

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Edmonton-Whitemud - Stephen Mandel
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$			
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 - \$		\$24.27	\$24.27

Non-Financial Reporting

Member Travel - Accommodation
 Edmonton Accommodation Allowance (days; 120 max)
 Travel Accommodations Allowance (days; 10 max)

Use of Private Automobile (43.5 cents per km)
 Constituency Travel (Kilometres) - NF
 Special Trips (5 trips per year) - NF

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

\$ - 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: Edmonton Whitemud

Claimant Name: Cindy Ho

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office

SAFeway

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

Served by: SCO 21

Member card number: [REDACTED]

Half & Half Crm 10%		\$1.39	C
+Deposit	76779 DP	\$0.10	R
Creamer FatFree 2.5%		\$3.19	C
+Deposit	96456 DP	\$0.10	R
	SUBTOTAL	\$4.78	
	TOTAL TAX	\$0.00	
	TOTAL	\$4.78	
Cash	TENDER	\$6.00	
Rounding	TENDER	\$0.02	
Cash	CHANGE	\$1.20	

NUMBER OF ITEMS 2

Member card number: [REDACTED]

Term	Tran	Store	Oper	04/12/15
21	1321	8858	121	14:30:58

Thank you for shopping at our Store
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Please share your thoughts online.
safeway/canada/survey-marketforce.com



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Edmonton WhitemudClaimant Name: Cindy HoExpense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office

16.19 = hosting

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

Served by: Keith B

1 @ 2.99 \$9.00
Dasani Fruit Menta \$4.50 C
+EHC 90924 DP \$0.24 R
+Deposit 90120 DP \$1.20 R
Coffee Pod Breakfast \$11.39 C
=> 10% off \$11.39 -\$1.14 C

=> 100000 Air Miles Giveaway Entry
AIR MILES Base Offer
=> 5 AIR MILES
5 @ 1 each
Spend \$100 Earn 150 AM
=> 150 AIR MILES
SUBTOTAL
5% GST
TOTAL
Master Card TENDER
Cash CHANGE

NUMBER OF ITEMS 16

Member card number: _____

AIR MILES earned this visit _____

AIR MILES Cash balance _____
AIR MILES Dream balance _____CLIENT ID 9803
TERMINAL ID 003
** PURCHASE
CARD MasterCard

DATE 04/20/2015

APPL. MasterCard
AID A0000000041010
TVR 0000008000

INSERTED

** \$ 125.29
RCPT 3504000
RESP 000
TIME 11:54:27
REF # 00000026

TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUED AMOUNT TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDERTerm Tran Store Ser 04/20/15
3 3504 E 11:54:32

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Edmonton Whitemud

Claimant Name: Cindy Ho

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office



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

Served by: SC0 21

Member card number: [REDACTED]
Lucerne Half & Half \$3.18 C
+Deposit 96456 DP \$0.10 R
=> 100000 Air Miles Giveaway Entry
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: [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 021
** PURCHASE ** \$ 3.28
CARD MasterCard RCP# 3591000
[REDACTED] RESP 000
DATE 04/24/2015 TIME 13:38:31
[REDACTED] REF # 00000053
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 04/24/15
21 3591 8858 121 13:38:34

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
