

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
024 - Calgary-Shaw - Sucha, Graham
For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$552.38	\$1,566.73
MLA Parking Cap - \$	\$900.00	\$40.95	\$121.54
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$121.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,204.67
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,100.00	\$10,200.00
Travel Accommodations Allowance		\$472.45	\$472.45
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$1,698.18	\$1,698.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	990.0	2,730.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.00	990.00	2,730.00
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	13.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

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 08/01/18
DATE DE LA FACTURE
INVOICE NO. 0007161443
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]	0036696	000504094146 07/11/18	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	53.1	1.33	67.36 3.37 3.37 70.73		
				0034191	000504094147 07/06/18	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	45.0	1.39	59.55 2.98 2.98 62.53		
				0034755	000504094145 06/27/18	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	52.3	1.26	62.68 3.13 3.13 65.81		
				0034896	000504094142 06/23/18	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	26.8	1.26	32.05 1.60 1.60 33.65		
				0034555	000504094144 06/20/18	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	47.8	1.30	59.33 2.97 2.97 62.30		
				0034027	000504094143 06/13/18	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	47.6	1.20	54.31 2.72 2.72 57.03		
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	272.6		335.28 16.77		352.05
BKDN TOTALS / TOTAUX CODIFICATION 01-24			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	272.6		335.28 16.77		
BKDN TOTALS / TOTAUX CODIFICATION												352.05

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

08/01/18
0007161443

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 142 OF 230
DE

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 09/01/18
DATE DE LA FACTURE
INVOICE NO. 0007184348
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]	0009857	000507122689 08/06/18	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	47.8	1.27	57.64 2.88 2.88 57.64 2.88	2.88 2.88	60.52 60.52
				0039360	000507122686 08/02/18	PETRO CANADA S.W., CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.31	61.16 3.06 3.06 61.16 3.06	3.06 3.06	64.22 64.22
				0047533	000507122687 07/21/18	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	43.0	1.24	50.97 2.55 2.55 50.97 2.55	2.55 2.55	53.52 53.52
				0037065	000507122688 07/17/18	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	38.3	1.30	47.33 2.37 2.37 47.33 2.37	2.37 2.37	49.70 49.70
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	178.2		217.10 10.86	10.86	227.96
BKDN TOTALS / TOTAUX CODIFICATION 01-24				UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	178.2		217.10 10.86	10.86	
BKDN TOTALS / TOTAUX CODIFICATION												227.96

BLE871

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

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PAGE - 143 OF 230
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

09/01/18
0007184348

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRAHAM SUCHA

Claimant Name: Graham Sucha

Expense Category:

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking for stakeholder meeting

meetings

Plate: [REDACTED]

Zone: 3071

Valid through:

THURSDAY
14 JUN 18
1:17 PM

START TIME: 6/14/2018 11:37 AM
AMOUNT PAID: \$5.00 (GST incl.)

Trn No: ddf8f6d9a0b86927
Terminal: 1330
Receipt No: 2114

Pay for your parking online: www.kplus.ca

7000 CALGARY PARKING AUTHORITY (403) 537-7000

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRAHAM SUCHA

Claimant Name: Graham Sucha

Expense Category:

For hosting, select one:

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

Purpose:

Parking downtown for event

RY PARKING AUTHORITY (403) 537-7000

CALGA

Terminal: 640

3 Hour Short Stay Zone 9236

Plate:

Valid through:

MONDAY 18 JUN 18

1:35 PM

AMOUNT PAID: \$13.50 (GST incl.)

Auth No:

START TIME: 6/18/2018 11:20 AM

RECEIPT NO: 361

for your parking online: www.parkplus.ca

Pay

Event

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: GRAHAM SUCHA

Claimant Name: Graham Sucha

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at media event

'-7000 CALGARY PARKING AUTHORITY (403) 537

Terminal: 640

3 Hour Short Stay Zone 9236

Plate: [REDACTED]

Valid through:

WEDNESDAY 20 JUN 18

1:21 PM

AMOUNT PAID: \$18.00 (GST incl.)

Auth No: [REDACTED]

START TIME: 6/20/2018 10:21 AM

RECEIPT NO: 509

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 for camp firefly event downtown

\$6.19 + GST

Plate: [REDACTED]

Zone: Main Parkade Zone 9060

Valid through:

SATURDAY
01 SEP 18
6:30 PM

START TIME: 9/1/2018 10:30 AM
AMOUNT PAID: \$6.50 (gst incl.)

