

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
013 - Calgary-Glenmore - MLA Whitney Issik  
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$157.09	\$180.90
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$30.28
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$39.57	\$39.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$754.50	\$754.50
Travel Accommodations Allowance (days; 10 max) - NF	10 0	4.0	4 0
<b>Other</b>			
Hosting - \$		\$1,008.74	\$2,483.70
Event Tickets Disclosable - \$			\$600.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	534 8	534 8
Constituency Travel Staff (KM) - NF			234 0
Total Constituency Travel (KM) - NF	35,000.0	534 8	768 8
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		0 5	0 5
Use of a Private Automobile (52 trips per year) - NF	52 0	8 0	8 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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure

MLA Parking Cap = \$71.38 + GST

CITY OF CALGARY PARKING AUTHORITY (403) 537-7000		RECEIPT		RECEIPT	
Pay for your parking online: <a href="http://www.parkplus.ca">www.parkplus.ca</a>		Plate Number: [REDACTED]		Rockyview Hospital Lot 9	
Valid through: SATURDAY 03 DEC 22 6:00 PM		#*Expiration Date/Time*# 06:00 AM DEC 29, 2022		License Plate Number: [REDACTED]	
START TIME: 12/2/2022 4:13 PM AMOUNT PAID: \$4.00 (GST incl.)		Purchase Date/Time: 04:14pm Dec 28, 2022		Expiration Date/Time: 01:10 PM NOV 15, 2022	
Trn No: 725b1b12902-450a Terminal: 1504 Receipt No: 30718		Total Parking: \$14.00 Total FEDERAL: \$0.70 Total Due: \$14.70 Total Paid: \$14.70 Ticket #: 00008600 S/N #: 520015492161 Setting: Lot 239 Mach Name: Lot 239-1		Purchase Date/Time: 11:10am Nov 15, 2022 Total Due: \$9.00 Total Paid: \$9.00 Ticket #: 00075162 S/N #: 520015160451 Setting: RGH Lot 9 Mach Name: CA-RGH-011	
CALGARY PARKING AUTHORITY		Rate: \$14 - 6 am Pmt Type: CC (Swipe)		Rate: \$9.00 - 2 Hours Pmt Type: CC (Swipe)	
Pay for your parking online: <a href="http://www.parkplus.ca">www.parkplus.ca</a>		[REDACTED]		[REDACTED]	
GST REG #687315636		www.ahs.ca Do Not Place On Dash!			
BANKERS HALL CALGARY AB GST 887315638RT001		TRANSACTION RECORD		APPROVED	
RECEIPT K2		Card Number: [REDACTED]		Auth # : [REDACTED]	
ENTRY DATE/TIME: 04.10.22 10:05		Card Type : DEBIT		Sequence # : 046314	
PAY DATE/TIME: 04.10.22 13:58		Card Entry : CHIP		Reference # : 00000016	
PARK-DUR.: HRS:MIN 0:03:53		Account Type : CHEQUING		Trace # : 00363284	
PAID: \$ 47.25		Trans Type : PURCHASE		Term ID : 008	
KIND OF PAYMENT: Oct 04 2022 01:58 pm		Amount : \$ 47.25		Date : 22/10/04	
				Time : 13:57:33	

**From:** Whitney Issik [REDACTED] >  
**Sent:** Wednesday, February 22, 2023 2:36 PM  
**To:** Whitney Issik  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Sent from my iPhone

Begin forwarded message:

**From:** do-not-reply@parkplus.ca  
**Date:** January 12, 2023 at 10:14:00 PM MST  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Parking Payment Information:

<b>Date:</b>	2023-Jan-11 13:13
<b>Receipt Number:</b>	1498770
<b>Bank Transaction ID:</b>	[REDACTED]
<b>Total Amount:</b>	25.00 CAD
<b>Zone Number:</b>	9028
<b>Licence Plate:</b>	[REDACTED]
<b>Duration:</b>	2023-Jan-11 13:13 to 2023-Jan-12 05:00

