

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
023 - Calgary-Northern Hills - Kleinsteuber, Jamie
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$569.92	\$899.21
MLA Parking Cap - \$	\$900.00	\$77.09	\$93.36
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$384.33	\$582.33
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$965.72	\$1,694.10
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,105.47	\$6,325.02
Travel Accommodations Allowance		\$177.52	\$177.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$1,125.24	\$3,504.77
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,158.0	3,345.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	2,158.0	3,345.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	52.0	5.0	11.0
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

Fuel = \$38.33 plus GST

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233050650
PC0398332:3800001
TERMINAL: 023800053
PAYPOINT: 023800001

2018-09-05 17:07

PUMP 03
REGULAR
LITRES L 31.714
PRICE/L \$ 1.269
FUEL SALES \$ 40.25*

TOTAL OWED \$ 40.25

TOTAL PAID
CREDIT CARD \$ 40.25

* GST INCL. \$ 1.92

MASTERCARD
[REDACTED] C
AUTH [REDACTED]
PURCHASE
C 0010010010 00 027

PC MASTERCARD
A0000000041010
0000008000
E800
INVOICE 785879

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

Fuel = \$53.81 plus GST

PETRO-CANADA
6206 104 STREET
EDMONTON
Alberta T6H 2K7
GST: 856305073 (780) 434-9710
2018-09-25 PC0625782:8442201 16:18
TERMINAL: 026442254 OPER: A
PAYPOINT: 026442201

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	43.495	1.299	56.50*
Total Owed			56.50

TOTAL PAID
CREDIT CARD \$ 56.50

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.69

VISA [REDACTED]
INV. 099101 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

VERIFIED BY PIN

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # [REDACTED]

Pump	Litres	Price/L
9	30.382	\$1.259
Product		Amount
Regular		\$38.25

Total \$38.25

GST (Inc Pumps.) \$1.82

Purchase
VISA

***** [REDACTED]

DATE: 09/28/2018
TIME: 10:39:14
REF: 0011520100 C
TERM: 358047XI

RESP: 027 ISO:01

VISA CREDIT
A0000000031010
TVR: 8080008000
TSI: 7800
VERIFIED BY PIN

Approved - Thank you

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Store # 214227
Receipt # 02509

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member: [REDACTED]
Pump Litres Price/L
9 25.612 \$1.259
Product Amount
Regular \$32.25

Total \$32.25
GST (Inc Pumps) \$1.54

Purchase
VISA

***** [REDACTED]
DATE: 10/02/2018
TIME: 16:32:33
REF: 0011560120 C
TERM: 35B047XT
RESP: 027 ISO:01

VISA CREDIT
A00000000031010
TVR: 8080008000
TSI: 7800
VERIFIED BY PIN

Approved - Thank you

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Store # 214227
Receipt # 05018

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA T6H 2K7
(780) 434-9710

GST 856305073
PC0660507:8442201
TERMINAL: 028442252
PAYPOINT: 028442201

2018-11-01 16:11

PUMP 02
REGULAR
LITRES L 18.767
PRICE/L \$ 1.079
FUEL SALES \$ 20.25*

TOTAL OWED \$ 20.25

TOTAL PAID
CREDIT CARD \$ 20.25

* GST INCL. \$ 0.96

UISA

AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
8080008000
7800
INVOICE 121671

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # [REDACTED]

Pump	Litres	Price/L
9	27.547	\$1.189
Product		Amount
Regular		\$32.75

Total \$32.75

GST (Inc Pumps) \$1.56

Purchase
VISA

***** [REDACTED]

DATE: 11/01/2018
TIME: 18:27:34
REF: 0011860220 C
TERM: 35B047XI

RESP: 027 ISO:01

VISA CREDIT
A0000000031010
TVR: 8080008000
TSI: 7800
VERIFIED BY PIN

Approved - Thank you

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Store # 214227
Receipt # 20782

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

PETRO-CANADA
148 LEVA AVE
RED DEER
Alberta T4E 0A5

GST: 8233050650 (403) 348-5003
2018-11-04 PC0462067:3800001 23:22
TERMINAL: 023800056 OPER: A
PAYPOINT: 023800001

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	33.767	1.229	41.50*
Total Owed			41.50