Auth No: [REDACTED]
Trn No: 2211231000005
Terminal: 000
Receipt No: 1922

Pay for your parking online: www.parkplus.ca

Pride event

CALGARY PARKING AUTHORITY (403) 537-7000



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: 7/4/2018

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
July	2018	1,700.00
Grand Total		\$1,700.00

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: 8/7/2018

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
August	2018	1,700.00
Grand Total		\$1,700.00

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*, *RMSO 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: 9/4/2018

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
September	2018	1,700.00
Grand Total		\$1,700.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: _____

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hotel in Lethbridge for 2 nights for Whoop Up Days

\$312.16



08-22-18

Graham Sucha	Folio No. :	Room No. : 223
	A/R Number :	Arrival : 08-20-18
	Group Code :	Departure : 08-22-18
	Company :	Conf. No. : 26509051
	Membership No. :	Rate Code : IDAMR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
08-20-18	*Accommodation	143.19	
08-20-18	Marketing Fee 2%	2.86	
08-20-18	Alberta Tourism Levy 4%	5.73	
08-20-18	GST 5%	7.16	
08-20-18	Service Charge 3%	4.30	
08-20-18	GST of SC tax	0.21	
08-20-18	GST of Destination Marketing F	0.14	
08-21-18	*Accommodation	143.19	
08-21-18	Marketing Fee 2%	2.86	
08-21-18	Alberta Tourism Levy 4%	5.73	
08-21-18	GST 5%	7.16	
08-21-18	Service Charge 3%	4.30	
08-21-18	GST of SC tax	0.21	
08-21-18	GST of Destination Marketing F	0.14	
08-22-18	MasterCard		327.18

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	327.18	327.18
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Lethbridge
2375 Mayor Magrath Drive South
Lethbridge, AB T1K 7M1
Telephone: (403) 380-5050 Fax: (403) 380-5051
GST #806921722RT0001
Owned and Operated by Westfort Management, LTD.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: _____

For hosting, select one:

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

Purpose:

Hotel in Red Deer
\$160.29

Guest Details

Name: Graham Sucha

Contact Email: Graham.Sucha@assembly.ab.ca

Reservation Details

Booking Status: CONFIRMED

Reservation Number: R765548732

Itinerary Number: 312510600

Check-in Date: Tuesday, July 17, 2018

Check-out Date: Wednesday, July 18, 2018

Hotel Details

Baymont by Wyndham Red Deer

4311 49 Ave

Red Deer AB T4N5Y7

CA

Room Details

Room 1:

Room Type: 1 Queen Bed Non-Smoking 2 Room Jr Suite with Sofa Bed

Guests: 1 Adult(s), 3 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total:USD 91.8 (excluding taxes and fees)

Taxes & Fees:USD 14.76

Sub Total:USD 106.56

Service Fee:USD 14.99

Total:USD 121.55 (including taxes and fees) = 160.29 C\$

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com [Terms of Service](#).

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:

Food for Stampede BBQ
Hamburgers & veggie burgers
Hotdogs
Soda and water
Gloves
Chips

Hosting = \$757.94

Wholesale
club

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670904290683640

WHOLESALE
CUSTOMER
Account # [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

05630030118	CRUSH RAINBOW	GR	
\$5.93 1mt 99, \$8.97 ea			
4 @ \$6.99 ea			27.96
BEV. RECYCLING FEE			
4 @ \$0.24			0.96
DEPOSIT 1			
4 @ \$2.40			9.60
(7)0570003984	HEINZ TRIO	R	
7 @ \$5.47			38.29
(12)06038375938	RC SPR WTR	R	
12 @ \$2.37			28.44
BEV. RECYCLING FEE			
12 @ \$0.48			5.76
DEPOSIT 1			
12 @ \$2.40			28.80
(8)06041000184	FRITO LAY MULTPK	GR	
8 @ \$14.97			119.76
(7)06700001011	COCA COLA	GR	
BEV. RECYCLING FEE			
7 @ \$0.24			1.68
DEPOSIT 1			
7 @ \$2.40			16.80
(3)06700001012	SPRITE CAN	GR	
BEV. RECYCLING FEE			
3 @ \$0.24			0.72
DEPOSIT 1			
3 @ \$2.40			7.20
(5)06700001013	DIET COKE	GR	
BEV. RECYCLING FEE			
5 @ \$0.24			1.20
DEPOSIT 1			
5 @ \$2.40			12.00
\$5.35 1mt 99, \$9.97 ea			
15 @ \$6.35 ea			95.25

31-MEATS

(13)06038309052	SS BF BURGERS	R	
13 @ \$21.97			285.61
06038316661	PC MEATLESS BURG	R	
\$5.97 ea or 3/\$17.91 KB			
3 @ 3/\$17.91			17.91
(3)52730705446	DELI HOTDOG	R	
3 @ \$20.00			60.00

TOTAL
Number of Items: [REDACTED]

E-COMM

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:

Ice for Stampede BBQ

MHL

7-ELEVEN
16311 - 6 ST. S.W.
CALGARY AB T2Y 1Y6
4032014657
STORE#: 32168
GST# R119335453
OH THANKS HEAVEN
FOR 7-11

6 Arc Prty Ice	22.14
2 PRM ArcticIceBag3/\$X	-2.14
SUBTOTAL	20.00
TOTAL DUE	20.00
IMPRINT	20.00

chicken strips new
**** REPRINT ****
T#02 OP06 TRN0875 06/30/2018 11:58 AM

MHL

7 ELEVEN STORE #32168
16311 6 ST SW

CALGARY, AB T2Y 1Y6
TEL (403) 201-4657

TERM ID: A5325099

BATCH#: 526
SHIFT#: 001

Sale

INVT: 0000000038
INTERAC Proximity
Account Type: DEFAULT SE0H: 526001001037
Application Label: Interac
ATD: A0000002771010
TVR: 80 00 00 80 00
TSI: 28 00

Total: CAD\$ 20.00

APPROVED

001/1

NO SIGNATURE REQUIRED

30-Jun-18

11:58:17

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:

Extra condiments, hot dogs, water and buns for Stampede BBQ



RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

21-GROCERY

(5)06038310899 PC KETCHUP MRJ 18.40
5 @ \$3.68

(5)06038375938 RC SPR WTR MRJ 11.35
5 @ \$2.27

BEV. RECYCLING FEE 2.40
5 @ \$0.48

DEPOSIT 12.00
5 @ \$2.40

31-MEATS

(8)06038317210 NNCP BEEF WIENER MRJ 104.00
8 @ \$13.00

34-BAKERY COMMERCIAL

(18)06148302084 OM HOT DOG BUNS MRJ 28.44
18 @ \$1.58

35-DELI

(3)06082240001 JUMBO DOG CP MRJ 17.00
\$9.00 ea or 2/\$17.00
2 @ 2/\$17.00

1 @ \$9.00 ea 9.00

SUBTOTAL 202.59
TOTAL 202.59

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4988669

Superstore
100-15915 Macleod Trail SE
Calgary AB

TERM 20157811 SLIP # 840800

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

Chequing

CARD # *****

Interac

REF # 012001001054

AID: A0000002771010

TSI E800 TVR 0080008000

06/30/2018 14:33:36 \$ 202.59

APPROVED

DEBIT TND 202.59

You could have earned 2,020
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME: RICK FROESE

Thank You, Come Again!

2018/06/30 MUNEER 246 11 8408 14:33

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: 01578

CODE: 063018 143311 8408 01578

Get 25% Off
at JoeFresh.com
Use code: FRESH25

Expires July 31st 2018

some restrictions apply

For details see joefresh.com/offerdetails

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Michelle Hoare

Expense Category: Hosting

For hosting, select one:

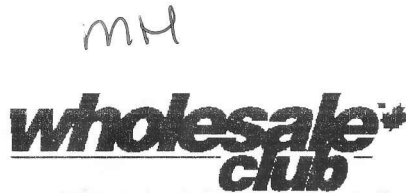
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Chips for Shawnessy Community Association Stampede BBQ.



EVERYTHING FOOD SERVICE
www.wholesaleclub.ca
INVOICE #: 0670902120781937

WHOLESALE
CUSTOMER
Account # [REDACTED]

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(2)06041022276	HAVEST CHEDDAR	GR	
2 @ \$21.67			43.34
(2)06634312674	OLD DUTCH KETCHU	GR	
2 @ \$18.99			37.98
(2)06634312687	OLD DUTCH BBQ	GR	
2 @ \$18.99			37.98
(2)06634312690	OLD DUTCH SALT'N	GR	
2 @ \$18.99			37.98
(3)06634312713	OLD DUTCH ORIGIN	GR	
3 @ \$18.99			56.97
06634312726	OLD DUTCH ALL DR	GR	18.99
06634312739	OLD DUTCH RIP-L	GR	18.99
SUBTOTAL			252.23
G=GST 5%	252.23 @ 5.000%		12.61
TOTAL			264.84
Number of Items:	13		

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298501
Wholesale Club
222 - 58th Ave S E
Calgary AB
TERM 20670902C SLIP # 193700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED]
MasterCard
REF # 111001001033 [REDACTED]
AID: A0000000041010
TSI E800 TUR 0000001000
07/12/2018 13:40:40 \$ 264.84
APPROVED

No Signature Required

CREDIT TN 264.84

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING WHOLESALE
MANAGER NAME: Alex
Thank You, Come Again!
CAN'T FIND IT? ASK US!
222-58TH AVE S.E.
403-255-5590
GST: 12223-5922 RT0001
2018/07/12 Saba 310 02 1937 13:40