#### Company Information:

Calgary Parking Authority	620-9th Ave SW
(403) 537-7000	Calgary AB, T2P 1L5, CA
www.calgaryparking.com	
GST number:	119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, February 22, 2023 2:36 PM  
**To:** Whitney Issik  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Sent from my iPhone

Begin forwarded message:

**From:** do-not-reply@parkplus.ca  
**Date:** January 23, 2023 at 9:54:03 AM MST  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Parking Payment Information:

<b>Date:</b>	2023-Jan-23 09:52
<b>Receipt Number:</b>	1514395
<b>Bank Transaction ID:</b>	[REDACTED]
<b>Total Amount:</b>	25.00 CAD
<b>Zone Number:</b>	9028
<b>Licence Plate:</b>	[REDACTED]
<b>Duration:</b>	2023-Jan-23 09:52 to 2023-Jan-24 05:00

#### Company Information:

Calgary Parking Authority	620-9th Ave SW
(403) 537-7000	Calgary AB, T2P 1L5, CA
www.calgaryparking.com	
GST number:	119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

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**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, February 22, 2023 2:35 PM  
**To:** Whitney Issik  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Sent from my iPhone

Begin forwarded message:

**From:** do-not-reply@parkplus.ca  
**Date:** February 9, 2023 at 11:26:02 AM MST  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Parking Payment Information:

<b>Date:</b>	2023-Jan-31 13:22
<b>Receipt Number:</b>	1525399
<b>Bank Transaction ID:</b>	[REDACTED]
<b>Total Amount:</b>	15.00 CAD
<b>Zone Number:</b>	9036
<b>Licence Plate:</b>	[REDACTED]
<b>Duration:</b>	2023-Jan-31 13:22 to 2023-Jan-31 15:52

#### Company Information:

Calgary Parking Authority	620-9th Ave SW
(403) 537-7000	Calgary AB, T2P 1L5, CA
<a href="http://www.calgaryparking.com">www.calgaryparking.com</a>	
GST number:	119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority



**From:** Whitney Issik [REDACTED]  
**Sent:** Wednesday, February 22, 2023 2:35 PM  
**To:** Whitney Issik  
**Subject:** Fwd: ParkPlus Virtual Pay Machine Receipt

Sent from my iPhone

Begin forwarded message:

**From:** do-not-reply@parkplus.ca  
**Date:** February 15, 2023 at 12:08:01 PM MST  
**To:** [REDACTED]  
**Subject:** ParkPlus Virtual Pay Machine Receipt

#### Parking Payment Information:

<b>Date:</b>	2023-Feb-15 12:06
<b>Receipt Number:</b>	1545993
<b>Bank Transaction ID:</b>	[REDACTED]
<b>Total Amount:</b>	25.00 CAD
<b>Zone Number:</b>	9028
<b>Licence Plate:</b>	[REDACTED]
<b>Duration:</b>	2023-Feb-15 12:06 to 2023-Feb-16 05:00

#### Company Information:

Calgary Parking Authority	620-9th Ave SW
(403) 537-7000	Calgary AB, T2P 1L5, CA
<a href="http://www.calgaryparking.com">www.calgaryparking.com</a>	
GST number:	119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.  
If you need any assistance, you can email us at [parkplusadmin@calgaryparking.com](mailto:parkplusadmin@calgaryparking.com).

Sincerely,

Calgary Parking Authority

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# Legislative Assembly of Alberta

## MP24487 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24487
Description	January 2023 - Per-Diems
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	February 22, 2023
Date Received	February 23, 2023
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
31764	Jan 9, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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.



# Legislative Assembly of Alberta

## MR23890 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23890
Description	January 2023
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	January 3, 2023
Date Received	January 3, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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





# Legislative Assembly of Alberta

## MR24486 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24486
Description	February 2023 Accommodation
Claimant	Whitney Issik
Employee Number	
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	February 22, 2023
Date Received	February 23, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR25195 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25195
Description	March 2023 Accommodation
Claimant	Whitney Issik
Employee Number	[REDACTED]
Constituency	Calgary-Glenmore 13 (Whitney Issik)
Date Submitted	March 28, 2023
Date Received	March 28, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Fax: 403-887-2598  
Email: [info@bestwesternchateauinn.com](mailto:info@bestwesternchateauinn.com)

