

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
043 - Edmonton-Rutherford - Feehan, Richard
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$265.04	\$265.04
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
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	5.0		

\$ - 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

Personal Expense Claim Receipt Description

Member Name: Richard FeehanClaimant Name: Richard FeehanExpense Category: Other

For hosting, select one:

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

Purpose:

Doughnuts for the Senior Centres

46F76
SAFewaySafeway Heritage
2310 - 109 Street NW Edmonton AB
Phone: 780.430.4278
GST# 817093735

Served by: SCO 20

Welcome to Safeway

GROCERY

OasisPrm Orange Jce	\$5.49	C
+EHC	\$0.10	R
+Deposit	\$0.25	R

BAKERY

Donuts 6 Pk	\$4.99	C
Donuts 6 Pk	\$4.99	C

SUBTOTAL	\$15.82
TOTAL TAX	\$0.00

TOTAL \$15.82

Debit	TENDER	\$15.82
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

MERCHANT 22267039	RF
TERM SB2226703920	RCPT 602000

** Purchase	** 15.82
MERCHANT 22267039	RF

ACCOUNT	RESP 001
DATE 04/20/2018	TIME 10:16:49
	REF# 001224005

APPL. Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	04/20/18
20	602	8921	120	10:16:45

Thank you for shopping at Our Store
Come Again Soon

ALBERTA LEGISLATIVE ASSEMBLY OF ALBERTA
Annual Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Educare Arabic Daycare

Purpose:

Dates (the food) for visit to Educare Arabic Daycare

\$9.98



Italian Centre Shop Ltd.

5028 - 104A Street

Edmonton, AB

780-989-4869

#002-003 05/13/2018 11:54:24 Shiela

Inv#:00136588 Trs#:152746

THAM DATES NABTAB ORG 1KG \$9.98

Net Sales \$9.98

TOTAL SALES \$9.98

SUB TOTAL \$9.98

Visa \$9.98

Balance \$0.00

Item count 1

TYPE: PURCHASE

ACCT: VISA

AMOUNT : \$9.98

CARD NUMBER:

DATE/TIME : MAY 13 2018 11:54:20

REFERENCE #: 66264877 0010015700 H

AUTHOR.# :

A0000000031010

Visa CREDIT

0000000000

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

No Signature Required

Customer Copy

100% MONEY BACK GUARANTEE

If returned within 14 days of
purchase with original receipt

Exchange Only after 14 days.

(Some restrictions apply)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituency Office BBQ

Purpose:

Provide a free lunch for our Business Park.



MATT & ASHLEY'S NOFRILLS - 11431 40TH AVE NW
WWW.NOFRILLS.CA
Welcome #
Card #: *****

21-GROCERY
(3)06038304964 PC DCAD COOKIE R 6.00
3 @ \$2.00
22-DAIRY
06820080500 THICK SLICES R 3.00
SUBTOTAL 9.00
TOTAL 9.00

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298604
No Frills 40th Ave
11411-40th Ave NW
Edmonton AB
TERM 20342202 SLIP # 920500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # *****
Interac
REF # 297001001113
AID: A0000002771010
TSI 2800 TVR 8000008000
05/23/2018 20:21:27 \$ 9.00
APPROVED

DEBIT TND 9.00



99342202920520100523202129
You could have earned 90
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 82066-5537 RTC001

VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2018/05/23 Margaret 9810 02 9205 20:21

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 03422

CODE: 052318 202102 9205 03422

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Constituency Office BBQ

Purpose:

Provide a free lunch for our Business Park.

Hosting = \$101.40



MATT & ASHLEY'S NOFRILLS - 11431 40TH AVE NW
WWW.NOFRILLS.CA
Welcome #
Card #: *****

21-GROCERY

06038307529	NN KETCHUP	R	2.47
06038320494	NONAME Y MUSTARD	R	1.57
06540000073	7UP	GR	1.97
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.25
06910089102	B-EYE BOLD ORIG	R	1.97
06900000261	PEPSI	GR	1.97
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.25
06900001261	PEPSI DIET	GR	1.97
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.25
06900001563	LIPTON BRISK	R	1.97
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.25
06900004055	MUG ROOTBEER	GR	1.97
	BEV. RECYCLING FEE		0.10
	DEPOSIT 1		0.25

31-MEATS

(4)06148304594	BC BEEF BURGER	R	
4 @ \$10.00			40.00
(2)06771400672	BEEF BURGER	R	
2 @ \$11.97			23.94

34-BAKERY COMMERCIAL

(5)05564101245	ITAL BKRY BUNS H	R	
5 @ \$3.97			19.85

SUBTOTAL

G=GST 5% 26.23 @ 5.00%

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4296804
No Frills 40th Ave
11411-40th Ave NW
Edmonton AB
TERM 20342202 SLIP # 919600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # 297001001106
AID: A0000002771010
TSI F800 TUR 0080008000
05/23/2018 20:12:09 \$

APPROVED

DEBIT IND

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Office BBQ

Purpose:

Provide a free lunch for our Business Park.