TOTAL PAID
CREDIT CARD \$ 41.50

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.98

VISA *****
INV. 834925 AUTH
Purchase
C 0010010010 00 027

VISA CREDIT
AID: A0000000031010
8080008000
7800

VERIFIED BY PIN

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas (YYC/YEG/YYC)

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # [REDACTED]

Pump	Litres	Price/L
9	49.412	\$1.189
Product		Amount
Regular		\$58.75

Total \$58.75

GST (Inc Pumps) \$2.80

Purchase
MASTERCARD

***** [REDACTED]

DATE: 11/08/2018

TIME: 20:17:55

REF: 0011930310

TERM: 35B047XT

RESP: 027

ISO:01

PC MasterCard
A00000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

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for your records

CUSTOMER COPY

Store # 214227
Receipt # 24175

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: _____

For hosting, select one:

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

Purpose:

Vehicle (Oil Change/Service)

CUSTOMER #:

JAMIE KLEINSTEUBER

797215

INVOICE

PAGE 1

SERVICE ADVISOR: 162 SCOTT CARLYON

NORTHLAND VOLKSWAGEN



Northland Volkswagen Ltd.
4849 Northland Drive N.W.
Calgary, AB T2L 2K3

Tel: 403-286-4849
Fax: 403-288-0931
www.northlandvolkswagen.com

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	SERVICE#2	REPLACE OIL AND FILTER, CHECK FLUIDS, TIRE PRESSURES, RESET TIRE PRESSURE MONITOR, CHECK SUSPENSION COMPONENTS, CHECK LIGHTS, CHECK HORN, CHECK EXHAUST SYSTEM, ROTATE TIRES, INSPECT BRAKE, VW FUEL ADDITIVE, HEALTH REPORT,					
SERVICE2	SERVICE#2	REPLACE OIL AND FILTER, CHECK FLUIDS, TIRE PRESSURES, RESET TIRE PRESSURE MONITOR, CHECK SUSPENSION COMPONENTS, CHECK LIGHTS, CHECK HORN, CHECK EXHAUST SYSTEM, ROTATE TIRES, INSPECT BRAKE, VW FUEL ADDITIVE, HEALTH REPORT,					
	411	CVW				99.95	99.95
	1	04E-115-561-H OIL FILTER			17.64	17.64	17.64
		CORE CHARGE C				0.50	0.50
	1	N-013-815-7 WASHER			2.43	2.43	2.43
	1	N-902-889-01 PLUG			5.47	5.47	5.47
	5	G-E52-502-1B-DSP EDGE 5W40			9.99	9.99	49.95
		CORE CHARGE C				0.50	0.50
	1	ZVW-239-003 *ADDITIVE			7.53	7.53	7.53
PARTS:	84.02	LABOR:	99.95	OTHER:	0.00	TOTAL LINE A:	183.97
	maintnace 0.80	completed service 2				X 5%	9.19

193.16



We and our service providers and affiliates will use the information provided by you to (i) perform services as may be directly requested by you; (ii) provide more information regarding the products and services of us, our affiliates and business partners. (iii) Generate statistical and aggregated data that does not identify you personally, and (iv) disclose your information to our service providers and affiliates for the purpose of providing services to you and to provide you more information regarding their products and services. By providing your information to us, you consent to these uses. You may notify us in writing if in the future you do not consent to any of these uses of the information you provide.

**Thank you for
choosing
Northland
Volkswagen**

"At Your Service"
Monday to Friday
7:30 am to 6:00 pm
Saturday
9:00 am to 4:00 pm

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

GST# 82851 3978 RT0001

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #1770
5019 CALGARY TRAIL SOUTH
EDMONTON, AB T6J 4M5

TRANSACTION RECORD

MOBIL

2018-11-25 14:48:47

TRANS #: 197765
Station#: 00324329
GST #: R733514327

PUMP 5
EREG \$ 31.75
32.436L AT \$0.979/L

GST INCLUDED \$ 1.51
TOTAL : CAD\$ 31.75

Type: PURCHASE
MASTERCARD
C *****
INVOICE NO: TKL85568
AUTH:

PC MasterCard
A0000000041010
0000008000
E800

01 Approved - Thank You 027

VERIFIED BY PIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas (YYC/YEG/YYC)

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
Alberta T6J 5X8

GST: 888837606 (780) 434-2180
2018-12-02 PC0185014:3674401 22:15
TERMINAL: 023674454 OPER: A
PAYPOINT: 023674401

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	41.003	0.939	38.50*
Total Owed			38.50

