

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
008 - Calgary-East - Luff, Robyn  
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$792.51	\$2,936.78
MLA Parking Cap - \$	\$900.00	\$50.38	\$78.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$209.52	\$228.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$576.05	\$1,514.91
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,012.90	\$22,112.90
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$3,664.36	\$4,008.39
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	561.0	1,020.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	561.0	1,020.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	11.0
<b>Other Travel</b>			
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

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-08-R LUFF - - - - - - - -

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	01/01/19
DATE DE LA FACTURE	
NVOICE NO.	0007336223
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LUFF			0085000	000518594626 12/06/18	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.7	1.09	62.90	3.15 3.15	66.05 66.05
				0085334	000517517483 12/03/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.8	.97	37.68	1.88 1.88	39.56 39.56
				0084955	000518594625 11/29/18	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7	1.11	59.91	3.00 3.00	62.91 62.91
				0084564	000516901296 11/26/18	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.5	1.05	34.45	1.72 1.72	36.17 36.17
				0089700	000518594624 11/22/18	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.3	1.16	54.41	2.72 2.72	57.13 57.13
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	242.0		249.35	12.47	261.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-08			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	242.0		249.35	12.47	
							BKDN TOTALS / TOTAUX COD FICATION					261.82

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
 QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-08-R LUFF - - - - - - - -

CLIENT NO. NO DU CLIENT	
NVOICE DATE DATE DE LA FACTURE	02/01/19
NVOICE NO. NO DE LA FACTURE	0007379415

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LUFF				000521057392 01/06/19	HUSKY OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	43.1	.90	36.97 1.79 1.79 36.97 .43- 36.54	1.79 1.79	38.76 38.76 38.33
				0086743	000520644606 12/28/18	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.9	.91	58.00 2.90 2.90 58.00	2.90 2.90	60.90 60.90
					000519300571 12/17/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.6	.96	63.58 3.18 3.18 63.58	3.18 3.18	66.76 66.76
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	179.6		158.55 7.87 166.42 .43- 165.99		
	BKDN TOTALS / TOTAUX CODIFICATION 01-08				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	179.6		158.55 7.87		166.42 .43- 165.99

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
 GST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-08-R LUFF  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 03/01/19  
DATE DE LA FACTURE  
NVOICE NO. 0007423305  
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	LUFF				000522602399 01/29/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.5	.94	52.38	2.62 2.62	55.00 55.00
					0089421 000523683760 01/22/19	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.2	.96	39.45	1.97 1.97	41.42 41.42
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	101.7		91.83	4.59	96.42
	BKDN TOTALS / TOTAUX CODIFICATION 01-08				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	101.7		91.83	4.59	
							BKDN TOTALS / TOTAUX COD FICATION					96.42

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-08-R LUFF  
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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 04/01/19  
DATE DE LA FACTURE  
INVOICE NO. 0007468371  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	LUFF	[REDACTED]	[REDACTED]	0090770	000526248505 03/05/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.9	1.00	50.34	2.52 2.52	52.86 52.86
				000525805125	03/03/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.0	1.04	66.38	3.32 3.32	69.70 69.70
				000524611996	02/18/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.7	1.04	70.96	3.55 3.55	74.51 74.51
				0090000	000526443685 02/14/19	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.8	.99	36.63	1.83 1.83	38.46 38.46
				0089385	000526443684 02/08/19	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.1	.97	68.47	3.42 3.42	71.89 71.89
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	304.5		292.78	14.64	307.42
BKDN TOTALS / TOTAUX CODIFICATION 01-08			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	304.5		292.78	14.64	
BKDN TOTALS / TOTAUX COD FICATION												307.42

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking for Glenbow event

MLA Parking Cap = \$4.76 plus GST

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

**SUNDAY**  
**10 FEB 19**  
**6:00 AM**

START TIME: 2/9/2019 5:24 PM  
AMOUNT PAID: \$5.00 (GST incl)

Auth No: [REDACTED]  
Trn No: c6fce35acef3143a  
Terminal: 854  
Receipt No: 2976

Glenbow Event

Pat

LEGARY PARKING AUTHORITY (403) 537-7000

CALGA

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking for Stampede event

MLA Parking Cap = \$4.76 plus GST

parkplus.ca

Plate: [REDACTED]

Zone: **1311**

Valid through:

**MONDAY**  
**09 JUL 18**  
**10:10 AM**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 7/9/2018 6:20 AM  
AMOUNT PAID: \$5.00 (GST incl.)

Auth No:  
Trn No:  
Terminal: 1145  
Receipt No: 1688

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Parking to attend event - Calgary Economic Development's Report to the Community

MLA Parking Cap = \$19.05 plus GST

line: www.parkplus.ca

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

**THURSDAY**  
**28 FEB 19**  
**7:09 PM**

THORITY (403) 537-7000

START TIME: 2/28/2019 3:56 PM  
AMOUNT PAID: \$20.00 (GST incl.)

