

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
026 - Calgary-Varsity - McLean, Stephanie
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$105.15	\$1,166.68
MLA Parking Cap - \$	\$900.00	\$47.15	\$191.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			\$201.55
Member Travel (Extraordinary Accommodation) - \$			\$1,320.95
Taxi, Bus Travel - \$		\$715.63	
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$1,540.91
Member Travel (Meal Per Diems) - \$		\$237.48	
Other			
Hosting - \$		\$254.39	\$254.39
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	100
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		1
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5	7
Use of a Private Automobile (52 trips per year) - NF	52		5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 180 OF 276
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-26-S MCLEAN - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	01/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006352800
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 DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	S MCLEAN				000427213235 11/13/15	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.9	.97	39.62	1.98 1.98	41.60 41.60
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	42.9		39.62	1.98	41.60
BKDN TOTALS / TOTAUX CODIFICATION 01-26							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	42.9		39.62	1.98	
BKDN TOTALS / TOTAUX CODIFICATION												41.60

Element Fleet Management



BFDP290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE 175 OF 269
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-S MCLEAN

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/18
DATE DE LA FACTURE
INVOICE NO. 0006303974
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	KN AUTHORIZE KN AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVO	TOTAL DUE MONTANT TOTAL CU
S	MCLEAN				000432060100 03/13/16	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.2	.87	31.81	1.59 1.59	33.40 33.40
					000431985709 03/05/16	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.2	.86	33.72	1.69 1.69	35.41 35.41
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	79.4		65.53	3.28	68.81
BROK TOTALS / TOTAUX CODIFICATION 01-26							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	79.4		65.53	3.28	
BROK TOTALS / TOTAUX CODIFICATION												68.81

816871

GST-HST REG NO / NO ENREG TPS-TVH 8104164223
QST ID. RD / NO ID TVQ 1001439110



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Member ID: XXXX-XXXX-XXXX
Date: December 16, 2015

Page 1 of 5

Statement includes payments and charges received by December 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1832

Listing of Charges and Credits

Amount \$

New Transactions for STEPHANIE MCLEAN

Amount \$

November 19 IMPARK00020281A EDMONTON
Goods or Services

7.50

† Please detach here †

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000135



STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2015

Page 2 of 5

New Transactions for STEPHANIE MCLEAN Continued

Amount \$

November 27 CalgParkAuth 1869159 CALGARY
GOVERNMENT SERVICES

5.00



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For:
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX

Date
February 16, 2016

Page 1 of 2

Statement includes payments and charges received by February 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

New Transactions for STEPHANIE MCLEAN

Amount \$

January 28	CalgParkAuth 1916662 CALGARY GOVERNMENT SERVICES	8.00
January 29	HYATT REGENCY CALGAR CALGARY Goods or Services	29.00

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000136

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For

STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number

XXXX-XXXX

Date

December 16, 2015

Page 1 of 5

Statement includes payments and charges received by December 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1832

Listing of Charges and Credits

Amount \$

New Transactions for STEPHANIE MCLEAN

Amount \$

November 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	70.08
-------------	--	-------

November 24	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
-------------	--	-------

November 24	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	45.78
-------------	---	-------

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000135



STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: December 16, 2015

Page 2 of 5

New Transactions for STEPHANIE MCLEAN Continued

Amount \$

November 26	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	26.80
-------------	---	-------

November 26	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	61.60
-------------	--	-------

November 30	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
-------------	--	-------

December 3	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	57.60
------------	--	-------



The American Express® Corporate Card

Statement of Account

www.americanexpress.ca

Date: December 16, 2015

Page 3 of 5

New Transactions for STEPHANIE MCLEAN Continued

Amount \$



December 7	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
December 11	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	35.19

1832





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For

STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number

XXXX-XXXX

Date

January 16, 2016



Page 1 of 3

Statement includes payments and charges received by January 16, 2016

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1796

Listing of Charges and Credits

Amount \$

New Transactions for STEPHANIE MCLEAN

Amount \$

January 11	24-7 TAXI EDMONTON TAXICABS AND LIMOUSINES	60.50
January 11	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	55.00
January 11	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	50.65

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000135



STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: January 16, 2016

Page 2 of 3

New Transactions for STEPHANIE MCLEAN Continued

Amount \$

January 14	24-7 TAXI EDMONTON TAXICABS AND LIMOUSINES	61.60
January 14	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	21.00



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For:
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX

Date
March 17, 2016



Page 1 of 2

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1673

New Transactions for STEPHANIE MCLEAN

Amount \$

March 9	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.84
Total New Transactions for STEPHANIE MCLEAN		15.84

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

↑ Please detach here ↑



STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000132

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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: McLean, Stephanie

Constituency: Calgary-Varsity

For the Month of: December

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$237.48	\$11.87	\$249.35

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 18/2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Stephanie McLean

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open House supplies

66383
BulkBarn*

Bulk Barn #654
9250 MacLeod Trail SE
Calgary, Alberta
(403) 252-5232
GST# 100689256

