

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
013 - Calgary-Glenmore - MLA Whitney Issik  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$8.80	\$53.94
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$202.95	\$206.35
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,051.62	\$2,107.42
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,482.04	\$11,257.80
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$96.52	\$740.97
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.0	15.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



# Legislative Assembly of Alberta

## ME05692 - Members' Other Expenses Claim Form

Receipt Description	Parking fees
Member Name	Whitney Iss k
Claimant	Whitney Iss k
Expense Category	Member Parking Other
MLA Parking Cap = \$6.30	
MLA Parking Cap = \$2.50	

PALLISER  
SQUARE

### Payment Receipt

Station name: POF 3 West

Entry: 10/20/19 2:02 PM  
Payment date: 10/20/19 4:29 PM

Card no.: [REDACTED]

Due: CAD 6.30

Reduction: CAD 0.00  
Paid with: CAD 6.30  
Amount change: CAD 0.00  
Change owed: CAD 0.00

INTERAC PURCHASE  
AMOUNT \$6.30

Card #: [REDACTED]  
Date: 2019/10/20 Time: 16:29:13  
Ref. #: 662765480010030930 C  
Auth. #: [REDACTED]

INTERAC  
A0000002771010  
TVR: 0000000000 TSI: 6800

001 Approved - Thank You 00

- IMPORTANT - Retain this copy  
for your records

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

### THIS IS YOUR RECEIPT

Terminal: 1D\_CWT

Plate: [REDACTED]

Valid through:

SUNDAY 08 SEP19

3:29 PM

AMOUNT PAID: \$2.50 RECEIPT NO: 20644  
ENTRY TIME: 9/8/2019 2:59 PM

AUTH: [REDACTED]  
TRN: CF01349A7E8C26DF

### THIS IS YOUR RECEIPT

TERMINAL:

1D\_CWT

PLATE: [REDACTED]

VALID THROUGH:

08SEP19

3:29 PM

AMOUNT PAID:

\$2.50

ENTRY TIME:

9/8/2019

2:59 PM

RECEIPT NO: 20644

0187-1589

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Taxi, Bus Travel

Taxi/Bus Travel = \$24.01 + GST

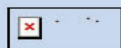
### Karen Dowling - Calgary-Glenmore

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:13 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Your Saturday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

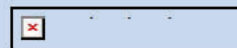
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** June 29, 2019 at 6:09:57 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Saturday evening trip with Uber



Total: CA\$25.21  
Sat, Jun 29, 2019

Thanks for riding,  
Whitney

We hope you enjoyed your ride  
this evening.



**Total** **CA\$25.21**

Trip Fare CA\$20.50

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Iss k
Claimant	Whitney Iss k
Expense Category	Taxi, Bus Travel

Subtotal	CA\$20.50
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.20
Wait Time <input type="checkbox"/>	CA\$0.06
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00

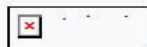
### Amount Charged

☐ Apple Pay | [Switch](#) CA\$25.21

A temporary hold of CA\$25.15 was placed on your payment method XXXXXXXXXX at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Sanpreet



4.9 ☐ Rating

How was your ride?

[RATE OR TIP](#)

Sanpreet is known for:  
Excellent Service

TNDL License Number: None

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Taxi, Bus Travel <span style="float: right;">Taxi/Bus Travel = \$25.88 + GST</span>

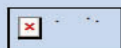
### Karen Dowling - Calgary-Glenmore

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:12 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

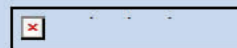
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** July 23, 2019 at 5:52:03 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total: CA\$27.17  
Tue, Jul 23, 2019

Thanks for riding,  
Whitney

We hope you enjoyed your ride  
this evening.



**Total** **CA\$27.17**

Trip Fare CA\$22.43

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issk
Claimant	Whitney Issk
Expense Category	Taxi, Bus Travel

Subtotal	CA\$22.43
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.29
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00

Amount Charged



Apple Pay | [Switch](#)

CA\$27.17

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Tahir



4.86 ☐ Rating

How was your ride?

