

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
024 - Calgary-Shaw - Sucha, Graham
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,091.61	\$3,109.87
MLA Parking Cap - \$	\$900.00	\$136.18	\$308.71
Other Travel - Parking - \$		\$194.33	\$254.13
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$286.69	\$502.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$161.16
Member Travel (Meal Per Diems) - \$		\$721.10	\$2,672.66
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,460.00	\$19,960.00
Travel Accommodations Allowance			\$243.10
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$966.10	\$3,182.87
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	2,175.0	4,492.0
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.0	9.5	29.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0	0.5	0.5

\$ - 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

Element Fleet Management



BDFD290001

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-24-G SUCHA
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 02/01/18
DATE DE LA FACTURE
INVOICE NO. 0007019898
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
[REDACTED]	SUCHA	[REDACTED]	[REDACTED]	[REDACTED]	000486570070 01/10/18	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	26.9	1.07	27.34	1.37 1.37	28.71 28.71
					000486570067 12/25/17	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	33.0	1.13	35.49	1.77 1.77	37.26 37.26
					000486570071 12/21/17	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	36.1	1.11	38.10	1.90 1.90	40.00 40.00
					000486570068 12/20/17	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	23.3	1.10	24.43	1.22 1.22	25.65 25.65
					000486570072 12/18/17	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.3	.96	20.38	1.02 1.02	21.40 21.40
					000486570069 12/16/17	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	37.8	.96	34.55	1.73 1.73	36.28 36.28
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	179.4		180.29	9.01	189.30
	BKDN TOTALS / TOTAUX CODIFICATION 01-24		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	179.4		180.29	9.01	
							BKDN TOTALS / TOTAUX CODIFICATION					189.30

BLE871

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

Element Fleet Management



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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-24-G SUCHA
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 01/01/18
DATE DE LA FACTURE
INVOICE NO. 0006993645
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
	SUCHA				000483861656 12/12/17	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	35.5	1.10	37.16	1.86 1.86	39.02 39.02
					000483861652 12/10/17	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	38.4	.98	35.76	1.79 1.79	37.55 37.55
					000483861650 12/08/17	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	24.2	.95	21.83	1.09 1.09	22.92 22.92
					000483861649 12/03/17	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	21.4	.98	20.01	1.00 1.00	21.01 21.01
					000483861654 12/02/17	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.0 1.0	1.03 12.95	32.30 12.95	1.62 2.26	47.51 47.51
					000483861651 11/29/17	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	26.8	1.05	26.81	1.34 1.34	28.15 28.15
					000483861648 11/17/17	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	28.6	1.13	30.76	1.54 1.54	32.30 32.30
					000483861653 11/17/17	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	31.1	1.09	32.29	1.61 1.61	33.90 33.90
					000483861647	PETRO CANADA	UNLEADED REGULAR GASOLINE	24.1	1.11	25.39		

BLE871

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

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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-24-G SUCHA - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	01/01/18
DATE DE LA FACTURE	
INVOICE NO.	0006993645
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
	SUCHA				11/15/17	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			1.27 1.27 25.39 1.27		26.66 26.66
					000483861655 11/15/17	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	29.1	1.15	31.84 1.59 1.59 31.84	1.59 1.59	33.43 33.43
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	292.2		307.10 15.35		322.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-24				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	292.2		307.10 15.35		
							BKDN TOTALS / TOTAUX CODIFICATION					322.45

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-24-G SUCHA - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	03/01/18
INVOICE NO. NO DE LA FACTURE	0007042854