TOTAL PAID
CREDIT CARD \$ 38.50

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.83

MASTERCARD *****
INV. 217639 AUTH.
Purchase
C 0010010010 00 027

PC MasterCard
AID: A0000000041010
0000008000
E800

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Gas (YYC/YEG/YYC)

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # [REDACTED]

Pump	Litres	Price/L
9	13.197	\$1.099
Product		Amount
Regular		\$14.50

Total \$14.50

GST (Inc Pumps) \$0.69

Purchase
MASTERCARD

***** [REDACTED]

DATE: 12/06/2018

TIME: 20:57:28

REF: 0012210280

TERM: 35B047XT

RESP: 027

ISO:01

PC MasterCard
A00000000041010
TVR: 0000008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

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Store # 214227
Receipt # 36333

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

CCCC: Canada Day Event

RECEIPT

License Plate Number

#*Expiration Date/Time*#

10:00 AM
JUL 02, 2018

Purchase Date/Time: 11:16am Jul 01, 2018

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 93021580

S/N #: 520015271109

Setting: Lot 197

Mach Name: Lot 197-2

Rate: \$10 - 10 am
Payment Type: Card

GST REG #887315638

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking: Calgary Stampede Parade

AUTHORITY (403) 537-7000

CALGARY PARKING /

Terminal: 852

Zone: Main Parkade Zc

Plate: [REDACTED]

Valid through:

FRIDAY 06 JUL 18
6:00 PM

AMOUNT PAID: \$20.00 (GST incl.)

START TIME: 7/6/2018 7:32 AM

Auth No [REDACTED]

RECEIPT NO: 1724

online: www.parkplus.ca

Pay for your parking

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Member Parking

For hosting, select one:


☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Event at Calgary Zoo

Plate: 

Zone: 8301

Valid through:


THURSDAY

13 SEP 18

5:28 PM

START TIME: 9/12/2018 5:28 PM

AMOUNT PAID: \$10.00


Trn No: c1e15c6789b294c1

Terminal: 668

Receipt No: 9054

www.calgaryzoo.com

www.calgaryzoo.com

www.c

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Downtown Event

Pay for your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1547**

Valid through:
THURSDAY
13 SEP 18
6:01 PM

START TIME: 9/13/2018 4:17 PM
AMOUNT PAID: \$6.44 (GST Incl.)

[REDACTED]

Trn No: cae0287fe1328c78
Terminal: 1128
Receipt No: 5400

Pay for your p

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARK

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Event at BMO Centre

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 02
Cashier : katier
Trans# : 409883
Ticket : 16629576630399
Time in : 9/26/2018 9:53:33 AM
Paid to : 9/26/2018 11:59:59 PM
Duration : 14:06:25
Plate :

BMOC : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CASH : \$ 15.00



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking: (CanWEA 2018)

\$18.10 + gst

your parking online: www.parkplus.ca

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

THURSDAY
25 OCT 18
2:08 PM

START TIME: 10/25/2018 11:46 AM
AMOUNT PAID: \$19.00 (GST incl.)

[REDACTED]
Trn No: 9070cc4028f02d83
Terminal: 855
Receipt No: 863

Pay for your f

PARKING AUTHORITY (403) 537-7000

CALGARY PARK

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Calgary Transit: (10 Trips)x2 and (25 Trips)x1

CALGARY TRANSIT CUSTOM
CENTRE STREET PLAT T2G5R2
CALGARY AB
22135962
GP2213596202

**** PURCHASE ****

10-03-2018 14:35:03

Acct # ***** [REDACTED]

Exp Date **/** Card Type VI

Name: JAMIE KLEINSTEUBER

A0000000031010 VISA CREDIT

Trace # 25010

Inv. # 27261

RRN 001658023

Total \$231.00

(001) APPROVED-THANK YOU

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City of Calgary

Transit CSC Centre Street
125 - 7 Avenue SE
Calgary AB T2G 5R2

Office: CentreSt

Date: 10/3/2018 2:35 PM

Batch: 14759 Trans #:44

=====

AST

Receipt #: 10475770

Start #:

End #:

AST

50.00 X 3.3000 = \$165.00

Payment Total: \$165.00

ATB

Receipt #: 10475771

Start #:

End #:

ATB

2.000 X 33.000 = \$66.00

Payment Total: \$66.00

=====

Transaction Total: \$231.00

VISA Tendered : \$231.00

Please retain this copy as
YOUR RECORD OF PAYMENT

Centre Street Customer Service Centre
Monday - Friday 10:00am - 5:30pm
GST #: 119457869RT0001

SIGNATURE AS REQUIRED

X _____

Thank you, have a nice day!

Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Red Arrow (YYC/YEG/YYC)

Red Arrow Itinerary/Receipt

Red Arrow Reservations <itinerary@redarrow.ca>

Sun 2018-11-11 10:41 PM



ITINERARY/RECEIPT

2018-11-11

You can reach us at:

Jamie Kleinsteuber*

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1864180	2018-11-11				2018-11-18	2018-11-22		Website User

Travellers:

Kleinsteinuber*/Jamie

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 18:30 YYC. Assigned to: 10C Departs Calgary (CALGARY AIRPORT / Airport Desk arrivals level between door 4&5) at 19:00 on 2018-11-18. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 22:15 on 2018-11-18. (3 hrs 15 mins)	3 hrs 15 mins	Adult	1	\$ 80.95	\$ 85.00
EDMCAL 18:30. Assigned to: 04A Departs Edmonton (EDMTO / ETO 10014 104 St) at 18:30 on 2018-11-22. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 21:45 on 2018-11-22. (3 hrs 15 mins)	3 hrs 15 mins	Adult	1	\$ 72.38	\$ 76.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-11-11	Jamie Kleinsteinuber*		\$ 161.00

Base Price:	\$ 153.33
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 7.67
Invoice Total:	\$ 161.00
Payments Received:	\$ 161.00
Balance Due:	\$ 0.00



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Kleinsteuber, Jamie

Constituency: Calgary-Northern Hills

For the Month of: September

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
28	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$208.86	\$10.44	\$219.30

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

09 OCTOBER 2018



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Kleinsteuber, Jamie

Constituency: Calgary-Northern Hills

For the Month of: October

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
31	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
Grand Total						\$193.57	\$9.68	\$203.25

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

JAMIE KLEINSTEUBER 12 Nov 2018



Members' Travel Expenses Per-Diems Claim Form

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B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Kleinsteuber, Jamie

Constituency: Calgary-Northern Hills

For the Month of: December

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$143.00	\$7.15	\$150.15

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

11 DEC 2018



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Kleinsteuber, Jamie

Constituency: Calgary-Northern Hills

For the Month of: November

Year: 2018

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
19	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
21	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
26	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$420.29	\$21.01	\$441.30

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

11 DEC 2018

Updated June 2018



Baymont Inn & Suites and Conference Center Red Deer
4311 49th Avenue
Red Deer, AB T4N 5Y7
Tel: (403) 346-8841 Fax: (403) 341-3220
GST # 801879909RT0001

09-27-18

Jamie Kleinsteuber	Folio No. :	Room No. :	563
	A/R Number :	Arrival :	09-26-18
	Group Code :	Departure :	09-27-18
	Company :	Conf. No. :	
	Wyndham Rewards :	Rate Code :	RROD
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
09-26-18	Room Charge	169.00	
09-26-18	Marketing Fee 1%	1.69	
09-26-18	Room GST 5%	8.45	
09-26-18	Tourism Levy 4%	6.76	
09-26-18	Tourism Levy 4%	0.07	
09-26-18	Room GST 5%	0.08	
09-27-18	Visa		186.05
Total		186.05	186.05
Balance		0.00	

Travel Accommodations Allowance = \$177.52 plus GST

Guest Signature: _____

Please contact the Manager about any issues with your stay. Baymont Inn & Suites or affiliates may contact you about goods and services unless you call 800-870-3936 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Baymont Inn & Suites website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: NCCA: 8th Annual Family Day

Purpose:

Vegetarian Pizza x 25

Hosting = \$331.49 plus GST



Name: SHOP OWNER
403-273-7373

2018/9/1 5:17 PM
\$348.06

#000:17:POS:R
CUSTOMER COPY

58.50F38999G1657D0

1002



WALK IN

- 1 14" PAN TRAD VEGETAR
- 1 14" PAN TRAD VEGETAR
- 1 14" PAN TRAD VEGETAR
- 1 14" PAN TRAD VEGETAR
- 1 14" PAN TRAD VEGETAR
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- 1 14" PAN TRAD VEGETAR
- 1 14" PAN TRAD VEGETAR
- 1 14" PAN TRAD VEGETAR
- 1 14" PAN TRAD VEGETAR
- 1 10" TRAD Veg Gluten Free

