

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Whitemud - Stephen Mandel
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$			
Other			
Hosting - \$		\$629.71	\$749.91
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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

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 MANDELClaimant Name: SARAH HAMILTONExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Coffee for community meeting

Starbucks Coffee Canada #4479
14239-23rd Avenue
Edmonton, AB T6R 3E7

CHK 724364

02/19/2015 06:04 PM

1917703 Drawer: 2 Reg: 2

Coffee Traveler	15.00
Coffee Traveler	15.00
Visa	31.50
XXXXXXXXXXXX	

Subtotal \$30.00

GST 5% \$1.50

Total \$31.50

Change Due \$0.00

Check Closed

02/19/2015 06:04 PM

GST: 86585 3535

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating store
Some restrictions apply
My Starbucks Rewards

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 constituency = 4.50

SAFeway

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

Served by: SC0 24

Member card number: [REDACTED]
6 @ 1/ \$0.89
Cookies Jmb Grmt Blk 97707 \$5.34 GC
=> \$0.75 Sale price -\$0.84 GC
6 @ -\$0.14 off each
SUBTOTAL \$4.50
5% GST \$0.23
TOTAL \$4.73
Master Card TENDER \$4.73
Cash CHANGE \$0.00

NUMBER OF ITEMS 6

Member card number: [REDACTED]

CLIENT ID 9803
TERMINAL ID 024
** PURCHASE ** \$ 4.73
CARD MasterCard RCPT 4972000
[REDACTED] RESP 000
DATE 12/05/2014 TIME 12:22:11
[REDACTED] REF # 00000025
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	12/05/14
24	4972	8858	124	12:22:16

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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 constituency = \$6.02

SAFeway

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

Served by: ELIANA A

Member card number: [REDACTED]
Spring Water Natural \$2.39 C
+CRF/RECYCLING FEE 90912 DP \$0.07 R
+DEPOSIT 90108 DP \$0.25 R
Spring Wtr w/0zn 4L \$2.99 C
+CRF/RECYCLING FEE 90912 DP \$0.07 R
+DEPOSIT 90108 DP \$0.25 R
SUBTOTAL \$6.02
TOTAL TAX \$0.00
TOTAL \$6.02
Master Card TENDER \$6.02
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 009
** PURCHASE ** \$ 6.02
CARD MasterCard RCPT 6423000
[REDACTED] RESP 000
DATE 02/12/2015 TIME 10:10:14
[REDACTED] REF # 00000009
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 02/12/15
9 6423 8858 151 10:10:18

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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:

Supplies for constituency office : 1737



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

Served by: INGRID P

Member card number: [REDACTED]
6 @ 1/ \$0.89
Cookies Jmb Grnt Blk 97707 \$5.34 GC
=> \$0.75 Sale price -\$0.84 GC
6 @ -\$0.14 off each
Tea Green Decaf 18EA \$3.99 C
=> \$3.33 Sale price -\$0.66 C
Tea Green Prem 20EA \$3.99 C
=> \$3.33 Sale price -\$0.66 C
Tea Green Prem 20EA \$3.99 C
=> \$3.33 Sale price -\$0.66 C
Cream Half & Half \$3.18 C
+DEPOSIT 96456 DP \$0.10 R
AM Base Offer
=> 1 AIR MILES
SUBTOTAL \$17.77
5% GST \$0.23
TOTAL \$18.00
Master Card TENDER \$18.00
Cash CHANGE \$0.00

NUMBER OF ITEMS 10

AIR MILES earned this visit 1

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 009
** PURCHASE ** \$ 18.00
CARD MasterCard RCPT 8733000
[REDACTED] RESP 000
DATE 12/18/2014 TIME 12:55:05
[REDACTED] REF # 00000086
APPL. MasterCard
AID A0000000041010
TVR 0000008000 TSI E800

APPROVED

NO SIGNATURE REQUIRED

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AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 12/18/14
9 8733 8858 111 12:55:13

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:

Supplies for constituency office = \$3.28



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

Served by: DIANA G

Member card number: [REDACTED]
Cream Half & Half \$3.18 C
+DEPOSIT 96456 DP \$0.10 R
SUBTOTAL \$3.28
TOTAL TAX \$0.00
TOTAL \$3.28
Master Card TENDER \$3.28
Cash CHANGE \$0.00
NUMBER OF ITEMS 1

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 009
** PURCHASE ** \$ 3.28
CARD MasterCard RCPT 3180000
[REDACTED] RESP 000
DATE 01/16/2015 TIME 09:21:18
[REDACTED] REF # 00000005
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	01/16/15
9	3180	8858	110	09:21:24

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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:

Supplies for constituency office =

*128.64 = hosting

SAFeway

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

Served by: Aaron L

Member card number: [REDACTED]

Tea Green Prem 20EA	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Tea Green Prem 20EA	\$3.99	C
=> \$3.49 Sale price	-\$0.50	C
Tea Green Decaf 18EA	\$3.99	C
\$3.49 Sale price	-\$0.50	C
am Half & Half	\$3.18	C
+ DEPOSIT 96456 DP	\$0.10	R
Nesle Fav 20ct 5980034014	\$6.49	GC
KitKat Snack Size	\$6.49	GC
Honey Squeeze Bottle	\$15.99	C
Honey Squeeze Bottle	\$15.99	C
CoffCris SnSz 20ct	\$6.49	GC
Oh Henr Po 6800078228	\$4.69	GC
Coffee Light Kcup	\$9.99	C
=> \$8.99 Sale price	-\$1.00	C
Coffee Light Kcup	\$9.99	C
=> \$8.99 Sale price	-\$1.00	C

Coffee Light Kcup	\$9.99	C
=> \$8.99 Sale price	-\$1.00	C
=> 20 AIR MILES		

KCup FrnchRst Darkst	\$10.49	C
=> \$8.99 Sale price	-\$1.50	C
KCup FrnchRst Darkst	\$10.49	C
=> \$8.99 Sale price	-\$1.50	C
KCup FrnchRst Darkst	\$10.49	C
=> \$8.99 Sale price	-\$1.50	C
=> 20 AIR MILES		

Dasani Fridge Mate	\$5.49	C
=> \$3.49 Sale price	-\$2.00	C
+CRF/RECYCLING FEE 90924 DP	\$0.12	R
+DEPOSIT 90120 DP	\$1.20	R
Loyalty Offer 77097490038	\$0.00	P
AIR MILES Base Offer		
=> 10 AIR MILES		
10 @ 1 each		
Spend \$100 Earn 150 AM		
=> 150 AIR MILES		
SUBTOTAL		
5% GST		

TOTAL

Master Card
Cash

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:

Supplies for constituency office = \$5.81

SAFEWAY 

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

Served by: Samantha O

Dasani Fridge Mate		\$5.49	C
=> \$4.49 Sale price		-\$1.00	C
+CRF/RECYCLING FEE	90924 DP	\$0.12	R
+DEPOSIT	90120 DP	\$1.20	R
SUBTOTAL		\$5.81	
TOTAL TAX		\$0.00	
TOTAL		\$5.81	
Master Card	TENDER	\$5.81	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS 1

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** \$ 5.81
CARD MasterCard	RCPT 4734000
	RESP 000
DATE 02/10/2015	TIME 08:58:26
	REF # 00000019
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	02/10/15
5	4734	8906	152	08:58:30

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Travel Immunizations including
Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

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:

Supplies for constituency office

* 121.60 = hosting



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

Served by: Samantha O

Member card number: [REDACTED]
Twinings K-Cups 7017751827 \$10.18 C
=> \$9.49 Sale price -\$0.69 C
=> 10 AIR MILES
Twinings K-Cups 7017751827 \$10.18 C
=> \$9.49 Sale price -\$0.69 C
=> 10 AIR MILES
Tim Hortons 6320905727 \$9.99 C

10168
ALL / 8000 247-4793
KCups Tea Earl Grey \$10.18 C
=> \$9.49 Sale price -\$0.69 C
=> 10 AIR MILES
Coffee Light Kcup \$9.99 C
=> \$8.99 Sale price -\$1.00 C
Hot Choc Kcup 9955508820 \$10.79 C
=> \$8.99 Sale price -\$1.80 C
KCups Hazelnut 2550021211 \$8.59 C
=> \$7.99 Sale price -\$0.60 C
Cappuccino 200G \$9.59 C