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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
	SUCHA				000489347645 02/04/18	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	34.7	1.11	36.54	1.83 1.83	38.37 38.37
					000489347642 02/02/18	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	36.9	1.05	36.84	1.84 1.84	38.68 38.68
					000489347643 01/27/18	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	41.5	1.13	44.62	2.23 2.23	46.85 46.85
					000489347641 01/24/18	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	31.3	1.16	34.52	1.73 1.73	36.25 36.25
					000489347644 01/23/18	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.2 1.0	1.09 12.95	36.47 12.95	1.82 2.47 .65	51.89 51.89
					000489347646 01/17/18	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	34.6	1.13	37.20	1.86 1.86	39.06 39.06
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	214.2		239.14	11.96	251.10
BKDN TOTALS / TOTAUX CODIFICATION 01-24			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	214.2		239.14	11.96	
BKDN TOTALS / TOTAUX CODIFICATION												251.10

BLE871

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

Element Fleet Management



BDFD290001

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-24-G SUCHA
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/18
DATE DE LA FACTURE
INVOICE NO. 0007066291
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
	SUCHA				000492117141 03/09/18	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	34.2	1.00	32.67	1.63 1.63	34.30 34.30
					000492117147 03/07/18	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.0	1.19	23.81	1.19 1.19	25.00 25.00
					000492117144 03/03/18	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	50.4	1.16	55.69	2.78 2.78	58.47 58.47
					000492117143 02/27/18	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	50.6	1.18	56.85	2.84 2.84	59.69 59.69
					000492117146 02/24/18	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.9	1.07	49.83	2.49 2.49	52.32 52.32
					000492117145 02/18/18	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	40.8	1.13	43.90	2.19 2.19	46.09 46.09
					000492117140 02/17/18	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	1.11	55.91	2.80 2.80	58.71 58.71
					000492117142 02/13/18	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	45.2	1.08	46.42	2.32 2.32	48.74 48.74
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	344.0		365.08	18.24	

BLE871

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

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-24-G SUCHA
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/18
DATE DE LA FACTURE
INVOICE NO. 0007066291
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
	SUCHA						UNIT TOTAL / TOT UNITE					383.32
	BKDN TOTALS / TOTAUX CODIFICATION 01-24		UNITS / VEHIC	1			FUEL QTY / QTE CARB 344.0 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			365.08	18.24	
							BKDN TOTALS / TOTAUX CODIFICATION					383.32

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking downtown for day.

\$22.86

03) 537-7000

CALGARY PARKING AUTHORITY (C

Terminal: 858

Zone: Lot 28 : 9028

Plate: [REDACTED]

Valid through:

FRIDAY 15 DEC 17
6:00 PM

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 12/15/2017 10:40 AM

Auth No: [REDACTED]

RECEIPT NO: 113903

kplus.ca

Pay for your parking online: www.parking.ca



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking downtown for ATA event



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at McDougall for Budget consultations.

GARY PARKING AUTHORITY (403) 537-7000

CAL

Terminal: 858

Plate: [REDACTED]

Zone: Lot 28 : 9028

Valid through:

TUESDAY 16 JAN 18
4:45 PM

AMOUNT PAID: \$19.25 (GST incl.)

START TIME: 1/16/2018 1:48 PM

Auth No: [REDACTED]

RECEIPT NO: 114760

Pay for your parking online: www.parkplus.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking at U of Calgary for leaders dinner.

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
Terminal: 1A_CWT	TERMINAL: 1A_CWT
Plate: [REDACTED]	PLATE: [REDACTED]
Valid through: THURSDAY 18 JAN18 7:59 PM	VALID THROUGH: 18JAN18 7:59 PM
AMOUNT PAID: \$10.00 RECEIPT NO: 415	AMOUNT PAID: \$10.00
ENTRY TIME: 1/18/2018 5:29 PM	ENTRY TIME: 1/18/2018 5:29 PM
TRN: 96A1AF4A50FF745A	RECEIPT NO: 415
P	P
P	P
P	0227-1069 P

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking downtown for Homeless Foundation meeting

KING AUTHORITY (403) 537-7000

CALGARY PAR

Terminal: 880

Main Parkade Zone 9036

Plate: [REDACTED]

Valid through:

TUESDAY 23 JAN 18
1:04 PM

AMOUNT PAID: \$6.00 (GST incl.)