Auth No: [REDACTED]  
Trn No: 5ae56490db1f0f9c  
Terminal: 853  
Receipt No: 11121

Pay for your parking online:



*Calgary  
E.C.  
Dev*

CALGARY PARKING AUTHORITY



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

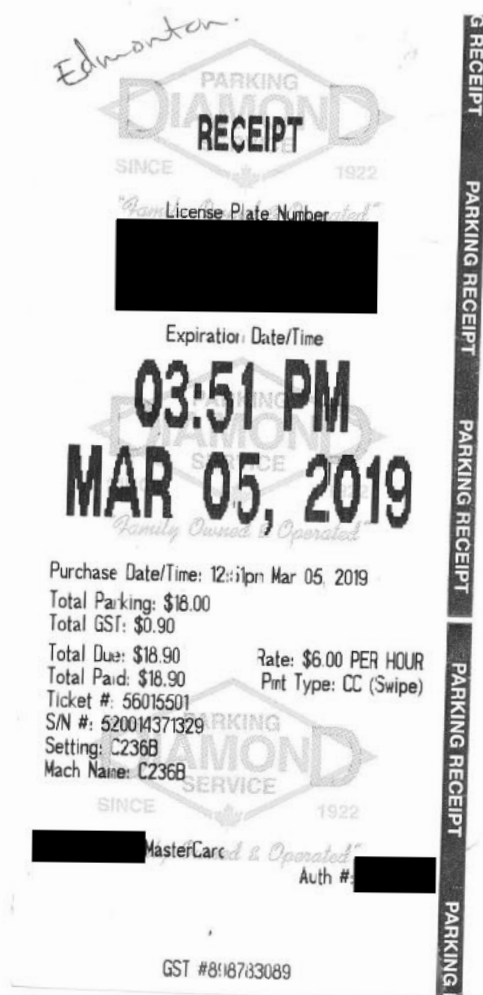
☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking in Edmonton for meeting with Ethics Commissioner

MLA Parking Cap = 18.00 plus GST



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking for meeting with stakeholder re: Radon

MLA Parking Cap = \$3.81 plus GST

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **2801**

Valid through:

**WEDNESDAY**  
**20 FEB 19**  
**11:08 AM**

START TIME: 2/20/2019 9:25 AM  
AMOUNT PAID: \$4.00 (GST incl.)

Auth No:  
Trn No:  
Terminal: 1219  
Receipt No: 31865

Pay for your pa

Meeting w/ Sarah  
re: radon

ALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKI

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Taxi to Engineers Without Borders Kumvana Gala in Calgary

Taxi, Bus = \$21.43 plus GST

*taxi  
EWB*

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 324-303-014  
MERCHANT ID: C0000056  
VEHICLE ID: 0662  
DRIVER ID: 13025  
GST ACCOUNT #: 825 499 187  
TRIP NUMBER: 19450631  
PASSENGERS: 1

03/14/2019  
START: 18:15 END: 18:28  
DISTANCE: 75.00 RATE: 1

FARE AMOUNT: \$ 17.71

TAX AMOUNT: \$ 0.89  
TIP AMOUNT: \$ 3.72

TOTAL : \$ 22.32

MASTER CARD SALE : XXXXXXXXXX

APPROVAL NUMBER : XXXXXXXXXX

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403) 299-9999  
WWW.THECHECKERGROUP.COM



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Taxi from Engineers Without Borders Kumvana Gala in Calgary

Taxi, Bus = \$20.28 plus GST

*taxi  
EWB*

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-896  
MERCHANT ID: 432765CJ  
VEHICLE ID: 0672  
DRIVER ID: 5920  
GST ACCOUNT #: 810013139  
TRIP NUMBER: 19452173  
PASSENGERS: 1

03/14/2019  
START: 21:07  
DISTANCE: 77.00  
END: 21:18  
RATE: 1

FARE AMOUNT: \$ 16.76

TAX AMOUNT: \$ 0.84  
TIP AMOUNT: \$ 3.52

TOTAL: \$ 21.12

MASTER CARD SALE: [REDACTED]

APPROVAL NUMBER: [REDACTED]

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9999  
WWW.THECHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
CABS

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Taxi to Calgary bus station to return to Edmonton for Throne Speech

Taxi, Bus = \$23.05 plus GST

*to bus station*

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-643  
MERCHANT ID: 4327655F  
VEHICLE ID: 1596  
DRIVER ID: 156  
GST ACCOUNT #: 113893044  
TRIP NUMBER: 19485790  
PASSENGERS: 1