[RATE OR TIP](#)

Tahir is known for:  
Excellent Service

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Taxi, Bus Travel

Taxi/Bus Travel =\$25.57 + GST

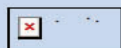
### Karen Dowling - Calgary-Glenmore

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:08 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

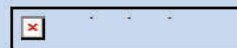
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** September 16, 2019 at 5:55:33 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Monday evening trip with Uber



Total: CA\$26.85  
Mon, Sep 16, 2019

Thanks for riding,  
Whitney

We hope you enjoyed your ride  
this evening.



**Total** **CA\$26.85**

Trip Fare CA\$22.12

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issk
Claimant	Whitney Issk
Expense Category	Taxi, Bus Travel

Subtotal	CA\$22.12
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.28
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00

Amount Charged

☐ Apple Pay [Switch](#) CA\$26.85

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Baljit



4.9 ☐ Rating

How was your ride?

[RATE OR TIP](#)

Baljit is known for:

Excellent Service

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Taxi, Bus Travel

Taxi/Bus Travel = \$32.14 + GST

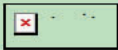
### Karen Dowling - Calgary-Glenmore

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:06 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Thanks for tipping! We've updated your Monday evening trip receipt

Sent from my iPhone

Begin forwarded message:

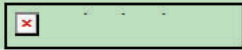
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** September 16, 2019 at 9:07:21 PM MDT  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Monday evening trip receipt



Total: CA\$33.41  
Mon, Sep 16, 2019

Thanks for tipping,  
Whitney

Thanks for tipping! We've updated  
your Monday evening trip receipt



TotalCA\$33.41

Trip FareCA\$22.01

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Iss k
Claimant	Whitney Iss k
Expense Category	Taxi, Bus Travel

Subtotal	CA\$22.01
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.27
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00
Tip	CA\$6.68

### Amount Charged

<input type="checkbox"/> Apple Pay <a href="#">Switch</a>	CA\$26.73
<input type="checkbox"/> Apple Pay <a href="#">Switch</a>	CA\$6.68

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Solomon

<input type="checkbox"/>	<input type="checkbox"/>	4.92 <input type="checkbox"/> Rating
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**Solomon is known for:**  
Excellent Service

TNDL License Number: None

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME04367 - Members' Other Expenses Claim Form**

Receipt Description	Uber
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Taxi, Bus Travel

Taxi/Bus Travel = \$12.39 + GST

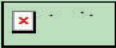
**Karen Dowling - Calgary-Glenmore**

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:06 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Thanks for tipping! We've updated your Thursday morning trip receipt

Sent from my iPhone

Begin forwarded message:

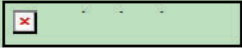
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** October 1, 2019 at 10:58:39 AM MDT  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Thursday morning trip receipt



Total: CA\$12.86  
Thu, Sep 26, 2019

Thanks for tipping,  
Whitney

Thanks for tipping! We've updated  
your Thursday morning trip receipt



TotalCA\$12.86

Trip fareCA\$9.86

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issk
Claimant	Whitney Issk
Expense Category	Taxi, Bus Travel

Subtotal CA\$9.86

Tip CA\$3.00

### Amount Charged

☐ Apple Pay [Switch](#) CA\$9.86

☐ Apple Pay [Switch](#) CA\$3.00

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Ghulam

☐ 4.86 ☐ Rating

#### Ghulam is known for:

Excellent Service

☐ Every rideshare trip in Edmonton is insured for a covered auto accident by Intact. [Learn more.](#)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Taxi, Bus Travel <span style="float: right;">Taxi/Bus Travel = \$30.78 + GST</span>

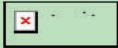
### Karen Dowling - Calgary-Glenmore

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:04 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Thanks for tipping! We've updated your Tuesday morning trip receipt

Sent from my iPhone

Begin forwarded message:

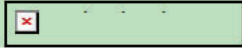
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** October 1, 2019 at 1:49:39 PM MDT  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Tuesday morning trip receipt



Total: CA\$32.05  
Tue, Oct 01, 2019

Thanks for tipping,  
Whitney

Thanks for tipping! We've updated  
your Tuesday morning trip receipt



TotalCA\$32.05

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Trip FareCA\$21.99

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issk
Claimant	Whitney Issk
Expense Category	Taxi, Bus Travel

Subtotal	CA\$21.99
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$1.27
Tolls, Surcharges, and Fees <input type="checkbox"/>	CA\$3.00
Tip	CA\$5.34