START TIME: 1/23/2018 12:04 PM

parking online: www.parkplus.ca

Auth No: [REDACTED]

RECEIPT NO: 35238

Pay for you

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

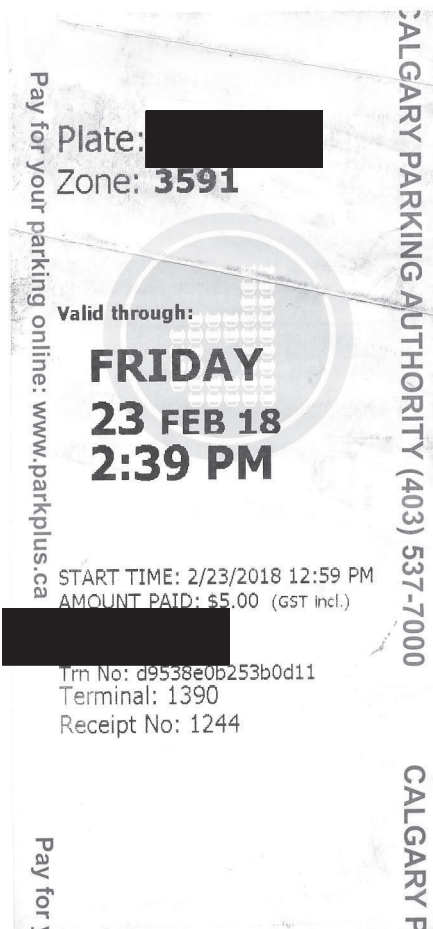
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking downtown for CBE meeting



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

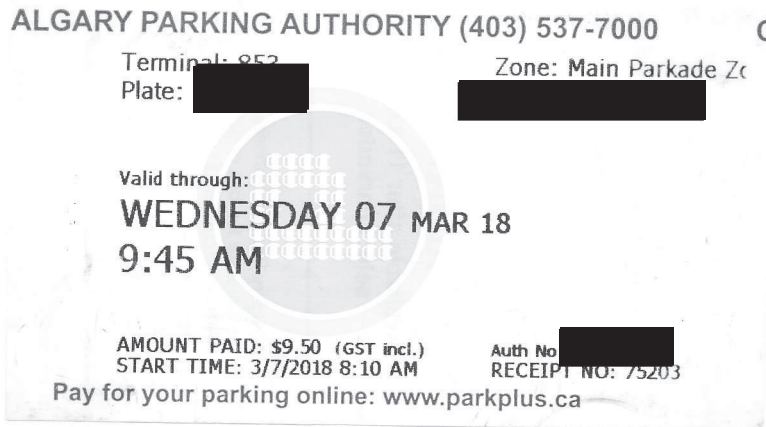
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking downtown



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

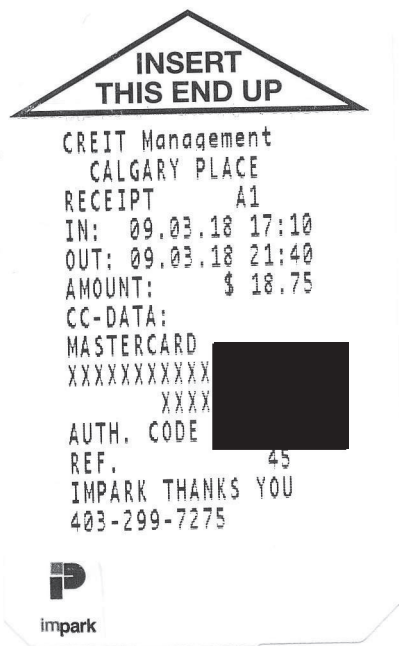
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking downtown for event March 9th



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking



Plate [REDACTED]

Zone: **3350**

Pay for your parking online: www.parkplu

Valid through:

TUESDAY
13 FEB 18
1:29 PM

START TIME: 2/13/2018 11:29 AM
AMOUNT PAID: \$6.00 (GST Incl.)