SUBTOTAL \$331.49
Discount \$58.50
GST \$16.57
DEBIT \$348.06

GST No. 105450639

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: Jamie Kleinsteuber

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Food for Anti-Racism Consultation (21SEP)

Hosting = \$248.35 plus GST

Jerusalem Shawarma
204-30 Country Hills Ld NW
Calgary, AB T3K 5P4
(403) 277-2666

CHEK# 83577

Closed to Debit Card

DATE/TIME: 9/21/2018 5:55:20 PM CASHIER: 10
0101

STATION: 01

Item Count: 0

25 CHICKEN SHAWARMA WRAP (M* \$224.75

Subtotal \$224.75

Tax \$11.24

GRAND TOTAL \$235.99

Debit Card \$235.99

Business Hours:

Open 7 Days a Week

11:00AM - 10:00PM

Thanks for Visiting COUNTRY HILLS BRANCH

JERUSALEM SHAWARMA
204-30 COUNTRY HILLS LA
CALGARY, AB T3K 5P4

Merchant ID: 0000000000072500
Term ID: 02779405
25584880017

Purchase

VISA CREDIT

ATM:

Entry Method: Chip

Batch#: 000269

09/21/18

17:54:14

Ref:

Inv. #: 007727 App. Code:

Amount: \$ 235.99

Tip: 23.60

Total: \$ 259.59

Customer Ref

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: BRS Parent Association

Purpose:

2/2: Learning Commons Grand Opening

Hosting = \$129.98



RCSS 1545 7020 4TH ST NW
403) 516-8519
Big on Fresh, Low on Price
Welcome #

21-GROCERY

05620076217	FRENCH'S MUSTARD	MRJ	
\$0.94 Int 8, \$2.27 ea			
3 @ \$0.94 ea			2.82
05620092646	FRENCH KETCHUP	MRJ	
\$1.94 Int 8, \$3.98 ea			
4 @ \$1.94 ea			7.76

31-MEATS

(5)06310043683	MGF BEEF WIENERS	MRJ	
5 @ \$15.00			75.00

33-BAKERY INSTORE

(10)05932717344	MINI CHOC. CUPCK	MRJ	
10 @ \$1.97			19.70

34-BAKERY COMMERCIAL

(10)06494714015	WOND ROLL HDOG	MRJ	
10 @ \$2.47			24.70

SUBTOTAL

G=GST 5% 27.88 @ 5.000%

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT " 1151001
Superstore
7020-4th Street NW
Calgary AB
TERM 20154510C SLIP # 602500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
EXP **/**

MASTERCARD
REF # 268001001110 AUTH #
AID: A0000000041010
TSI E800 TVR 0000001000
09/28/2018 19:30:54 \$
APPROVED

No Signature Required

CREDIT TN

99154510602520180928193101
You could have earned 1,590
PC Optimin points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

NATT
2018/09/28 LILY 268 10 6025 19:31

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: 01545
CODE: 092818 193110 6025 01545

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: NHCA: Mural Committee

Purpose:

Volunteer Appreciation

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/10/31
TIME 6697 14:31:42
RECEIPT NUMBER
C82010696-001-634-002-0

PURCHASE
AMOUNT \$112.14
TIP \$20.19
TOTAL

\$132.33

VISA CREDIT
A0000000031010
8E126B53DE5C8B82
8080008000-6800
8153AB61A9C18362
8080008000-7800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

9 andrea

Check: 38

Guests: 1

Table: 9-1

10/31/2018 11:52AM

2	PASTA SPECIAL	36.00
1	THREE CHEESE RAVIOLI	16.45
1	RIGATONI DELLA MAMA	16.45
1	INSALATA DI POLLO	15.45
1	INSALATA CAPRESE	13.45
1	MINISTRONE DI VERDUR	9.00