03/17/2019  
START: 18:11  
END: 18:22  
DISTANCE: 89.00  
RATE: 1

FARE AMOUNT: \$ 19.05

TAX AMOUNT: \$ 0.95  
TIP AMOUNT: \$ 4.00

TOTAL \$ 24.00

CREDIT CARD: [REDACTED]

CARD NUMBER: [REDACTED]

\*\*\*EXPRESS READER COPY\*\*\*

THANK YOU  
(403) 291-1999  
http://www.CHECKERGROUP.COM

**CHECKER**  
YELLOW  
CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Bus to Edmonton to attend Throne Speech and sitting of  
Legislative Assembly

Taxi, Bus = \$72.38 plus GST

## Red Arrow Itinerary/Receipt

RR Red Arrow Reservations <itinerary@redarrow.ca>  
 Sat 2019-03-16 12:58 PM



## ITINERARY/RECEIPT

2019-03-16

You can reach us at:

ROBYN LUFF

Red Arrow - ETO  
 Central Reservations:  
 1-800-232-1958  
 sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER #	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1926907	2019-03-16				2019-03-17	2019-03-17	-	MARCO

## Travellers:

LUFF/ROBYN

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 18:30 YYC. Assigned to: 06B Departs Calgary (CGYNORTH/ CNS 304 35 Ave NE) at 18:45 on 2019-03-17. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 22:15 on 2019-03-17. (3 hrs 30 mins)	3 hrs 30 mins	Adult	1	\$ 72.38	\$ 76.00

## Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-03-16	customer: ROBYN LUFF	MasterCard	\$ 76.00

Base Price:	\$ 72.38
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.62
Invoice Total:	\$ 76.00
Payments Received:	\$ 76.00
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.  
 PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M. departures (prior to time of originating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. \*\*Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\*  
 \*\*Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time\*\*  
 Corporate Billing Accounts: Payment due 30 days after completion of trip.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Roby

Claimant Name: Robyn Luff

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Bus from Edmonton to return to Calgary-East constituency  
following dissolution

Taxi, Bus = \$72.38 plus GST



## Red Arrow Itinerary/Receipt

Red Arrow Reservations &lt;itinerary@redarrow.ca&gt;

Tue 2019-03-19 2:03 PM

To: [REDACTED]



## ITINERARY/RECEIPT

2019-03-19

You can reach us at:

ROBYN LUFF  
[REDACTED]

Red Arrow - GP  
 Central Reservations: 1-800-232-1958  
 sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1928308	2019-03-19	[REDACTED]			2019-03-20	2019-03-20	-	SHANNON

Travellers:

LUFF/ROBYN

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 14:00 YYC. Assigned to: 06B Departs Edmonton (EDMTO / ETO 10014 104 St) at 14:00 on 2019-03-20. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 17:50 on 2019-03-20. (3 hrs 50 mins)	3 hrs 50 mins	Adult	1	\$ 72.38	\$ 76.00

## Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-03-19	customer: ROBYN LUFF	MasterCard [REDACTED]	\$ 76.00

Base Price:	\$ 72.38
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.62
Invoice Total:	\$ 76.00
Payments Received:	\$ 76.00
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)

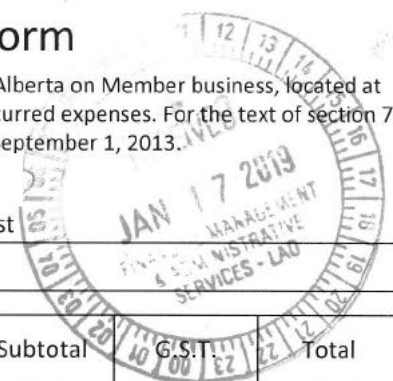
Member Name: Luff, Robyn

Constituency: Calgary-East

For the Month of: November

Year: 2018

Employee #:



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			<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	Travel to/from Capital	Red Deer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	Travel to/from Capital	Edmonton/Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Red Deer/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton/Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$277.00	\$13.85	\$290.85

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

*[Signature]*

Dec 14/2018



# 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: Luff, Robyn

Constituency: Calgary-East

For the Month of: December

Year: 2018

Employee #:

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	Travel to/from Capital	Red Deer/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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"/>			
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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						\$158.29	\$7.91	\$166.20

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 [Signature]

Date Dec 14/2018



# 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: Luff, Robyn

Constituency: Calgary-East

For the Month of: March

Year: 2019

Employee #:

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	Red Deer/Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton/Red Deer	<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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$140.76	\$7.04	\$147.80

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

March 22/19



## Members' Temporary Accommodation Allowance Claim Form

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Luff, Robyn

Constituency: Calgary-East

Employee #:

Date: April 16, 2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year:

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,900.00

x 12 = \$ 22,800.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

January 2019

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated March 2018





## Members' Temporary Accommodation Allowance Claim Form Claimed by Month

**Note to MLAs:** Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

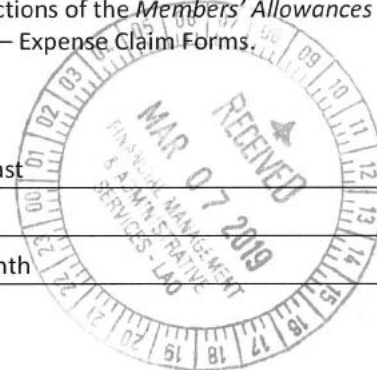
Member Name: Luff, Robyn

Constituency: Calgary-East

Employee #:

Date: March 4, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month



### Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February	2019	1,930.00
	Grand Total	\$1,930.00

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

Member Signature

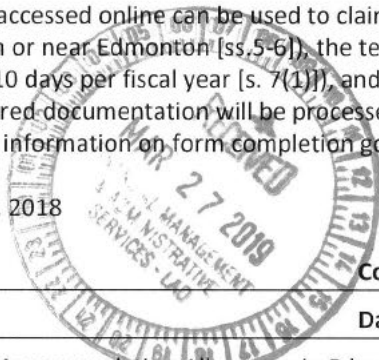
Updated June 2018



## Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

**Note to MLAs:** Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss. 5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018



**Member Name:** Luff, Robyn

**Constituency:** Calgary-East

**Employee #:**

**Date:** March 22, 2019

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

### Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	1,182.90
	Grand Total	\$1,182.90

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

  
Member Signature

Updated June 2018

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff  
Claimant Name: Robyn Luff  
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Decorations for constituency holiday party

Hosting = \$8.00

**DOLLARAMA**

1119 31st St. SE Unit B  
Calgary AB T2B 0S8  
(403) 444-1075  
GST 863624433

MAG CARD 667888168880 2.00 F  
MAG CARD 667888168880 2.00 F  
MAG CARD 667888168880 2.00 F  
MAG CARD 667888168880 2.00 F

ALBERTA  
1ST ST  
TOTAL  
MASTERCARD \$8.00

TYPE PURCHASE

ACCOUNT MASTERCARD

AMOUNT:

\$

CARD NUMBER

DATE TIME

REFERENCE

OTHER #

18/12/15 13:21:53

66228055 0010018850 C

MasterCard

000000 0401

000008 00 E 00

0 2017 APPROVED - THANK YOU

- IMPORTANT -

Return this Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2018-12-15 13:21:59

000004 2 049 47

WWW.DOLLARAMA.COM



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff  
Claimant Name: Robyn Luff  
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Drinks and cups for constituency holiday party

Hosting = \$51.81 plus GST

CUSTOMER COPY  
\*\*\*\*\*  
MASTERCARD  
Auth Code = [REDACTED]  
CHANGE \$0.00  
TAX-CODE TAXABLE / AL TAX-VALUE  
GST [REDACTED]  
YOUR SAVINGS TODAY  
Promotional Savings 6 7.95  
Special Promotions 1 0.37  
TOTAL DISCOUNTS 7 8.32  
TOTAL SAVINGS 8.32

Member Number [REDACTED]

CASHIER NAME: Gemma  
C0116 #7090 14:24:54 18DEC2018  
S00005 R005

Your opinion matters!  
Share your feedback at  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)

CO-OP

CALGARY CO-OP  
FOREST LAWN  
G.S.T. 100730894  
PHONE # 403-299-4470

CRANBERRY OCEANSPR \* \$1.99  
ORANGES NAVEL  
0.575 kg @ \$5.05/kg \$2.90  
2-ORANGESLARGE/TCO - \$0.37  
CDRY CRAN G/ALE FR \* \$5.00 G  
1 @ 2 FOR \$10.00 \$0.12 G  
PLUS .12 CRF/EA \$1.20  
PLUS 1.20 DEP/EA  
CDRY POM-CHERRY \* \$5.00 G  
1 @ 2 FOR \$10.00 \$0.12 G  
PLUS .12 CRF/EA \$1.20  
PLUS 1.20 DEP/EA  
A&W RT BEER 12PK \* \$5.00 G  
1 @ 2 FOR \$10.00 \$0.12 G  
PLUS .12 CRF/EA \$1.20  
PLUS 1.20 DEP/EA