[REDACTED]
Trn No: 70378ebbd940e45f
Terminal: 1347
Receipt No: 1574

CALGARY PARKING AUTHORITY (403) 537-7000

CALGA

Pa)

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking downtown for Lunar New year event

ip im park

RECEIPT

License Plate Number



Expiration Date/Time

06:00 AM
FEB 19, 2018

Purchase Date/Time: 01:18pm Feb 18, 2018

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 06640442

SAL #: 500012260470

Setting: Lot 177

Mach Name: Lot 177-2

Rate: \$5 - 6 am

Payment Type: Card

*Lunar
NY. Dt.*

ip im park

GST REG #887315638

RECEIPT

Expiration Date/Time: 06:00am Feb 19, 2018

Purchase Date/Time: 01:18pm Feb 18, 2018

Total Parking: \$5.00

Total Federal: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 06640442

Setting: Lot 177

Mach Name: Lot 177-2

Rate: \$5 - 6 am

Payment Type: Card

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at U of C for a meeting.

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
Terminal: 1C_CWT	TERMINAL: 1C_CWT
Plate: [REDACTED]	PLATE: [REDACTED]
Valid through: TUESDAY 27 FEB18 7:53 PM	VALID THROUGH: 27FEB18 7:53 PM
AMOUNT PAID: \$12.00 RECEIPT NO: 19172	AMOUNT PAID: \$12.00
ENTRY TIME: 2/27/2018 4:53 PM	ENTRY TIME: 2/27/2018 4:53 PM
[REDACTED]	RECEIPT NO: 19172
TRN: DA364B80709F1248	
P 0403-0550 P	P P

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at University of Calgary for event

ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE
Terminal: 16C	16C	
Plate: [REDACTED]	PLATE: [REDACTED]	
Valid through:	VALID THROUGH:	
SUNDAY 25 MAR18	25 MAR 18	
8:09 PM	8:09 PM	
AMOUNT PAID: \$6.00	AMOUNT PAID:	
ENTRY TIME: 3/25/2018 6:39 PM	\$6.00	
RECEIPT NO: 5662	ENTRY TIME:	
[REDACTED]	3/25/2018	
TRN: CAE7AC3FE0C05DA5	6:39 PM	
*****	RECEIPT NO: 5662	
[REDACTED]		

0384-0990

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at McDougall

PARKING AUTHORITY (403) 537-7000 CALGARY

Terminal: 858

Zone: Lot 28 : 9028

Plate: [REDACTED]

Valid through:

MONDAY 26 MAR 18
11:59 AM

AMOUNT PAID: \$16.25 (GST incl.)

START TIME: 3/26/2018 9:29 AM

or your parking online: www.parkplus.ca

Auth No: [REDACTED]

RECEIPT NO: 118048

Stakeholder meeting

Pay for

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at airport

Nov 11 2017 05:42 PM

TRANSACTION RECORD

Card Number : [REDACTED]
Account : MASTERCARD
Trans Type : PURCHASE
Amount : \$87.89

Auth # : [REDACTED]
Date : Nov11/17
Time : 17:42:49
Reference# : 1251

-- IMPORTANT --
Retain This Copy For Your Records

*** Customer Copy ***

**Park & Jet
Calgary**

Transaction No. 1251
Ticket No. 37785

[Lane - 3]

In: 2:31 pm Nov04/17
Out: 5:42 pm Nov11/17

1 Amount Charged \$83.78

GST \$4.19

BALANCE DUE \$87.89
CREDIT CARD \$87.89
CARD # [REDACTED]

GST Number: 827463571RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking at airport



Park2Go Value Valet
 2121 100 AVENUE NE
 Calgary, AB T3J 3N5
 403-532-4844

Ticket # 5048825
 Park2Go Ticket 301879
 Open Date 03/12/18 08:46
 Close Date 03/18/18 23:48
 Timespan 6 dys, 15 hrs, 2 mins

