

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Edmonton-Whitemud - Stephen Mandel  
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$120.20	\$120.20
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Mandel

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting supplies for office

Hosting = \$1.99

**SAFeway**

Safeway Riverbend Square  
576 Riverbend Square NW Edmonton AB  
Phone: 780.434.6124  
GST# 817093735

Served by: SCO 21

Cream Half & Half \$1.89 D  
+DEPOSIT 96013 DP \$0.10  
SUBTOTAL \$1.99  
TOTAL TAX \$0.00  
**TOTAL \$1.99**  
Master Card TENDER \$1.99  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Member card number: \_\_\_\_\_

CLIENT ID 9803  
TERMINAL ID 021  
\*\* PURCHASE \*\* \$ 1.99  
CARD RCPT 832000  
NO. RESP  
DATE 11/10/2014 TIME 11:12:41  
AUTH # REF #

TRANSACTION NOT COMPLETED

CLIENT ID 9803 INSERTED  
TERMINAL ID 021  
\*\* PURCHASE \*\* \$ 1.99  
CARD RCPT 832000  
NO. RESP  
DATE 11/10/2014 TIME 11:13:26  
AUTH # REF #  
APPL. MasterCard  
AID A0000000041010  
TVR TSI 0000

TRANSA

CLIENT ID 9803 INSERTED  
TERMINAL ID 021  
\*\* PURCHASE \*\* \$ 1.99  
CARD MasterCard RCPT 832000  
RESP 000  
DATE 11/10/2014 TIME 11:14:08  
REF # 00000016  
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 11/10/14  
21 832 8858 121 11:14:12

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Mandel

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Hosting supplies for office

Hosting = 114.93

**SAFEWAY**

Safeway Windermere  
5110 Windermere Blvd Edmonton AB  
Phone: 780.436.1854  
GST# 817093735

Served by: Nicole F

Dasani Fridge Mate \$5.49 D ✓  
+CRF/RECYCLING FEE 90924 DP \$0.12 ✓  
+DEPOSIT 90120 DP \$1.20 ✓  
Dasani Fridge Mate \$5.49 D ✓  
+CRF/RECYCLING FEE 90924 DP \$0.12 ✓  
+DEPOSIT 90120 DP \$1.20 ✓  
Dasani Fridge Mate \$5.49 D ✓  
+CRF/RECYCLING FEE 90924 DP \$0.12 ✓  
+DEPOSIT 90120 DP \$1.20 ✓  
Dasani Fridge Mate \$5.49 D ✓  
+CRF/RECYCLING FEE 90924 DP \$0.12 ✓  
+DEPOSIT 90120 DP \$1.20 ✓

Honey Squeeze Bottle \$15.99 D ✓  
=> \$12.99 Sale price -\$3.00 D ✓  
KCup GrdGrmt MchSwrl \$8.59 D ✓  
=> \$7.99 Sale price -\$0.60 D ✓  
Coffee French Roast \$10.99 D ✓  
KCup Espresso Roast \$8.59 D ✓  
=> \$7.99 Sale price -\$0.60 D ✓

DualRefill GrpfrtFizz \$9.99 GD ✓  
Sugar Raw Cube 500G \$4.49 D ✓  
Sugar Cube Bale 500G \$2.99 D ✓  
Sugar Cube Bale 500G \$2.99 D ✓  
KCup Espresso Roast \$8.59 D ✓  
=> \$7.99 Sale price -\$0.60 D ✓  
KCups Hazelnut 2550021211 \$8.59 D ✓  
=> \$7.99 Sale price -\$0.60 D ✓  
Coffee Drk House Bld \$11.29 D ✓  
Loyalty Offer 77097490081 \$0.00 ✓  
AM Base Offer  
=> 11 AIR MILES  
11 @ 1 each  
Spend \$100 Earn 200 AM st.887  
=> 200 AIR MILES  
SUBTOTAL  
5% GST

**TOTAL**

Master Card

TENDER  
CHANGE

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephen Mandel

Claimant Name: Cindy Ho-Pasichnyk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:


Hosting supplies for office

Hosting = \$3.28

**SAFEWAY** 

Safeway Riverbend Square  
576 Riverbend Square NW Edmonton AB  
Phone: 780.434.6124  
GST# 817093735

Served by: SCO 21

Member card number:   
Cream Half & Half \$3.18 D  
+DEPOSIT 96456 DP \$0.10  
SUBTOTAL \$3.28  
TOTAL TAX \$0.00  
**TOTAL \$3.28**  
Master Card TENDER \$3.28  
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

Member card number: 

CLIENT ID 9803 INSERTED  
TERMINAL ID 021  
\*\* PURCHASE \*\* \$ 3.28  
CARD MasterCard RCPT 2184000  
DATE 11/17/2014 RESP 000  
TIME 09:28:39  
REF # 00000013  
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	11/17/14
21	2184	8858	121	09:28:43

Thank you for shopping at Our Store  
Come Again Soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
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