CG 2L GINGERALE \$1.39 G  
PLUS .10 CRF/EA \$0.10 G  
PLUS .25 DEP/EA \$0.25  
CG 2L GINGERALE \$1.39 G  
PLUS .10 CRF/EA \$0.10 G  
PLUS .25 DEP/EA \$0.25  
CG UNSWT ORNG JCE \$1.48  
PLUS .04 CRF/EA \$0.04  
PLUS .10 DEP/EA \$0.10  
CG UNSWT ORNG JCE \$1.48  
PLUS .04 CRF/EA \$0.10  
PLUS .10 DEP/EA \$0.10  
CG CRAN CKT \* \$2.79  
PLUS .10 CRF/EA \$0.10  
PLUS .25 DEP/EA \$0.25  
CG CRAN CKT \* \$2.79  
PLUS .10 CRF/EA \$0.10  
PLUS .25 DEP/EA \$0.25  
M.M FRT BLND \$3.99  
PLUS .32 CRF/EA \$0.32  
PLUS .80 DEP/EA \$0.80  
M.MAID ORANGE JCE \$3.99  
PLUS .32 CRF/EA \$0.32  
PLUS .80 DEP/EA \$0.80  
M.M APPLE JUICE \$3.99  
PLUS .32 CRF/EA \$0.32  
PLUS .80 DEP/EA \$0.80

40 BALANCE DUE [REDACTED]

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: [REDACTED]  
DATE/TIME: 12/18/2018 14:25:46  
REFERENCE #: 001001380 H  
TERM: 66216531  
AUTHOR.# : [REDACTED]  
AID: A0000000041010  
TVR: 0080008000  
TSI: C000

MasterCard  
01 APPROVED - THANK YOU C27

IMPORTANT:  
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff  
Claimant Name: Breanna Green  
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Coffee and coffee whitener for the constituency office

Hosting = \$13.48



Safeway Kensington  
410 - 10 Street NW Calgary AB  
Phone: 403.270.3054  
GST# 895588788RT0001

Served by: SC0 22

<b>GROCERY</b>		
Coffee Roast Ground		\$9.99 C
YOU SAVED	\$9.00	
Coffee Whitener 450G		\$3.49 C
YOU SAVED	\$0.50	
<hr/>		
SUBTOTAL		\$13.48
TOTAL TAX		\$0.00
<b>TOTAL</b>		<b>\$13.48</b>
Cash	TENDER	\$20.00
Rounding	TENDER	-\$0.02
Cash	CHANGE	\$6.50

NUMBER OF ITEMS 2



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$9.50  
Your Total Savings \$9.50  
Percentage Savings 41%  
\*\*\*\*\*

Term	Tran	Store	Oper	12/11/18
22	10010	8824	122	17:56:30

Thank you for shopping at Our Store  
Come Again Soon

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# INVOICE

Date: December 20, 2018

Breanna Green  
Crossroads Community  
Association

Event Date: December 18 2018  
Time:

Price/Unit	Qty	Description	Total
\$25	75 servings	<b>A Holiday Dinner to Remember</b>	\$1875.00
		<i>Turkey with Traditional Savory Stuffing</i>	
		<i>Mashed Potatoes</i>	
		<i>Maple Glazed Carrots</i>	
		<i>Christmas Green Salad</i>	
		<i>Cranberry Sauce and Gravy</i>	
		<i>Cocktail Buns with Butters</i>	
		<i>Christmas Sweets</i>	
\$13.33	15 servings	<b>Vegetarian dinner option</b>	\$200.00
		<i>Tofu Turkey - 1 log</i>	
		<i>Roasted Cauliflower - 2 heads</i>	
		<i>Vegetarian cabbage rolls - 10</i>	
		<i>Vegan desserts</i>	
		<b>Includes:</b> <b>Delivery of food</b>	
		<b>GST</b>	\$103.75
		<b>Gratuity</b>	\$200.00
<b>Total:</b>			<b>\$2378.75</b>

*Your event is special to you, and its special to us to.  
Our family owned and operated business will ensure your meal is enjoyed by all guests.  
Satisfaction guaranteed.  
(plus gratuity)*

Thank you,  
Dana Lynn Meissinger  
403.852.4116

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Drinks for constituency event (Town Hall and Free Dinner) on Feb 20, 2019

Hosting = \$48.77 plus GST

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

MASTERCARD  
Auth Code: [REDACTED]  
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$29.29	\$1.46

YOUR SAVINGS TODAY

Promotional Savings	11	17.76
TOTAL DISCOUNTS	11	17.76
TOTAL SAVINGS		17.76

Member Number # [REDACTED]

CASHIER NAME: Sherry 0  
C0144 #7576 14:26:05 20FEB2019  
S00005 R006

Your opinion matters!  
Share your feedback at  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)