Phone: 403-887-7788

Web:



## Guest Charges

Folio #: [REDACTED] Guest : ISSIK, WHITNEY Conf #: [REDACTED]  
Room #: 415 CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 10/17/2022 Company : \$123.24 Arrival: 10/17/2022  
Departure: 10/19/2022  
X,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		415	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		415	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		415	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		415	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		415	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		415	\$4.93		\$268.66
10/19/2022	VISA	[REDACTED]		415		\$268.66	\$0.00
Balance							\$0.00

## Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66  
Account: [REDACTED] Approval Code: [REDACTED]  
Account Holder: [REDACTED] Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Travel Accommodation Allowance = \$256.34 + GST

Guest Signature \_\_\_\_\_



# Legislative Assembly of Alberta

## MR25638 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Member Travel <span style="float: right;">Travel Accommodation Allowance = \$498.16 + GST</span>

### The Malcolm Hotel

321 Spring Creek Drive  
Canmore, AB T1W 0K3  
Ph#1-403-812-0680  
info@malcolmhotel.ca

Page 1 of 1

Whitney Issik



Room	CheckIn	CheckOut	Balance
236	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description	Charges	Credits	Balance
02/22/2023	236	Deposit Transfer - C [REDACTED]	0.00	522.12	-522.12
		02/22/2023 Am [REDACTED]			
02/22/2023	236	Room Taxable	224.25	0.00	-297.87
02/22/2023	236	Resort Fee - 3.8%	8.52	0.00	-289.35
02/22/2023	236	DMF Fee - 3%	6.73	0.00	-282.62
02/22/2023	236	Alberta Tourism Levy - 4%	9.58	0.00	-273.04
02/22/2023	236	GST - 5%	11.64	0.00	-261.40
02/22/2023	236	GST On DMF Fee - 0.15%	0.34	0.00	-261.06
02/23/2023	236	Room Taxable	224.25	0.00	-36.81
02/23/2023	236	Resort Fee - 3.8%	8.52	0.00	-28.29
02/23/2023	236	DMF Fee - 3%	6.73	0.00	-21.56
02/23/2023	236	Alberta Tourism Levy - 4%	9.58	0.00	-11.98
02/23/2023	236	GST - 5%	11.64	0.00	-0.34
02/23/2023	236	GST On DMF Fee - 0.15%	0.34	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	448.50		
		Resort Fee - 3.8%	17.04		
		DMF Fee - 3%	13.46		
		Alberta Tourism Levy - 4%	19.16		
		GST - 5%	23.28		
		GST On DMF Fee - 0.15%	0.68		

DP  
02/24/2023 11:57 AM

*Thank you for staying with us!*

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**  
**SE23531 - Staff Other Expenses Claim Form**

Receipt Description	Coffee for constituency office		
Member Name	Whitney Issik		
Claimant	Marina Mason		
Expense Category	Other	Hosting = \$39.99	

**COSTCO**  
**WHOLESALE**

S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

OR Member

1669669 TH ORIGINAL 39.99

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD  
TOTAL DISCOUNT(S)  
2022/12/04 11:15:36 251 8 72 229

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22025100800722212041115

OP#: 229 Name: Sujata G

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:251 Trm:8 Trn:72 OP:229

Total BOB Item Count = 2

Items Sold:   
OR 2022/12/04 11:15

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





# Legislative Assembly of Alberta

## VF14483 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other <span style="float: right;">Hosting = \$50.00</span>

**Pâtisserie du Soleil**  
2525 WOODVIEW DR SW  
CALGARY, AB T2W 4N4  
4034528833

Cashier: ALA NAHIAL  
Transaction 007697

Total CA\$50.00  
CREDIT CARD SALE CA\$50.00  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

13 Jan. 2023 9:57:34a.m.  
CA\$50.00 | Method: EMV  
Mastercard XXXXXXXXXXXX [REDACTED]  
[REDACTED]  
Reference ID: 301300655794  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*6395  
AID: A0000000041010  
AthNtwNm: MASTERCARD  
PIN VERIFIED