### Amount Charged

<input type="checkbox"/> Apple Pay <a href="#">Switch</a>	CA\$26.71
<input type="checkbox"/> Apple Pay <a href="#">Switch</a>	CA\$5.34

[Visit the trip page](#) for more information, including invoices (where available)

### You rode with Harminder

☐ ☐ 4.89 ☐ Rating

**Harminder is known for:**  
Excellent Service

TNDL License Number: None

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Taxi, Bus Travel

Taxi/Bus Travel = \$37.91 + GST

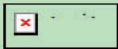
### Karen Dowling - Calgary-Glenmore

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:02 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Thanks for tipping! We've updated your Tuesday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

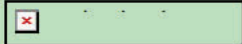
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** October 1, 2019 at 3:35:27 PM MDT  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Tuesday afternoon trip receipt



Total: CA\$39.54  
Tue, Oct 01, 2019

Thanks for tipping,  
Whitney

Thanks for tipping! We've updated  
your Tuesday afternoon trip  
receipt



TotalCA\$39.54

Base FareCA\$2.30

TimeCA\$4.73

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME04367 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	Whitney Issk
Claimant	Whitney Issk
Expense Category	Taxi, Bus Travel

Distance CA\$21.61

Subtotal CA\$28.64

Wait Time ☐ CA\$0.43

Booking Fee ☐ CA\$3.00

TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$1.63

Tip CA\$5.39

### Amount Charged

☐ Apple Pay [Switch](#) CA\$34.15

☐ Apple Pay [Switch](#) CA\$5.39

A temporary hold of CA\$26.95 was placed on your payment method XXXXXXXXXX at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Tien

☐ 4.88 ☐ Rating

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

**Karen Dowling - Calgary-Glenmore**

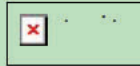
Taxi/Bus Travel = \$14.27 + GST

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, October 2, 2019 11:12 AM  
**To:** Karen Dowling - Calgary-Glenmore  
**Subject:** Fwd: Thanks for tipping! We've updated your Friday afternoon trip receipt

Sent from my iPhone

Begin forwarded message:

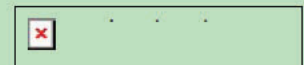
**From:** "Uber Receipts" <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** July 12, 2019 at 1:56:56 PM MDT  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Friday afternoon trip receipt



Total: CA\$14.83  
Fri, Jul 12, 2019

Thanks for tipping,  
Whitney

Here's your updated Friday  
afternoon ride receipt.



Total


CA\$14.83

Trip Fare

CA\$7.82

Subtotal	CA\$7.82
TNC fee recovery surcharge 	CA\$0.45
GST	CA\$0.56
Tolls, Surcharges, and Fees 	CA\$3.00
Tip	CA\$3.00

#### Amount Charged

 Apple Pay   <a href="#">Switch</a>	CA\$11.83
 Apple Pay   <a href="#">Switch</a>	CA\$3.00

[Visit the trip page](#) for more information, including invoices (where available)

#### You rode with Seyoum

		4.86  Rating
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Seyoum is known for:  
Excellent Service

TNDL License Number: None



# Legislative Assembly of Alberta

## MP04467 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04467
Description	September 2019 - Per-Diems
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	October 9, 2019
Date Received	October 10, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4957	Sep 10, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4958	Sep 11, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							61.62	3.08	64.70

This Claim Form has been certified by the Member to 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.

MP04467



# Legislative Assembly of Alberta

## MP04366 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04366
Description	September 2019 - Per-Diems
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	October 7, 2019
Date Received	October 8, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4824	Sep 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
4825	Sep 24, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4826	Sep 25, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4827	Sep 26, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
4828	Sep 27, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							103.48	5.17	108.65

This Claim Form has been certified by the Member to 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.

MP04366



# Legislative Assembly of Alberta

## MP04664 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04664
Description	October 2019 - Per-Diems
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	October 30, 2019
Date Received	October 31, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5131	Oct 6, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5132	Oct 7, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5133	Oct 8, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
5134	Oct 9, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5135	Oct 10, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5136	Oct 14, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5137	Oct 15, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5138	Oct 16, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5139	Oct 17, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							263.95	13.20	277.15

This Claim Form has been certified by the Member to 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.