**CO-OP**

CALGARY CO-OP  
FOREST LAWN  
G.S.T. 100730894  
PHONE # 403-299-4470

GATORADE FRST STRM \$2.29 G  
PLUS .02 CRF/EA \$0.02 G  
PLUS .10 DEP/EA \$0.10

C.GOLD CLUB SODA R \$3.99 G  
PLUS .00 CRF/EA \$0.00 G  
PLUS 1.20 DEP/EA \$1.20

S/RYPE 200ML JUICE \*  
1 @ 3 FOR \$3.99 \$1.33  
PLUS .20 CRF/EA \$0.20  
PLUS .50 DEP/EA \$0.50

S/RYPE APL/ORNG/PC \*  
1 @ 3 FOR \$3.99 \$1.33  
PLUS .20 CRF/EA \$0.20  
PLUS .50 DEP/EA \$0.50

S/RYPE APPLE JUICE \*  
1 @ 3 FOR \$3.99 \$1.33  
PLUS .20 CRF/EA \$0.20  
PLUS .50 DEP/EA \$0.50

S/RYPE 200ML JUICE \*  
1 @ 3 FOR \$3.99 \$1.33  
PLUS .20 CRF/EA \$0.20  
PLUS .50 DEP/EA \$0.50

S/RYPE GRAPE 100% \*  
1 @ 3 FOR \$3.99 \$1.33  
PLUS .20 CRF/EA \$0.20  
PLUS .50 DEP/EA \$0.50

S/RYPE 200ML JUICE \*  
1 @ 3 FOR \$3.99 \$1.33  
PLUS .20 CRF/EA \$0.20  
PLUS .50 DEP/EA \$0.50

SCHWEPPES G/ALC 12 \*  
1 @ 2 FOR \$10.00 \$5.00 G  
PLUS .00 CRF/EA \$0.00 G  
PLUS 1.20 DEP/EA \$1.20

SCHWEPPES G/ALC 12 \*  
1 @ 2 FOR \$10.00 \$5.00 G  
PLUS .00 CRF/EA \$0.00 G  
PLUS 1.20 DEP/EA \$1.20

SCHWEPPES G/ALC 12 \*  
1 @ 2 FOR \$10.00 \$5.00 G  
PLUS .00 CRF/EA \$0.00 G  
PLUS 1.20 DEP/EA \$1.20

DR PEPPER CUBE \*  
PLUS .00 CRF/EA \$0.00 G  
PLUS 2.40 DEP/EA \$2.40

BALANCE DUE \$50.22

TYPE: Purchase

ACCT: MASTERCARD \$ [REDACTED]

CARD NUMBER: [REDACTED]

DATE/TIME: 02/20/2019 14:26:49

REFERENCE #: 0010016350 T

TERM: 66216532

AUTHOR.#: [REDACTED]

01 APPROVED THANK YOU 02/

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Illichmann Sausage Shop

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: \_\_\_\_\_

Purpose:

Hosting for   constituency event.

Hosting= \$1,130 plus GST



Illichmann Sausage Shop  
1840 36 Street SE  
Calgary Alberta  
T2B 0X6

403 272 1673

www.illichmannscalgary.com  
illichmannsausageshop@gmail.com

GST # 102454477

Invoice 12480

Date 21 Feb 2019

Due Date 21 Feb 2019

Terms Due upon receipt

Bill To:

Ship To:

Breanna  
403 216 5450  
Breanna Green

Constituency Assistant,  
Calgary-East  
550 2710 - 17 Ave SE  
Calgary, Alberta

Breanna  
PenBrooke Meadows Community Hall  
6100 8 Ave SE

Delivery at 5:45

Description	Quantity	Price	Amount
Lasagna with Garlic Bread	60	\$11.50	\$690.00
Caesar Salad	1	\$0.00	\$0.00
Cookies Tray	1	\$0.00	\$0.00
Vegetarian Lasagna	20	\$11.50	\$230.00
With condiment Pop, plates and etc.	80	\$2.50	\$200.00
Delivery	1	\$10.00	\$10.00

Subtotal \$1,130.00

GST \$56.50

Total \$1,186.50

Thank you for your business!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Breanna Green

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee whitener for the Constituency Office

Hosting = \$3.33

**SAFEWAY** 

Safeway Kensington  
410 - 10 Street NW Calgary AB  
Phone: 403.270.3054  
GST# 895588788RT0001

Served by: SC0 22

**GROCERY**

Coffee Mate Orig \$3.33 C  
YOU SAVED \$1.36

SUBTOTAL \$3.33  
TOTAL TAX \$0.00

**TOTAL**

Cash  
Rounding  
Cash

TENDER  
TENDER  
CHANGE

\$3.33

NUMBER OF ITEMS 1

**SAFEWAY** 

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.36  
Your Total Savings \$1.36  
Percentage Savings 29%  
\*\*\*\*\*

Term	Tran	Store	Oper	
22	222	8824	122	01/16/19 18:06:53

Thank you for shopping at Our Store  
Come Again Soon



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Breanna Green

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee supplies for the Constituency Office

Hosting = \$9.99

**SAFEWAY** 

Safeway Kensington  
410 - 10 Street NW Calgary AB  
Phone: 403.270.3054  
GST# 895588788RT0001