Online: <https://clover.com/p/5KQ5K04DWFGA8>

*Cookies - Besside ACM  
January 17th/23  
(Pick up on Jan 16/23)*

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

## VF14483 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other <span style="float: right;">Hosting = \$126.00</span>



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

## SE24980 - Staff Other Expenses Claim Form

Receipt Description	Cookies for Agecare Seniors Residence Visit Mar 17	
Member Name	Whitney Issik	
Claimant	Marina Mason	
Expense Category	Hosting - Group (Agecare Seniors) Hosting Purpose - Agecare Seniors Visit on March 17, 2023	Hosting = \$60.90

LAKEVIEW BAKERY  
201 6449 CROWCHILD TR SW  
CALGARY ALBERTA  
403 246 6127  
\*\*\*\*\*  
08-39 03-16-2023  
0008  
2x @7.95  
PASTRY NO TX \*15.90  
36x @1.25  
PASTRY NO TX \*45.00  
-----  
SUBTTL \*60.90  
-----  
TOTAL \*60.90  
CHARGE \*60.90  
GST #134798610  
HAVE A NICE DAY  
PLEASE COME AGAIN

LAKEVIEW BAKERY  
6449 CROWCHILD TRAIL SW #20  
CALGARY, AB T3E 5R7  
4032466127  
Transaction 233205  
Total \$60.90  
CREDIT CARD SALE \$60.90  
MASTERCARD [REDACTED]  
Retain this copy for statement  
validation  
16-Mar-2023 9:41:22AM  
\$60.90 | Method: EMV  
Mastercard XXXXXXXXXXXX [REDACTED]  
MARINA MASON  
Reference ID: 307500886435  
Auth ID: [REDACTED]  
MID: \*\*\*\*\*7883  
AID: A000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED  
Online: <https://clover.com/p/B8K4PCAZWX1TA>

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



# Legislative Assembly of Alberta

## VF14277 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other <span style="float: right;">Hosting = \$3.49</span>

HOLIDAY OPEN HOUSE - DEC 17

**LONDON DRUGS**

\*\* LD HERITAGE PLAZA 403 571 4930 \*\*  
LOOKING FOR WORK? www.londondrugs.com

NESTLE HOT CHOC 3.49

\*\*\*\* TAX BAL.

VF MasterCard  
XXXXXXXXXXXX

AUTH: [REDACTED]

CHANGE .00  
(P)ST  
(G)ST

12/12/22 14:14 0030 31 0057 48199

\*\* THANK YOU \*\*  
LONDON DRUGS LTD. G.S.T. #R103378972

121222 1414 0030 0031 0057

Collect points every time you shop  
and unlock rewards with LDextras.  
Download the London Drugs app to join

LONDON DRUGS 30  
8330 MACLEOD SE  
CALGARY, AB  
T2H 2B2

CASH REG.:031 EMPLOYEE: 48199 1

NO. : [REDACTED]

AMOUNT [REDACTED]

MASTERCARD PURCHASE

12/12/22 14:14:06 AUTH: [REDACTED]  
REFERENCE: 66256628 0010024430 C

APL: Mastercard  
APN:  
AID: A0000000041010  
TVR: 000008000  
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0030 031 48199 0057

\*\*\* CARDHOLDER 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

## VF14277 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other

Hosting = \$396.42 + GST

VOID

270418 LACEY COOKIE 40.47  
13.49

270418 LACEY COOKIE 13.49  
1019 HALF&HALF 1L 2.39  
ENVIRO FEE C 0.06  
DEPOSIT CL 0.10  
1019 HALF&HALF 1L 2.39  
ENVIRO FEE C 0.06  
DEPOSIT CL 0.10  
145866 LINDOR BALLS 21.99 G  
1717649 TPD/145866 4.50-G  
145866 LINDOR BALLS 21.99 G  
1717649 TPD/145866 4.50-G  
2372538 EGG NOG 2L 5.99  
1716135 TPD/2372538 1.50-  
ENVIRO FEE C 0.12  
DEPOSIT CL 0.25  
2372538 EGG NOG 2L 5.99  
1716135 TPD/2372538 1.50-  
ENVIRO FEE C 0.12  
DEPOSIT CL 0.25  
15071 KS COFFEE 21.99