MP04664



# Legislative Assembly of Alberta

## MP04824 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04824
Description	October 2019 - Per-Diems
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
5669	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5670	Oct 21, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5671	Oct 22, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5672	Oct 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5673	Oct 24, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5674	Oct 27, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5675	Oct 28, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5676	Oct 29, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5677	Oct 30, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
5678	Oct 31, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
							255.19	12.76	267.95

This Claim Form has been certified by the Member to 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.

MP04824



# Legislative Assembly of Alberta

## MP05063 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05063
Description	November 2019 - Per-Diems
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	November 17, 2019
Date Received	November 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6187	Nov 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6188	Nov 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6189	Nov 6, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6190	Nov 7, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							112.19	5.61	117.80

This Claim Form has been certified by the Member to 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.

MP05063



# Legislative Assembly of Alberta

## MP05175 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05175
Description	November 2019 - Per-Diems
Claimant	Whitney Issik
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	December 1, 2019
Date Received	December 2, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
6381	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6382	Nov 18, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6383	Nov 19, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6384	Nov 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
6385	Nov 21, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							143.00	7.15	150.15

This Claim Form has been certified by the Member to 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.

MP05175



# Legislative Assembly of Alberta

## MP05531 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05531
Description	December 2019 - Per-Diems
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	December 17, 2019
Date Received	December 18, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7071	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7072	Dec 3, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7073	Dec 4, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
7074	Dec 5, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							112.19	5.61	117.80

This Claim Form has been certified by the Member to 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.

MP05531



# Legislative Assembly of Alberta

## MR04466 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04466
Description	Committee Meetings Sep 10-11 2019
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	October 9, 2019
Date Received	October 10, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Sep 10, 2019	176.75		8.50		185.25
Grand Total	176.75		8.50		185.25

Office Use Only		176.75		Subtotal
		8.50		G.S.T.
		185.25		Grand Total

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



# Legislative Assembly of Alberta

## MR04364 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04364
Description	September 2019 Committee Meetings
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	October 7, 2019
Date Received	October 8, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Sep 26, 2019	183.81		9.19		193.00	
Sep 25, 2019	183.81		9.19		193.00	
Sep 24, 2019	183.81		9.19		193.00	
Sep 23, 2019	182.21		8.76		190.97	
Grand Total	733.64		36.33		769.97	

Office Use Only		733.64		Subtotal
		36.33		G.S.T.
		769.97		Grand Total

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



# Legislative Assembly of Alberta

## MR04661 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04661
Description	Oct 6 to 16 2019 Legislature Claim
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	October 30, 2019
Date Received	October 31, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 16, 2019	176.75		8.50		185.25
Oct 15, 2019	176.75		8.50		185.25
Oct 14, 2019	176.75		8.50		185.25
Oct 9, 2019	176.75		8.50		185.25
Oct 8, 2019	176.75		8.50		185.25
Oct 7, 2019	176.75		8.50		185.25
Oct 6, 2019	176.75		8.50		185.25
Grand Total	1237.25		59.50		1296.75

Office Use Only		1237.25		Subtotal
		59.50		G.S.T.
		1296.75		Grand Total

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



# Legislative Assembly of Alberta

## MR04826 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04826
Description	Oct 17 to Oct 31 2019 Legislature Session
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Oct 30, 2019	176.75		8.50		185.25
Oct 29, 2019	176.75		8.50		185.25
Oct 28, 2019	176.75		8.50		185.25
Oct 27, 2019	176.75		8.50		185.25
Oct 23, 2019	176.75		8.50		185.25
Oct 22, 2019	176.75		8.50		185.25
Oct 21, 2019	176.75		8.50		185.25
Oct 20, 2019	176.75		8.50		185.25
Grand Total	1414.00		68.00		1482.00

Office Use Only		1414.00		Subtotal
		68.00		G.S.T.
		1482.00		Grand Total

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



# Legislative Assembly of Alberta

## MR05061 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05061
Description	Legislature Session Nov 4 to 7 2019
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	November 17, 2019
Date Received	November 18, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Nov 6, 2019	183.81		9.19		193.00	
Nov 5, 2019	183.81		9.19		193.00	
Nov 4, 2019	183.81		9.19		193.00	
Grand Total	551.43		27.57		579.00	