Cashier ID 2249
 Date 03/18/18 23:49
 Name SUCHA, GRAHAM
 Vehicle GRAY MAZDA/5
 License [REDACTED]
 Lot Location S7 264

PARKING CHARGES

Weeks	1		
		\$	74.75
Tip Valet	1	\$	5.00
Subtotal		\$	79.75
Fuel Surcharge	\$0.980 flat	\$	0.98
GST	5.000%	\$	3.79

Parking Total		\$	84.52
Grand Total		\$	84.52

PAYMENTS

[REDACTED]	03/18/18 23:48	\$	84.52
TTID:		807720930110816	
Auth:	[REDACTED]	Batch: 596	

Tip Valet + _____

Total = _____

X _____

Thank you for your business!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at airport

RECEIPT
GST NO. R122556194

TKT NO:160044849
EXIT No. A14
IN: 03/28/18 21:24
OUT: 03/29/18 21:39
DURATION: 1 00: 15
PAID: \$ 31.40
(GST INCLUDED)
MASTERCARD
518116XXXX
AUTH. CODE
REF. 56

THANK YOU FOR
YOUR VISIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Cab from airport to Legislature

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/27
TIME 4481 12:42:37
INVOICE # 784173
RECEIPT NUMBER
C85052847-001-001-514-0

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

PC MasterCard
A0000000041010
5C9C18DB15140166
0000008000-E800
B45A0AE224B219B0

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Taxi from airport

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON

AB

CARD ***** [REDACTED]

CARD TYPE MASTERCARD

DATE 2018/03/12

TIME 3412 14:14:42

INVOICE # 959

RECEIPT NUMBER

C85000554-001-143-005-0

PURCHASE

AMOUNT \$55.00

TIP \$9.35

TOTAL

\$64.35

PC MasterCard

A0000000041010

506B41B4A4F9E01E

0000008000-E800

C5AEC8657D406A8A

APPROVED

01-027

THANK YOU

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GST 70293 1494 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi to downtown event from Leg.

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/14
TIME 5714 12:08:58
INVOICE # 631723
RECEIPT NUMBER
C85048007-001-001-821-0

PURCHASE
AMOUNT \$17.80
TIP \$2.67
TOTAL

\$20.47

PC MasterCard
A0000000041010
D392216B587A7AD9
0000008000-E800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from downtown event to Leg.

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/14
TIME 9748 13:12:46
INVOICE # 631723
RECEIPT NUMBER
C85048007-001-001-822-0

PURCHASE
AMOUNT \$8.60
TIP \$1.72
TOTAL

\$10.32

PC MasterCard
A0000000041010
95C936B1F9D40B7F
0000008000-E800
9473ADF8A37C8246

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD *****

CARD TYPE MASTERCARD

DATE 2018/03/29

TIME 5560 01:02:28

RECEIPT NUMBER

C85034508-001-066-006-0

PURCHASE

AMOUNT \$59.00

TIP \$8.85

TOTAL

\$67.85

PC MasterCard

A0000000041010

8BB67C168535F565

0000008000-E800

CCE5AC248D8F97F1

APPROVED

AUTH# 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Cab to Highlander Ball

To read down form

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-636-029
MERCHANT ID:	432765DF
VEHICLE ID :	0091
DRIVER ID :	9394
GST ACCOUNT #:	839798048
TRIP NUMBER:	15155534
PASSENGERS:	1

03/03/2018
START: 17:08
DISTANCE: 175.00
END: 17:38
RATE: 1

FARE AMOUNT:	\$ 31.05
TAX AMOUNT:	\$ 1.55
TIP AMOUNT:	\$ 6.52
TOTAL :	\$ 39.12

INTERAC : 

APPROVAL NUMBER : 