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: 06709
CODE: 071218 134002 1937 06709

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)

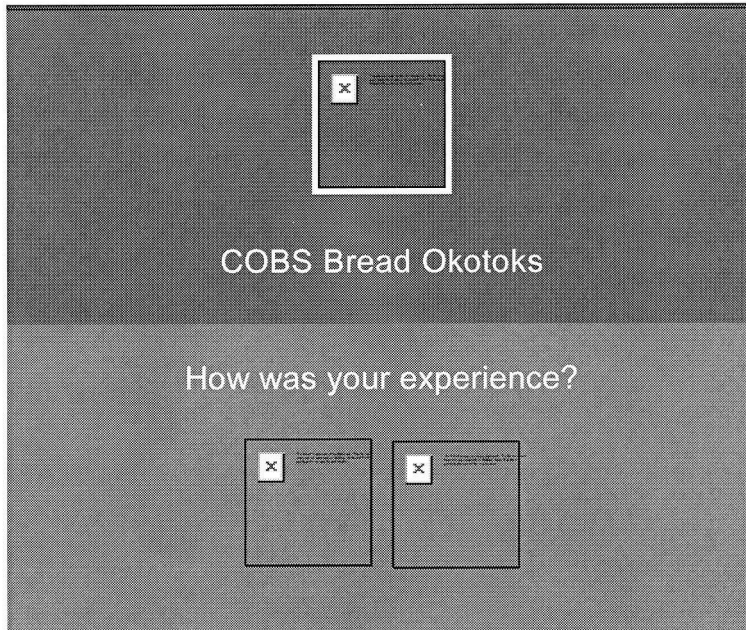
☐ Group: _____

Purpose:

Buns for Stampede BBQ.

Calgary Shaw

From: COBS Bread Okotoks via Square <receipts@messaging.squareup.com>
Sent: Wednesday, August 1, 2018 1:56 PM
To: Calgary Shaw
Subject: Receipt from COBS Bread Okotoks



\$425.20

Custom Amount	\$425.20
Total	\$425.20

m

COBS Bread Okotoks
403-999-9907

Visa
VISA

01/08/2018,
13:54

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

\$ 33.09 + GST

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

** TRANSACTION RECORD **

Tran. #: 2752
RVC: RESTAURANT
Table #: 8 Check #: 45
Group #: 0
Employee #: 315
Employee: ASHLEY

Interac Purchase
From Default

AID: A0000002771010
App Name: Interac

Amount \$28.72

Tip \$5.74

=====

TOTAL CAD\$34.46

APPROVED
00-001 (001) 195553
D082CS12/D082CD12
001001001009
08/30/2018 10:51:51 AM

TVR: 8000008000

Customer Copy

THANK YOU
Come Again

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:

Meeting with [REDACTED] Calgary Heritage Authority

Meeting with CHA

Starbucks Coffee Canada #4819
156 - 13th Avenue SW
Calgary, AB T2R0G8

CHK 716758

08/09/2018 11:19 AM

2137495 Drawer: 1 Reg: 1

Gr Blktea Lemonade	3.75
Gr Blktea Lemonade	3.75
Debit	7.88
XXXXXXXXXX [REDACTED]	

Subtotal	\$7.50
GST 5%	\$0.38
To	\$7.88

Change Due \$0.00

----- Check Closed -----
08/09/2018 11:19 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Graham Sucha

Claimant Name: Graham Sucha

Expense Category: Hosting

For hosting, select one:

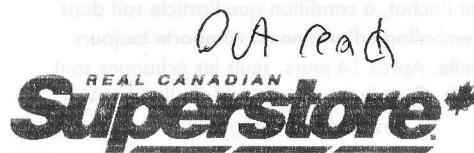
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Freezies for constituent outreach at park



RCSS - 10505 SOUTHPORT ROAD
403-225-6223

Big on Fresh, Low on Price
Welcome #

21-GROCERY

06433170030 MRFR FREEZIES GMRJ

\$9.94 1mt 14, \$15.98 ea

2 @ \$9.94 ea 19.88

SUBTOTAL 19.88

G=GST 5% 19.88 @ 5.000% 0.99

TOTAL 20.87

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

GLOBAL PAYMENTS MERCHANT # 4509735

Superstore

10505 Southport Rd SW

Calgary AB

TERM Z0157422C

SLIP # 987400

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD # *****

EXP **/**

MASTERCARD

REF # 010001001028

AUTH #

08/09/2018 13:04:44

\$ 20.87

APPROVED

No Signature Required

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS 1574

MANAGER NAME: Nolberto Martinez

Thank You, Come Again !

18/08/09 U-Scan 2 9992

22 9874 13:04

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SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STOREOPINION.CA STORE: 01574

CODE: 080918 130422 9874 01574