Served by: SCO 22

**GROCERY**

Coffee Roast Ground \$9.99 C  
YOU SAVED \$9.00

SUBTOTAL  
5% GST

**TOTAL**

Cash  
Rounding  
Cash

TENDER  
TENDER  
CHANGE

NUMBER OF ITEMS

**SAFEWAY** 

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$9.00  
Your Total Savings \$9.00  
Percentage Savings 40%  
\*\*\*\*\*

Term	Tran	Store	Oper	02/12/19
22	8553	8824	122	18:50:54

Thank you for shopping at Our Store  
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Breanna Green

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water for the Constituency Office

Hosting = \$23.50

You could give your people



H.S.T. # 813808607 RT 0001

## INVOICE

**Remit Payment to:**

Culligan Water  
1110 58th Ave., SE  
Calgary AB T2H 2C9  
(403) 243-5141  
CalgCustServ@culliganwater.ca

**Invoice #:** 95893TI  
**Invoice Date:** 02/05/2019  
**Shipped:** 02/05/2019  
**PO No:**  
**Customer No:** [REDACTED]  
**Due Date:** 03/07/2019

**Balance:** \$23.50 CAD

**Billing Address:**

ROBYN LUFF  
MLA  
2710 17 Ave Se Suite 550  
Calgary AB T2A 0P6

**Location Address:**

ROBYN LUFF  
MLA  
2710 17 Ave Se Suite 550  
Calgary AB T2A 0P6

**Comments:**

R-2013836

Service Date	Description	Comments	Reference	Qty.	Price	Amount
02/05/2019	18L RO Delivered			3	7.00	21.00
02/05/2019	Bottle Deposit	Dp: 3 Rt:3		0	0.00	0.00
02/05/2019	Delivery Fee			1	2.50	2.50

Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

**Sub-Total:** \$23.50 CAD  
**Tax:** \$0.00 CAD  
**Total:** \$23.50 CAD

**Customer No:** [REDACTED]  
**Invoice No:** 95893TI

## Personal Expense Claim Receipt Description

Member Name: Robyn LuffClaimant Name: Breanna GreenExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

\_\_\_\_\_ water for constituency event (Town Hall  
and Dinner, February 20, 2019)

Hosting= \$5.65 plus GST

Walmart **HOW DID WE DO TODAY?**

Complete our short customer survey at

**SURVEY.WALMART.CA**for a **monthly chance to****WIN****1 of 3 \$1000 GIFT CARDS**

Rules and regulations apply. See contest rules for details.

STORE 3013  
1110 - 57TH AVENUE NE  
CALGARY, AB  
T2E 9B7  
403-730-0990

ST# 03013 DP# 009048 TR# 48 TR# 03321

NDI WATER	006827400014	\$2.77	H
AB BEV CRF	000030635235	\$0.48	H
AB DEPOSIT	068113171083	\$2.40	H

SUBTOTAL

\$5.65

GST 5%

\$0.28

TOTAL

\$5.93

MCARD TEND

MasterCard

APPROVAL #

REF # 904800349677

PAYMENT SERVICE - A

AID A0000000041010

TC 463A3FDB75EF3123

TERMINAL # WMTJ015935

\*Pin Verified

02/16/19 21:55:23

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

**# ITEMS SOLD 3**

TC# 6560 6402 8202 7765 9228



New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
02/16/19 21:55:24

\*\*\*CUSTOMER COPY\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Breanna Green

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \_\_\_\_\_

Purpose:

Water for the constituency office

Hosting = \$20.00

# PAYMENT RECEIPT

You could give your people



1110 58th Ave., SE  
Calgary AB T2H 2C9  
(403) 243-5141  
CalgCustServ@culliganwater.ca  
GST 813808607 RT0001

Account Number	
Payment Date	03/18/2019
Payment Receipt Number	O

PAYMENT	Mastercard
AMOUNT PAID	-20.00

## BILLED TO:

ROBYN LUFF  
MLA  
2710 17 Ave Se Suite 550  
Calgary AB T2A 0P6

Remaining Account Balance: -6.50

Please note: If remaining account balance appears above please call  
1-866-299-1914 to arrange payment.

ROBYN LUFF MLA	2710 17 Ave Se Suite 550	Calgary AB T2A 0P6
-------------------	--------------------------	--------------------

INV#: 1240083      03/18/2019      PO#:  
03/18/2019      Mastercard      -6.50  
INV# 1240083 Remaining Due: -6.50

INV#: 20562TI      03/06/2019      PO#:  
03/06/2019      1      18L RO Delivered      D-20562      11.00  
03/06/2019      0      Bottle Deposit      D-20562      0.00  
03/06/2019      1      Delivery Fee      D-20562      2.50  
03/18/2019      Mastercard      -13.50  
INV# 20562TI Remaining Due: 0.00

For questions regarding your payment receipt please contact Accounts Receivable at 1-866-299-1914

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Water for the constituency office

Hosting = \$6.43

**SAFeway** 

Safeway Mission  
524 Elbow Drive SW Calgary AB  
Phone: 403.228.6141  
GST# 817093735