VR01516
Coffee Light Kcup \$9.99 C
=> \$8.99 Sale price -\$1.00 C
=> 20 AIR MILES

KCup FrnchRst Darkst \$10.49 C
=> \$8.99 Sale price -\$1.50 C
KCup FrnchRst Darkst \$10.49 C
=> \$8.99 Sale price -\$1.50 C
=> 20 AIR MILES
KCup FrnchRst Darkst \$10.49 C
=> \$8.99 Sale price -\$1.50 C
Dasani Fridge Mate \$5.49 C
=> \$4.49 Sale price -\$1.00 C
+CRF/RECYCLING FEE 90924 DP \$0.12 R
+DEPOSIT 90120 DP \$1.20 R
Loyalty Offer 77097490038 \$0.00 R
Dasani Fridge Mate \$5.49 C
=> \$4.49 Sale price -\$1.00 C
+CRF/RECYCLING FEE 90924 DP \$0.12 R
+DEPOSIT 90120 DP \$1.20 R

AIR MILES Base Offer
=> 8 AIR MILES
8 @ 1 each
Spend \$100 Earn 150 AM
=> 150 AIR MILES

SUBTOTAL
5% GST

TOTAL

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: Town Hall Meeting

Purpose:

Town Hall Meeting

140.80 = hosting

SAFeway

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

Served by: DARLENE P

Member card number: [REDACTED]
Cookies 29992400000 \$9.99 C
Cookies Oatmeal Rsn \$9.99 C
Cookies 29992400000 \$9.99 C
Raspberry Org 6oz \$6.99 C
Raspberry Org 6oz \$6.99 C
Raspberry Org 6oz \$6.99 C
Raspberry Org 6oz \$6.99 C
Raspberry Org 6oz \$6.99 C
B/Berry Clam 6602200278 \$5.99 C
B/Berry Clam 6602200278 \$5.99 C
B/Berry Clam 6602200278 \$5.99 C
B/Berry Clam 6602200278 \$5.99 C

2 @ 1/ \$5.99
Pineapple Golden \$11.98 C

Clementines 60504942867 \$6.49 C
Clementines 60504942867 \$6.49 C
=> 10 AIR MILES
Clementines 60504942867 \$6.49 C
Clementines 60504942867 \$6.49 C
=> 10 AIR MILES
Watermelon 3421 \$6.99 C
Watermelon 3421 \$6.99 C

Loyalty Offer 77097403791 \$0.00 R
AIR MILES Base Offer
=> 11 AIR MILES
11 @ 1 each
Spend \$100 earn 5X AM
=> 44 AIR MILES
11 @ 4 each

SUBTOTAL [REDACTED]
5% GST [REDACTED]
TOTAL
Master Card TENDER [REDACTED]
Cash CHANGE [REDACTED]

NUMBER OF ITEMS 35

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

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: Town Hall Meeting

Purpose:

Constituency Hosting Supplies = \$1.49

SAFeway

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

Served by: SC0 25

Member card number: [REDACTED]
Half&Half Cream 5820007823 \$1.39 C
+Deposit 96472 DP \$0.10 R
SUBTOTAL \$1.49
TOTAL TAX \$0.00
TOTAL \$1.49
Master Card TENDER \$1.49
Cash CHANGE \$0.00
NUMBER OF ITEMS 1

CLIENT ID 9803
TERMINAL ID 025
** PURCHASE ** \$ 1.49
CARD MasterCard RCPT 7184000
[REDACTED] RESP 000
DATE 02/24/2015 TIME 13:09:06
[REDACTED] REF # 00000022
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	
25	7184	8858	125	02/24/15 13:09:11

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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: Town Hall Meeting

Purpose:

Constituency Hosting Supplies = \$48.25



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

Served by: BEVERLY W

Member card number: [REDACTED]
1 @ 2/ \$8.98
Dasani Fridge Mate \$4.49 C
+EHC 90924 DP \$0.24 R
+Deposit 90120 DP \$1.20 R
1 @ 2/ \$8.98
Dasani Fridge Mate \$4.49 C
+EHC 90924 DP \$0.24 R
+Deposit 90120 DP \$1.20 R
1 @ 2/ \$8.98
Dasani Fridge Mate \$4.49 C
+EHC 90924 DP \$0.24 R
+Deposit 90120 DP \$1.20 R
1 @ 2/ \$8.98
Dasani Fridge Mate \$4.49 C
+EHC 90924 DP \$0.24 R
+Deposit 90120 DP \$1.20 R
Vinegar 5700000604 \$6.28 C
Vinegar 5700000604 \$6.28 C
Tea Green Prem 20EA \$3.99 C
Tea Green Prem 20EA \$3.99 C
Tea Green Decaf 18EA \$3.99 C
Loyalty Offer 77097490147 \$0.00 C
AIR MILES Base Offer
=> 2 AIR MILES
2 @ 1 each
CAD Day 20x Air Miles
=> 38 AIR MILES
2 @ 19 each
SUBTOTAL \$48.25
TOTAL TAX \$0.00
TOTAL \$48.25
Master Card TENDER \$48.25
Cash CHANGE \$0.00

NUMBER OF ITEMS 10

AIR MILES earned this visit

AIR MILES Cash balance
AIR MILES Dream balance

CLIENT ID 9803 INSERTED
TERMINAL ID 006
** PURCHASE ** \$ 48.25
CARD MasterCard RCPT 4353000
DATE 03/03/2015 RESP 000
TIME 18:01:55
REF # 00000079
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

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:

Supplies for constituency office = \$3.28

SAFeway

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

Served by: INGRID P

Member card number: [REDACTED]
Cream Half & Half \$3.18 C
+Deposit 96456 DP \$0.10 R
SUBTOTAL \$3.28
TOTAL TAX \$0.00
TOTAL \$3.28
Master Card TENDER \$3.28
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES Cash balance [REDACTED]
AIR MILES Dream balance [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 002
** PURCHASE ** \$ 3.28
CARD MasterCard RCPT 8208000
[REDACTED] RESP 000
DATE 03/11/2015 TIME 12:35:33
[REDACTED] REF # 00000094
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	03/11/15
2	8208	8858	111	12:35:39

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**

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:

Supplies for constituency office

\$118.27 = hosting



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

Served by: Amanda G

Member card number: [REDACTED]

Cheezies 5675714028 \$5.38 GC

Cheezies BB 5675742000 \$4.99 GC

Cheezies 5675714028 \$5.38 GC

Cheezies 5675714028 \$5.38 GC

Cheese Pleasers 6634338548 \$4.28 GC

KitKat Snack Size \$6.49 GC

CoffCris SnSz 20ct \$6.49 GC

KitKat Snack Size \$6.49 GC

1 @ 2/ \$8.00

Henry Multi 4Pk \$4.00 GC

1 @ 2/ \$8.00

Henry Multi 4Pk \$4.00 GC

1 @ 2/ \$8.00

Henry Multi 4Pk \$4.00 GC

1 @ 2/ \$8.00

Henry Multi 4Pk \$4.00 GC

1k Hot/Choc 6500000000 \$6.59

isani Fridge Mate \$0.24

HC 90924 DP \$1.20

Deposit 90120 DP \$5.49

isani Fridge Mate \$0.24

EHC 90924 DP \$1.20

Deposit 90120 DP \$9.99

ea Steeped Sngl Ser 1 @ 2/ \$5.00

Cheezies BB 5675742000 \$4.99 GC

Sugar Raw Cube 500G \$4.49

Sugar Cube Bale 500G \$2.99

Tea Green Prem 20EA \$3.49

Cappuccino Fr/Van SS \$10.99

Loyalty Offer 77097490038 \$0.00

AIR MILES Base Offer

=> 7 AIR MILES

7 @ 1 each

Spend \$100 Earn 150 AM

=> 150 AIR MILES

SUBTOTAL

5% GST

TOTAL

Master Card TENDER

Cash CHANGE

NUMBER OF ITEMS 2