PASSENGER COPY

THANK YOU
(403)295-9999
WWW.THECHECKERGROUP.COM



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Cab back from Highlander Ball

from event
downtown

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-632-823
MERCHANT ID: 432765PF
VEHICLE ID : 0459
DRIVER ID : 8511
GST ACCOUNT #: 804518256
TRIP NUMBER: 15161049
PASSENGERS: 1

03/04/2018
START: 00:04
DISTANCE: 170.00

END: 00:26
RATE: 1

FARE AMOUNT: \$ 27.81

TAX AMOUNT: \$ 1.39
TIP AMOUNT: \$ 4.38

TOTAL : \$ 33.58

INTERAC :

APPROVAL NUMBER :

PASSENGER COPY

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


CHECKER
YELLOW
CABS



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: Sucha, Graham

Constituency: Calgary-Shaw

For the Month of: August

Year: 2016

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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton/Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$316.62	\$15.83	\$332.45

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



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: Sucha, Graham

Constituency: Calgary-Shaw

For the Month of: January

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			<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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
Grand Total						\$76.81	\$3.84	\$80.65

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

Feb 1 2018
Date



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: Sucha, Graham

Constituency: Calgary-Shaw

For the Month of: March

Year: 2018

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			<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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<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			<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						\$367.19	\$18.36	\$385.55

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

March 29 2018
Date

Graham Sucha, MLA

The category meal per diems has been reduced by \$39.52 to reflect a repayment of a prior expense from Q3.



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: Sucha, Graham

Constituency: Calgary-Shaw

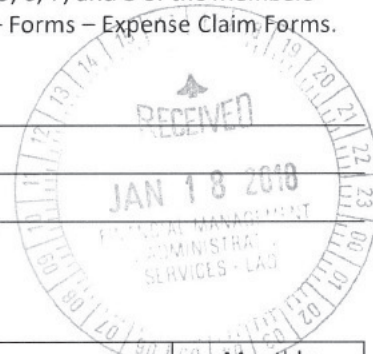
Employee #:

Date: 12/1/2017

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
January	2017	1,600.00
Grand Total		\$1,600.00

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

Please Note:

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

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



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: Sucha, Graham

Constituency: Calgary-Shaw

Employee #: [REDACTED]

Date: 2/2/2018

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	2017	1,930.00
Grand Total		\$1,930.00

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

Please Note:

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



I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



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: Sucha, Graham

Constituency: Calgary-Shaw

Employee #:

Date: 3/1/2018

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	2017	1,930.00
Grand Total		\$1,930.00

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

Please Note:

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



I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016

Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: St. Mary's University

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)


☐ Group: _____

Purpose:

Hosting for Minister visit on November 30

\$164.75

CATERING ORDER SHEET

St. Mary's University		LeFort Centre Café		#3543
Nov. 30, 2017		Number of People:		15
Delivered to: 2nd floor Brdrm		Contact Person:		Cara
Time of Delivery: 11:45 AM		Phone Number:		
Cleaned up by: finish		Charge to:		
CATERING ITEMS REQUIRED				
GST # 84634 6955 RT0001			COST	
GOVERNMENT MEETING				
Soup and Sandwich			\$	120.00
Assorted Cookies and Squares			\$	18.75
Coffee and Tea			\$	17.00
Water				
Jug juice			\$	7.00
Vegan additional cost			\$	2.00
<div style="text-align: center;">  </div>				
<div style="text-align: center;"> <p>Minister Shannon Phillips</p> <p>VISIT TO ST MARY'S</p> </div>				
SUB TOTAL			\$	164.75
GST			\$	8.24
TOTAL			\$	172.99
Special Requests and Comments				
Approval signature				
Make cheques payable to: Millarville Catering, PO Box 13, Site 6, RR1, Millarville, AB T0L 1K0				

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Michelle Hoare

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and hot chocolate from Tim's to hand out to constituents at recreation centre when Minister visited.