SUBTOTAL 396.42  
TAX 4.50  
\*\*\*\* TOTAL 400.92

XXXXXXXXXXXX  
ACCT: MASTERCARD  
REFERENCE #: 0010010770 C  
AUTH #: 2022/12/13 13:36:53  
Invoice Number: 009077  
Purchase - Mastercard  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: 400.92

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
MasterCard 400.92  
CHANGE 0.00

G GST 5% 4.50  
TOTAL NUMBER OF ITEMS SOLD = 30  
TOTAL DISCOUNT(S) \$ 23.50  
2022/12/13 13:36:55 251 9 92 229

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*

22025100900922212131336

HOLIDAY OPEN HOUSE - DEC 15.

**COSTCO**  
WHOLESALE

S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

3P Member

5558566 ORG JUICE 9.99 G  
1716648 TPD/5558566 2.00-G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 0.30  
5558566 ORG JUICE 9.99 G  
1716648 TPD/5558566 2.00-G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 0.30  
1672864 CAKE 25.99  
1360894 CHEESECAKE 23.99  
23133 TUXEDO 18.99  
36875 STRAW CAKE 16.99

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

339029 PURELIFE 5.19  
ENVIRO FEE C 1.05  
DEPOSIT CL 3.50  
339029 PURELIFE 5.19  
ENVIRO FEE C 1.05  
DEPOSIT CL 3.50  
1292982 SAN PELL ESS 17.99 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40  
1617207 S.PELL NATU 19.99 G  
ENVIRO FEE C 0.24 G  
DEPOSIT CL 2.40

\*\*\*\*\*BOB Count 4 \*\*\*\*\*

TOTAL NUMBER OF ITEMS SOLD = 10  
1667994 GINGERBREAD 11.99  
1717347 TPD/1667994 2.50-  
1684346 BROWNIE BITE 12.49  
1684346 BROWNIE BITE 12.49  
1575053 RUM BALLS 11.99  
1717568 TPD/1575073 2.50-  
1575053 RUM BALLS 11.99  
1717568 TPD/1575073 2.50-  
1465825 BAKLAVA 14.99  
1465825 BAKLAVA 14.99  
1465825 BAKLAVA 14.99  
1046328 CHOC COOKIE 9.99  
1046328 CHOC COOKIE 9.99

3 @ 13.49

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

## VF14277 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other

Hosting = \$61.94 + GST

HOLIDAY VEN HOUSE - DEC 15

**REAL CANADIAN SUPERSTORE**

RCSS-#100 20 HERITAGE MEADOWS WAY S.E.  
403-692-5220  
Big on Fresh, Low on Price

21-BROCCERY  
(2)06311114964 SML PKS ENVELOPE MRJ 5.98  
2 @ \$2.99

23-FROZEN  
(4)75357900023 ARTG CUBED ICE MRJ 15.96  
4 @ \$3.99

28-SALAD BAR  
2318000 LG. FRUIT PLATTER GMRJ 20.00  
2318000 LG. FRUIT PLATTER GMRJ 20.00

**SUBTOTAL**  
G=GST 5% @ 5.000%

**TOTAL**

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

GLOBAL PAYMENTS MERCHANT # 04294114  
Superstore  
100-20 Heritage Meadows Rd SE  
Calgary AB  
STORE 01539 REG 23  
SLIP # 846100  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
Mastercard  
REF # AUTH # ISO/ACI RESP  
073001001073 00 001  
AID: A0000000041010  
TSI E800 VR 0000001000  
DATE 12/15/2022 TIME 14:30:52 AMOUNT \$  
VERIFIED BY PIN

**APPROVED**

No Signature Required

CREDIT IN  
You could have earned at least 690  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING RCSS  
Manager: Launa Jones  
22/12/15 U-SCAN 3 9993 23 8461 14:30  
\*\*\*\*\*  
TELL US HOW WE DID TODAY! VISIT  
WWW.STOREOPINION.CA OR CALL  
1-800-531-2928. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN PC GIFT CARDS. SEE  
WWW.STOREOPINION.CA FOR FULL  
CONTEST RULES. STORE: 01539  
CODE: 121522 143023 8461 01539  
\*\*\*\*\*

