2013 1