Served by: Ethan Y

**GROCERY**

Dasani Wtr500ML 12Pk	\$4.99 D
+FHC	\$0.24
+Deposit	\$1.20

SUBTOTAL	\$6.43
TOTAL TAX	\$0.00

**TOTAL \$6.43**

Cash Rounding	TENDER
Cash	TENDER
Cash	CHANGE

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	04/29/18
5	2877	8820	151	11:40:44

Thank you for shopping at Our Store  
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Drinks for the constituency office

Hosting = \$27.58 plus GST



RCSS - 3575 20TH AVE NE  
CALGARY AB T1Y 6R3  
Big on Fresh, Low on Price

Welcome #

Card #: [REDACTED]

21-GROCERY

(2)05691800051	MONTELLIER WATER	GHRJ	
2 @ \$5.99			11.98
BEV. RECYCLING FEE			
2@ \$0.10			0.20
DEPOSIT 1			
2@ \$1.00			2.00
05691800052	MONTELLIER WATER	GHRJ	5.99
BEV. RECYCLING FEE			0.10
DEPOSIT 1			1.00
(1)06700011250	COCA COLA CHERRY	GHRJ	
BEV. RECYCLING FEE			0.06
DEPOSIT 1			0.60
(1)06700010984	COCA-COLA DIET	GHRJ	
BEV. RECYCLING FEE			0.06
DEPOSIT 1			0.60
\$2.47 Int 4, \$2.77 ea			
2 @ \$2.47 ea			4.94

41-HOME

9	PLASTIC BAGS	GRQ	0.05
SUBTOTAL			27.58
G=GST 5%	23.38 @ 5.00%		1.17
TOTAL			28.75

CASH

CHANGE DUE

PC Optimum  
Points Redeemed  
Closing Balance



99157611235820180523151030

You could have earned 280

PC Optimum points with President's Choice  
Financial MasterCard. Apply Today  
Visit [pcfinancial.ca](http://pcfinancial.ca)

\*\*\*\*\*

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Evan Jagt

Thank You, Come Again!

2018/05/23 MUI 252 11 2358 15:10

\*\*\*\*\*

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA) STORE: 01576

CODE: 052318 151011 2358 01576

\*\*\*\*\*



## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Robyn LuffClaimant Name: Robyn LuffExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

Supplies for the constituency office

Hosting = \$9.31

**CO-OP**

CALGARY CO-OP  
**FOREST LAWN**  
 G.S.T. 100730894  
 PHONE # 403-299-4470

473ML 2% MILK \$1.49  
 PLUS .02 CRF/EA \$0.02  
 PLUS .10 DEP/EA \$0.10  
 SILK CREAMER HAZLE \$2.59  
 PLUS .02 CRF/EA \$0.02  
 PLUS .10 DEP/EA \$0.10  
 MINI STRUDEL CHRRY \$4.99

8 BALANCE DUE \$9.31  
 Penny Rounding  
 CASH  
 CHANGE

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST		

YOUR SAVINGS TODAY

Promotional Savings	1	1.74
TOTAL DISCOUNTS	1	1.74
TOTAL SAVINGS		1.74

Member Number: \_\_\_\_\_

CASHIER NAME: SCO 35  
 C0305 #9449 10:26:29 21JUN2018  
 S00005 R035

Your opinion matters!  
 Share your feedback at  
[www.calgarycoop.com/feedback](http://www.calgarycoop.com/feedback)

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Robyn Luff

Claimant Name: Robyn Luff

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Drinks for the constituency office

Hosting = \$31.49 plus GST



RCSS - 3575 20TH AVE NE  
CALGARY AB T1Y 6R3  
Big on Fresh, Low on Price  
Welcome #

21-GROCERY

(4)05691800051	MONTELLIER WATER	GMRJ	
4 @ \$5.99			23.96
BEV. RECYCLING FEE			
4@ \$0.10			0.40
DEPOSIT 1			
4@ \$1.00			4.00
06540014722	7UP MINI	GMRJ	
\$2.47 Int 4, \$2.98 ea			
1 @ \$2.47 ea			2.47
BEV. RECYCLING FEE			0.06
DEPOSIT 1			0.60
<b>SUBTOTAL</b>			<b>31.49</b>
G=GST 5% 26.89 @ 5.000%			1.34
<b>TOTAL</b>			<b>32.83</b>

CASH

ROUNDED 0.02

**CHANGE DUE**

PC Optimun  
Points Redeemed  
Closing Balance



99157614636220180713133733  
You could have earned 320  
PC Optimun points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS

Evan Jagt

Thank You, Come Again!

2018/07/13 ANJUM 223 14 6362 13:37

\*\*\*\*\*  
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: 01576

CODE: 071318 133714 6362 01576

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