Office Use Only		551.43		Subtotal
		27.57		G.S.T.
		579.00		Grand Total

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



# Legislative Assembly of Alberta

## MR05179 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05179
Description	Accommodation - Nov 17 to 21 2019
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	December 1, 2019
Date Received	December 2, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Nov 20, 2019	183.81		9.19		193.00	
Nov 19, 2019	183.81		9.19		193.00	
Nov 18, 2019	183.81		9.19		193.00	
Nov 17, 2019	153.29		7.37			160.66
Grand Total	704.72		34.94		739.66	

Office Use Only		704.72		Subtotal
		34.94		G.S.T.
		739.66		Grand Total

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



# Legislative Assembly of Alberta

## MR05527 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05527
Description	Dec 2-5 2019 Legislature session
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	December 17, 2019
Date Received	December 18, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total
Dec 4, 2019	170.32		8.19		178.51
Dec 3, 2019	170.32		8.19		178.51
Dec 2, 2019	170.32		8.19		178.51
Dec 1, 2019	153.29		7.37		160.66
Grand Total	664.25		31.94		696.19

Office Use Only		664.25		Subtotal
		31.94		G.S.T.
		696.19		Grand Total


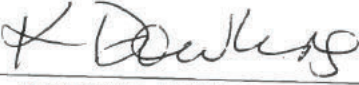
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## VF01440 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Office supplies <span style="float: right;">Hosting = \$42.50</span>

		<b>Alberta Fresh Springs</b> F3, 8330 Macleod Tr. S.E. Calgary, AB T2H 2V2 403-278-0003 www.albertafreshsprings.ca
<b>Invoice # 27489</b>		
Time: 10:05		
Date: Sept 6/19		
Name: Legislative Assembly		
Address: 311A Woodview Dr SW		
5 <del>4</del> X R/O		<del>\$34.00</del>
X MINERAL		\$42.50
X DISTILLED		
Payment Method		
GST		\$
TOTAL		\$42.50
SIGNATURE: 		
PAYMENT DUE IN 30 DAYS		

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF01709 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Hosting - Individual Constituent(s) Advertising Hosting Purpose - Constituent Consultation on SWCRR

Hosting = \$7.86

SHOPPERS DRUG MART  
GIBRALTAR PHARMACY LTD.  
2555 WOODVIEW DR SW, CALGARY, AB, T2W 4N7  
403-261-1616  
Oct 25, 2019 3:43 PM  
2334 1011 361225 700053 3  
2 X PC SPRING WATE 2.49 N 4.98  
2 X PET ENV 0.24 N 0.48  
2 X PET DEP 1.20 N 2.40  
SUBTOTAL: 7.86  
TOTAL: \$7.86  
6 Items  
MASTERCARD  
On your next visit you could  
Save up to \$ 230.00  
If you REDEEM 230000 points  
\*\*\*\*\*  
PC Optimum #  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*  
84182-2976 RT0001  
Return receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.  
TYPE : PURCHASE  
ACCT : MASTERCARD \$ 7.86  
CARD NUMBER:  
DATE/TIME: 10/25 15:43:36  
REFERENCE #: 65942797 0013190860 C  
AUTHOR. #: Mastercard  
Mastercard  
A0000000041010 000000E000 E800  
01/027 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF01709 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Hosting - Individual Constituent(s) Advertising Hosting Purpose - Constituent Consultation on SWCRR

Hosting = \$46.16

*Tim Hortons*

Order #: 220

YH # 107548  
303 - 2525 Woodview Dr., Calgary AB  
587-356-8356

Take Out

2 Take 12 Original Blend \$37.70  
2 20 Tinbits \$8.38

Subtotal: \$46.16  
GST: \$1.89  
Total Tax: \$1.89

Grand Total: \$48.05

Mastercard: \$48.05  
Change Due: \$0.00  
Cashier: SHIFT 2

GST/HST #: 83908759

10-25-2019 03:37:21 PM

Receipt #: 212191402

Order ID: 212863102

enjoy any Geo Office for \$1\*

Visit tellins.ca and let us know how we did.

Survey Code:

Mastercard  
Card Entry:CHIP  
Trans Type:Purchase  
Term #: 202  
REF #: 00000072  
Application Label: Mastercard  
AID #: A0000000041010  
TUR #: 0000008000  
TSI #: E800  
Auth #: Approved

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

Guest Copy  
RECEIPT REPRINT

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.