114
Tim Hortons

303 Shawville Blvd. SE
Calgary, AB T2Y 3W6

Take Out
427

1 Take 12 Original Blend	\$18.89
1 Take 12 Hot Chocolate	\$20.99

Subtotal: \$39.88

GST: \$1.99 PST: \$0.00

Grand Total: \$41.87

Debit: \$41.87

Change Due: \$0.00

Take Out # 427 300 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Nov 30, 2017 15:07:22

Receipt #: 16851404

GST #: 886450527RT001

DEBIT

Account: CHEQUING

Card Entry: TAP_ICC Sequence: 000168

Trans Type: Purchase \$41.87

Merchant #: 030000022554

Term #: 204

Ref #: 00000168

Trace #: 00192918

Application Label: Interac

AID #: A0000002771010

TVR #: 8000008000

TSI #: 2800

Auth #: APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Staff lunch

#14

Taste of Himalayas

East India, & Nepalese Cuisine

#38 - 240 Midpark Way SE

Calgary, AB T2X 1N4 Canada

Tel: 403-201-7336

GST#719584922 RT0001

TASTE OF HIMALAYAS
38 240 MIDPARK WAY T2X1N4
CALGARY AB
23318121
QC2331812101

SALE

Date : 11/12/17 Time : 12:37:05
Check# : 10005 Server : Rameshwar

12-11-2017 12:59:22
Acct # ***** RF
Exp Date **/** Card Type MC
Name
A0000000041010
MasterCard

14(3)
3 Lunch Buffet (Adult) 44.97
1 Juice 3.50

Item Total(\$): 48.47
GST(\$): 2.42

Trace # 870005
Inv. # 1952
Auth # [REDACTED] RRN 001188005

Sale \$50.89
Tip \$7.63

TOTAL \$58.52

Pay Amount(\$): **50.89**

Thank You!
Please try our Lunch Buffet
www.tasteofhimalayas.ca

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy



RECEIVED

JAN 23 2018

FILES-JS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch with stakeholder: [REDACTED]

PHO HAO
#194 - 495 36 ST. N.E.
TEL:204-2011 FX:204-2016
GST R#841051923 RT

REG 01-11-2018(THU) 14:24
CASHIER 1 MC#01 212506
CT 1

1 BEVERAGE	T1	\$6.99
1 LARGE PHO SATE	T1	\$11.99
1 BROKEN RICE	T1	\$12.99
GST AMT		\$31.97
GST		\$1.60
TL		\$33.57
CASH		\$33.57

HAO HUNG FOOD SERVICES
194 495 36 ST NE
CALGARY, AB T2A 6K3

Merchant ID: 000000005614973
Term ID: 01113149
84072075

Purchase

Transaction Record

Interac

XXXXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Waved

Batch#: 000293

01/11/18

13:12:13

Ref#:000049006905

Inv #: 007744 Appr Code [REDACTED]

Acct: Default

Amount: \$ 33.57

Tip: \$ [REDACTED]

Total: \$ [REDACTED]

00 Approved, Thank You!

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Sandwiches for event with Minister in riding

LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2018/03/19
TIME 5577 09:18:43
RECEIPT NUMBER
M85024445-001-001-333-0

PURCHASE
TOTAL

\$214.73

PASSWORD USED

APPROVED

01-027

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



LAZY LOAF & KETTLE

a division of TRE Enterprises Inc.