Lane: 002 Cashier: 161
Date: 12/19/2015 Time: 12:57
Transaction: 65410288646

FAIR TRADE ORG WEST CO \$18.24 D
0.845 kg @ \$21.59 /kg
Savings 2.04

Sub-Total: \$18.24
Total Amount: \$18.24
CASH \$18.25
Total Tendered: \$18.25

Items Sold: 1
Savings: \$2.04

G=GST B=BOTH TAXES

Hand in this receipt for more goodies!
Bring this in from Jan 4 - 10, 2016
For a \$5 gift card when you spend \$15+
After discounts, before taxes.
Limit one per customer per day.
Excludes purchase of gift cards.
Can't be used with any other
promotional offer. Gift cards
redeemable on future purchases
only.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Stephanie McLean

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open House supplies

\$26.02 = hosting

REAL CANADIAN
Superstore

RCSS 1575 - (5251 Country Hills Blvd.,)
(403-241-4027)

Big on Fresh, Low on Price

Welcome #

Card#: *****

Mix/Match

(2)06038302272 NN WAFE VANILL HRJ

(2)06038302270 NN WAFE COCOA HRJ

\$1.18 ea or 5/\$5.00

4 @ \$1.18 ea

4.72

21-GROCERY

06038336093 NN VAN CKIE HRJ 2.98

06038337487 NN SHORTEBRED HRJ

\$2.48 ea or 2/\$4.36

2 @ 2/\$4.36

4.36

06038368367 NN DBLE CHOC HRJ 2.98

06038377934 NN OATMEAL CKIE HRJ 2.98

06311111197 WHITE CUBES HRJ 3.99

22-DAIRY

06820051114 HALF&HALF CRM HRJ

\$1.97 int 2, \$3.19 ea

1 @ \$1.97 ea

1.97

DEPOSIT 1

0.10

41-HOME

05870300908 PC SM MILK JUG GMRJ 1.94



88157515757620151219

You could have earned 330
PC points with President's Choice
Financial Mstr. Card. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING(RC SUPERSTORE)

MANAGER NAME:ED

Thank You, Come Again!

***USE YOUR PCF CARD**

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/12/19

Arlene 370

09:29
15 7578

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: 01575

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Monashee Calgary

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

Monashee Calgary
Bay D. 3851 21 St NE
Calgary, AB T2E 6T5
(403) 252-6021
Monashee Spring Water
Better Water
Better Health

Invoice # 47325

12/17/15 3:25 pm
Driver: Rte-Day:
John Smith 00217

Calgary Variety Constituents
101
5403 Crouchild Trail NW
Calgary, AB T3B 4Z1

Qty	Unit-Price	Amount
18.9L Monashee Spr -		21.00
3 - \$11.00 =		33.00
Deposit 18.9L Mona -		30.00
3 - \$10.00 =		30.00

Subtotal Sales 63.00

TOTAL 63.00

Prev Acct Bal 0.00

ACCT BALANCE 63.00

Deposit 18.9L Mona: 3

Next Delivery: 01 14 16

Phone: (403) 216-5436
Open Mon to 4pm

*THIS IS YOUR INVOICE TO
DATE*Thank you for choosing
Monashee Spring Water. Payments
may be given to your driver,
or called into our office via
credit card.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Eva Himka

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hosting

Purpose:

Poinsettia Visits

\$23.27 = hosting

SAFeway

Safeway Dalhousie Station
5005 Dalhousie Drive
Phone: 403.202.6425
GST# R17093735

Served by: SC0

Welcome to Safeway

BAKERY

Cookies \$9.99 0
Cookies Oatmeal Rsnr \$9.99 0
Ckies Whl Grn Ginger \$3.29 0



MERCHANT ID 040080036920 TAPPED
CLIENT ID 9603 RECEIPT# 7457000
TERMINAL ID 021 TRACE# 00310988

** PURCHASE ** \$
ACCOUNT Chequing RESP 000
DATE 12/16/2015 TIME 08:21:50
REF # 00000002
APPL. INTERAC
AID A0000002771010
TVR 8000008000 TSI

APPROVED

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

Term	Tran	Store	Oper	12/16/15
21	7457	8844	121	08:21:53

Thank you for shopping
Come Again Soon

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

You Have Earned
3 Stamp(s)
in the Spiegelauf Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Eva Himka

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hosting

Purpose:

Poinsettia Visits



Safeway Dalhousie Station
5005 Dalhousie Drive
Phone: 403.202.0425
GST# 817093735

Served by: SC0 21

Welcome to Safeway

BAKERY

Cookies Molasses \$5.99 D

AIR MILES Base Offer 1 Miles

SUBTOTAL \$5.99

TOTAL TAX \$0.00

TOTAL \$5.99

Visa TENDER \$5.99

Cash CHANGE \$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803

TERMINAL ID 021

** PURCHASE

CARD Visa

DATE 12/18/2015

APPL VISA

AID A0000000031010

TVR 0000000000

TAPPED

** \$ 5.99

RCPT 7961000

RESP 000

TIME 09:07:57

REF # 00000009

TSI

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/18/15
21	7961	8844	121	09:07:59

Thank you for shopping
Come Again Soon

How was your shopping experience?