RCSS 1569- 4410 17 STREET
(780)450-8328

Big on Fresh, Low on Price

Welcome #

Card #: *****

35-DELI

(2)06082240002 VEGIE BURGER R

\$8.00 ea or 2/\$15.00

2 @ 2/\$15.00

15.00

SUBTOTAL

15.00

TOTAL

15.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # M004179608

Superstore

4410 - 17 Street NW

Edmonton AB

TERM 20156904C SLIP # 769500

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # *****

Visa CREDIT

REF # 069001091048

AID: A0000000031010

TSI 0000 TIR 000000000000

05/24/2018 19:52:22 \$ 15.00

APPROVED

No Signature Required

CREDIT TN

15.00



99156904769520180524195226

You could have earned 150

PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING (SUPERSTORE)

Lesley

Thank You, Come Again!

2018/05/24 Harpreet 261 04 7695

19:52

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01569

CODE: 052418 195204 7695 01569

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Office BBQ

Purpose:

Provide a free lunch for our Business Park.



MATT & ASHLEY'S NOFRILLS - 11431 40TH AVE NW
WWW.NOFRILLS.CA

Welcome #

Card #: *****

31-MEATS

06038309052 SS BF BURGERS R 29.97

(2)06771400403 CHICKEN BURGERS R

2 @ \$9.99 19.98

34-BAKERY COMMERCIAL

(4)05564101245 ITAL BKRY BUNS H R

4 @ \$3.97 15.88

SUBTOTAL 65.83
TOTAL 65.83

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298604

No Frills 40th Ave

11411-40th Ave NW

Edmonton AB

TERM 20342203 SLIP # 974600

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT

CARD # *****

Interac

REF # 108001001036

AID: A0000002771010

TSI 2800 TVR 8000008000

05/25/2018 11:38:02 \$ 65.83

APPROVED

DEBIT TND 65.83



99342203974620180525113805

You could have earned 650

PC Optimun points with President's Choice

Financial MasterCard. Apply Today

Visit pcfinancial.ca

GST # 82066-5537 RT0001

VISIT US AT WWW.NOFRILLS.CA

Like us on Facebook:

www.facebook.com/nofrillsCA

Follow us on Twitter: @nofrillsCA

Thank You, Come Again !

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2018/05/25 ANGIE 9804 03 9746 11:38

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 03422

CODE: 052518 113803 9746 03422

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Office BBQ

Purpose:

Provide a free lunch for our Business Park.



Safeway Heritage
2310 - 109 Street NW Edmonton AB
Phone: 780.430.4278
GST# 895583788RT0001

Served by: S00 21

Welcome to Safeway

GROCERY

Mayo Ez Squeeze	\$4.00	C
YOU SAVED \$0.79		
Comp Pickles	\$3.29	C
Deep Roaster	\$2.79	GC
Cheese Slices Single	\$3.99	C
YOU SAVED \$2.00		
Cheese Slices Single	\$3.99	C
YOU SAVED \$2.00		
Beef Burger Trad	\$19.99	C
YOU SAVED \$3.70		
Bagged Ice 2.7KG	\$3.49	C
YOU SAVED \$0.50		

PRODUCE

Lemons Lrg	\$1.98	C
2 @ 1/ \$0.99		

AIR MILES Base Offer

3 Miles

SUBTOTAL	\$43.52
5% GST	\$0.14
TOTAL	\$43.66
Debit	TENDER \$43.66
Cash	CHANGE \$0.00

NUMBER OF ITEMS 9



*****YOUR SAVINGS*****
Discounts & Specials \$8.99
Your Total Savings \$8.99
Percentage Savings 17%

MERCHANT 22267039 RF
TERM 582226703921 RCPT 6152000

** Purchase ** 43.66
MERCHANT 22267039 RF

ACCOUNT RESP 001
DATE 05/25/2018 TIME 10:07:24
REF# 001260002

APPL Interac
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term	Tran	Store	Oper	05/25/18
21	6152	8921	121	10:07:16

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituency Office BBQ

Purpose:

Provide a free lunch for our Business Park.

7-ELEVEN
280 SADDLEBACK ROAD
EDMONTON AB T6J 4R7
7804386417
STORE#: 33470
GST# R119335453
ARE YOU A 7 REWARD MEMBER?
TEXT "APP" TO 711247

1 WonderHmbgrR1112pk 4.49
SUBTOTAL 4.49
TOTAL DUE 4.49
IMPRINT 4.49

Want to earn great rewards?
Download the 7Rewards mobile app
or visit www.7Rewards.com/card to
register and receive your first
free reward.

MEMBER ID: *****
*** MEMBER TRANSACTION ***

WHOLE PIZZA ONLY \$8.00
MENU ITEMS AVAILABLE 24/7 FRESH.
P13 TRN8317 05/25/2018 12:47 PM

7-ELEVEN 1133470 - A
280 SADDLEBACK ROAD

EDMONTON, AB T6J 4R7
TEL (780) 438-6417

TERM ID: A4075779

BATCH#: 519
SHIFT#: 002

Sale

INV#: 0000000016
VISA

Proximity
SEID: 519001001016

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TS1: 00 00

Total: CAD\$ 4.49

APPROVED

001/100

NO SIGNATURE REQUIRED

25-May-18

12:47:47

MERCHANT COPY
THANK YOU!