#200, 8 Parkdale Crescent NW

Calgary, Alberta T2N 3T8

www.lazyloafandkettle.com

email: info@lazyloafandkettle.com

Tel 403-270-7810 Fax 403-270-8739

INVOICE

Invoice No.: 273475

Date: Mar 19, 2018

Quote Number:

Sold to: Legislative Assembly Office

Notes

DELIVERY 10:45 AM MONDAY
328 22 Midlake Blvd SE
Calgary Shaw MLA Office
Main Floor, Reception
Michelle Hoare [REDACTED]

GST No.: 89636 3652 RT0001

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
Sand	14	Each	Deli.. Sandwich - Include Vegetarian	G	9.50	133.00
GF Sand	2	Each	Gluten Free Sandwich	G	10.50	21.00
Sgl Drink	15	Each	Assorted Drinks - Juice only	G	2.20	33.00
Weekday	1	Each	Weekday Delivery ** Plates Etc - No Charge ** Pickles - No Charge	G	17.50	17.50
			G - GST @ 5% GST			10.23
Terms: Net 15. Due Apr 03, 2018. Comment: Customers are responsible to ensure the return of borrowed equipment.					INVOICE TOTAL	214.73

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and hot chocolate for Millrise community event

hosting = \$145.28

Tim Hortons

303 Shawville Blvd. SE
Calgary, AB T2Y 3W6

Take Out
522

1 Cambro 70 Hot Choc	\$97.68
1 Cambro 35 Orig Blend	\$47.60

Subtotal:

GST:

Grand total:

Visa:

Change Due:

Take Out

522

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1515

Sat Feb 24, 2018 10:09:33

Receipt #: 9546035

GST #: 886450527RT001

VISA

Card Entry:CHIP

Trans Type:Purchase

Term #:

Ref #:

Application Label:

AID #:

TVR #:

TSI #:

Auth

Sequence:000032

205

00000032

Visa Credit

A0000000031010

0080008000

F800

APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Please retain receipt for refund

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Michelle

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Bought coffee and hot chocolate for Family Day event in Shawnessy.

hosting = \$290.56

Tim Hortons

303 Shawville Blvd. SE
Calgary, AB T2Y 3W6

Take Out
349

1 Cambro 70 Hot Choc	\$97.68
1 Cambro 70 Hot Choc	\$97.68
1 Cambro 70 Orig Blend	\$95.20

Subtotal:

GST:

Master Card:

Change Due:

Take Out

349

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltinhortons.com 1-888-601-1616

Mon Feb 19, 2018 10:37:28

Receipt #: 9214023

GST #: 886450527RT001

MASTER CARD

Card Entry:CHIP

Trans Type:Purchase

Term #:

Ref #:

Application Label:

AID #:

TVR #:

TSI #:

Auth

Sequence:000009

203

00000009

MasterCard

A0000000041010

0000008000

6800

APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Please retain receipt for refund

Guest Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Breakfast with CBE trustee

DENNYS - 7769
7215 SW Macleod Trail
Calgary AB T2H 0L8
403-253-4818

** TRANSACTION RECORD **

Tran. #: 18560
RVC: RESTAURANT
Table #: 22
Check #: 16
Group #: 0
Employee #: 22
Employee Name: MAY

MasterCard P [REDACTED]
xxxxxxxxxxxx
AID: A0000000041010
App Name: PC MasterCard

Amount \$29.99
Tip \$4.50
=====

TOTAL CAD\$34.49

[REDACTED]
00-001 (001) 008905
D082CS11/D082CC11
095001001003
2018/03/05 10:10:30

TVR: 0000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

Lunch with trustee

DENNY'S - #7769
7215 Macleod Tr SW, Calgary, 403-253-4818
0016 Table 22 #Party 2
MAY C SvrCk: 58 9:02 03/05/18

1 REGULAR COFFEE 2.99
1 BYO GRAND SLAM 11.29
Sub Total: 14.28
GST: 0.71
Guest 1 TOTAL: 14.99

1 REGULAR COFFEE 2.99
1 BYO GRAND SLAM 11.29
Sub Total: 14.28
GST: 0.72
Guest 2 TOTAL: 15.00

Sub Total: 28.56
GST: 1.43

03/05 09:42 TOTAL: 29.99

PLEASE PAY CASHIER

GST# 121767065
VISIT US AT www.dennys.ca
CUSTOMER COMMENTS
(604)730-6620