Please share your thoughts online.

safeway.inhada.survey.marketforce.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Eva Himka

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hosting

Purpose:

Poinsettia Visits

\$37.96 = hosting



RCSS 1545 7020 4TH ST NW
403) 516-8519

Big on Fresh, Low on Price

33-BAKERY INSTORE

(2: 62883465491 HOLI SPRITZ PLTR GMRJ 13.96
2 @ \$6.98

(2: 77011827000 ASSORTED SQAURES WRJ 24.00
2 @ \$12.00

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

GLOBAL PAYMENTS MERCHANT # 4151001

Superstore
7020-4th Street NW
Calgary AB

STORE: 01545 TERM 20154512

SLIP # 41900 REG 12

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

DEFAULT EXP **/**

INTERAC RESP 001

ISO 00

AID: A0000002771010

TSI 2800 TUR 8000008000

DATE TIME AMOUNT

12/15/2015 20:51:08 \$

APPROVED



88154512041920151215

You could have earned 500
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

YOUR STORE MANAGER

MATT

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/12/15

DONNA 240

20:51
12 0419

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: 121515 205112 419 01545

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Eva Himka

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Hosting

Purpose:

Poinsettia Visits

SAFEWAY 

Safeway Montgomery
5048 16 Avenue NW Calgary AB
Phone: 403.288.3219
GST# 817093735

Served by: SCO 21

Welcome to Safeway

BAKERY

Cookies Molasses	\$5.00	C
YOU SAVED \$0.99		
Cookies Sugr Sprnkld	\$5.00	C
YOU SAVED \$0.99		

SUBTOTAL	\$10.00
TOTAL TAX	\$0.00

TOTAL \$10.00

Visa	TENDER	\$10.00
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 2

*****YOUR SAVINGS*****

Discounts & Specials	\$1.98
Your Total Savings	\$1.98
Percentage Savings	17%

CLIENT ID 9803
TERMINAL ID 021
** PURCHASE
CARD Visa

DATE 12/17/2015

APPL. VISA
AID A0000000031010
TVR 0000000000

TAPPED

** \$ 10.00
RCPT 305000
RESP 000
TIME 14:52:20
REF # 00000057

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/17/15
21	305	8916	121	14:52:23

Thank you for shopping at Our Store
Come Again Soon

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

You Have Earned
1 Stamp(s)
in the Spiegelau Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Monashee Water

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

water for office

Monashee Calgary
Bay D. 3851 21 St. NE
Calgary, AB T2E 6T5
(403) 252-6021
Monashee Spring Water
Better Water
Better Health

Invoice # 49207

3-17-16 2:29 pm
Driver: Rte-Day:
John Smith 00217

Calgary Varisity Constituency
101
5403 Crouchild Trail NW
Calgary, AB T3B 4Z1

Qty	Unit-Price	Amount
18.9L Monashee Spr -		11
2 - \$11.00 =		22.00

Subtotal Sales 22.00

TOTAL 22.00
Prev Acct Bal 0.00

ACCT BALANCE 22.00
Deposit 18.9L Mona: 3
Next Delivery: 04-14-16

Phone: (403) 216-5436
Open 10am to 4pm
Last Payment: 02-03-16
\$63.00

*THIS IS YOUR INVOICE TO
DATE*Thank you for choosing
Monashee Spring Water. Payments
may be given to your driver,
or called into our office via
credit card.

026 Calgary - Varsity



COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

02/29/2016

ACCT MGR NO.

INVOICE NO.

J331808

SHIP TO ACCOUNT NO.

COST CENTRE

ALTA LEGISLATIVE ASSEMBLY
CALGARY VARSITY
101-5403 CROWCHILD TRAIL NW
CALGARY, AB T3B 4Z1

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67489	DATE	02/23/2016	ATTENTION	Calgary Varsity	P.O.#	200276	G&T ORDER NO.	875119.00	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G67489	DATE	02/23/2016	ATTENTION	Calgary Varsity	P.O.#	200276	G&T ORDER NO.	875120.00	

1	1	0	BX	SBK149904	TEA, TAZO CHAI SPICE24BAGS/BX	13.49	NET	13.49	13.49	
1	1	0	BX	SBK210152	TEA TAZO BERRY BLOSSOM 24/BX	11.47	NET	11.47	11.47	
1	1	0	BX	SBK151598	TEA TAZO WILD SWEET ORNG24/BX	11.47	NET	11.47	11.47	
1	1	0	BX	SBK149903	TEA TAZO PASSION 24/BX	11.47	NET	11.47	11.47	

47.90

COST CENTRE DEPT.

NET TOTAL COST CENTRE

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

TOTAL
YEAR-TO-DATE TOTAL