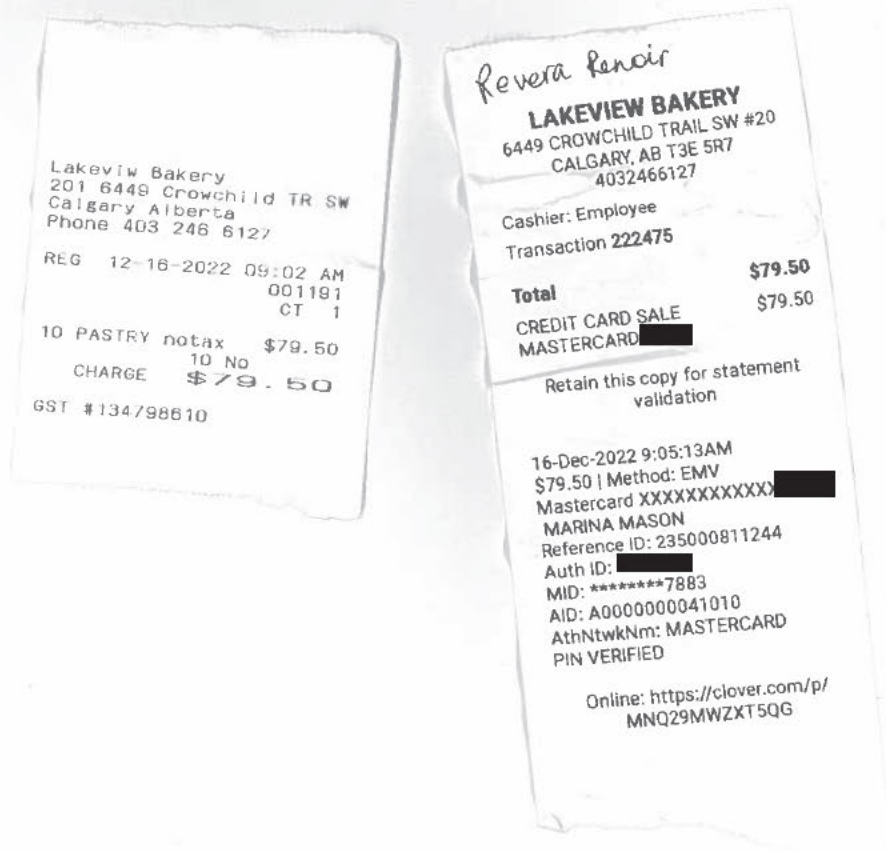
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF14277 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other <span style="float: right;">Hosting = 79.50</span>



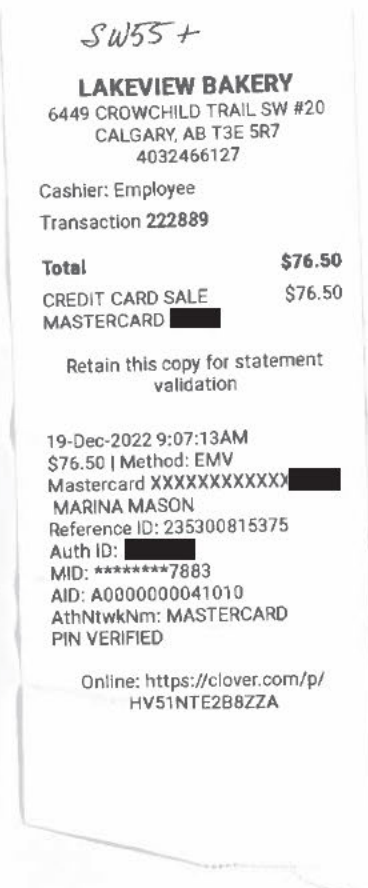
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF14277 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other <span style="float: right;">Hosting = \$76.50</span>



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

## VF14277 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other <span style="float: right;">Hosting = \$114.00</span>



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.