Subtotal 106.80
G.S.T. 5.34

Total Due \$112.14

Please Pay Server

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

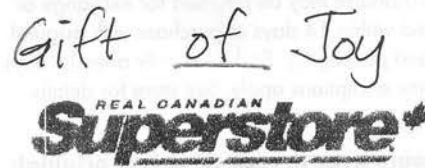
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: NHCA: 'Gift of Joy'

Purpose:

1/2: Snacks/Food for Volunteers (09DEC)



NESS 1543 - 100 COUNTRY VILLAGE ROAD NE
403-567-4219
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(2)03080060831	SOOR PATCH CANE	GR	
2 @ \$2.98			5.96
66257209391	TROLL CDY CANE	GR	3.98
66257209392	TMNT CDY CANES	GR	3.98
SUBTOTAL			13.92
6-GST 5%	13.92 @ 5.000%		0.70
TOTAL			14.62

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4051633
Superstore
100 Country Village Road NE
Calgary AB
TERM 20154309C SLIP # 637400
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MasterCard
REF # 09300100110
AID: A0000000041010
TSI 6800 TVR 0000008000
12/04/2018 14:45:51 \$ 14.62
APPROVED

No Signature Required

Welcome to the PC Optimun program!
Your PC Plus points have been converted
to PC Optimun points at the same value.
Visit pcoptinum.ca for more details.



99154309637420181204144554
You could have earned 140
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: STEPHEN
2018/12/04 MARICARL 258 09 6374 14:45

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: 01543
CODE: 120418 144509 6374 01543

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: NHCA: 'Gift of Joy'

Purpose:

2/2: Snacks/Food for Volunteers (09DEC)

save-on-foods #6604
Panorama
Visit www.saveonfoods.com
G.S.T #R846980878

\$0.50 off	-1.50
-3 @ 0.50	
Bread	8.49
JstSld Frt Sld	19.47 G
3 @ 6.49	
MANNS PARTY TRAYS	17.99 G
Card Pts Earned	500
SANDWICH TRAY	51.99 G
Sub Total	\$96.44

Card \$\$ pts- AB 96

Tax-Code	Taxable-Value	Tax-Value
GST	89.45	4.47

BALANCE DUE \$100.91

Cash \$100.00

Debit \$0.91

[] XXXXXXXXXX

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 0.91

CARD NUMBER: *****

DATE/TIME: 12/09/2018 11:20:46

REFERENCE #: 0010012350 H

TERM: 66261499

AUTHOR.# :

INTERAC

AID: A0000002771010

TVR: 0030008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

1/2: Christmas Poinsettia Tour (12DEC)



NW Calgary #543

11588 Sarcee Trail NW
Calgary, AB T3R 0A1

9J Member

4 @ 15.99

469627 ROCHER T48 63.96 G

21366 CLEMENTINES 6.49

1305564 TPD/CLEMETNS 1.00-

1046328 CHOC COOKIE 7.99

131166 KS COOKIES 14.99

158922 WALKER'S 22.99

SUBTOTAL 115.42

TAX 3.20

*** TOTAL 118.62

XXXXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 66291308-0010011400 C

2018/12/11 15:29:36

Invoice Number: 003140

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$118.62

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 118.62

CHANGE 0.00

G GST 5% 3.20

TOTAL NUMBER OF ITEMS SOLD = 8

TOTAL DISCOUNT(S) \$ 1.00

2018/12/11 15:26:47 543 3 260 619

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 619 Name: GURMINDER S

Thank You!
Please Come Again

G = GST P=PST

GST #121476329RT

Whse:543 Trm:3 Trn:260 OP:619

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Jamie Kleinsteuber

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

2/2: Christmas Poinsettia Tour (12DEC)

save-on-foods #6604
Panorama
Visit www.saveonfoods.com
G.S.T #R846980878

Peppermint Cndy Cn 2.99 G
Card \$2.69 Save -0.30
Wht/Slvr Drop In 59.96 G
4 @ 14.99

Sub Total \$62.65

Card \$\$ pts- AB 63

Tax-Code	Taxable-Value	Tax-Value
GST	62.65	3.13

BALANCE DUE \$65.78

Credit [] XXXXXXXXX [REDACTED] \$65.78

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

TYPE: Purchase

ACCT: VISA \$ 65.78

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2018 15:59:23
REFERENCE #: 0010011090 H
TERM: 66261494
AUTHOR.# : [REDACTED]
AID: A0000000031010
VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$0.30