

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 043 - Edmonton-South West - MLA Kaycee Madu
 For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$853.29	\$853.29
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
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		
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			
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



An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

[REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

06/30/2019

ACCT MGR NO.

[REDACTED]

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY
EDMONTON-SOUTH WEST
5160 WINDERMERE BOULEVARD
EDMONTON, AB T6W 0L9

1 1 0 BX 74-01940 K CUP TM DON BLND LIT RST 24'S 11.77 CONTRACT 11.77 11.77

1 1 0 BX 15GT150 T CUP TM DEC ENG BREAKFST 24'S 11.99 CONTRACT 11.99 11.99



An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

[REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

06/30/2019

ACCT MGR NO.

[REDACTED]

* For balance of order see ref
025908

1	1	0	EA	ELCI02223	TIM HORTON FINE GRIND CAN 930g * For balance of order see ref 046429	56.96	NET	56.96	56.96	G
---	---	---	----	-----------	--	-------	-----	-------	-------	---

Hosting = \$80.72



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

██████████
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T.

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

07/31/2019

██████████

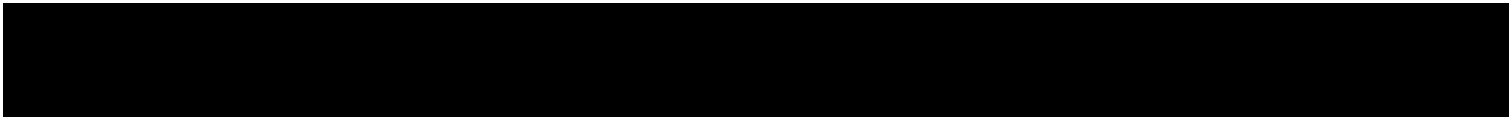
INVOICE NO.
COST CENTRE

██████████

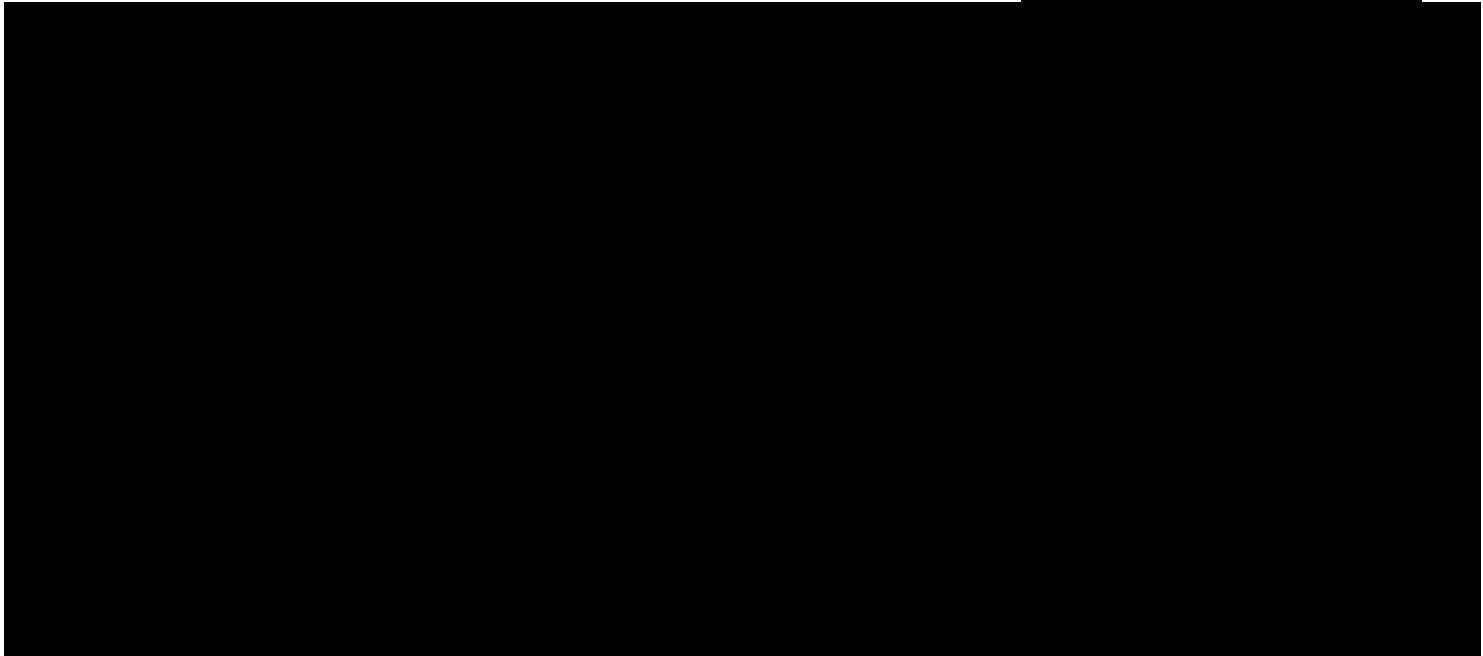
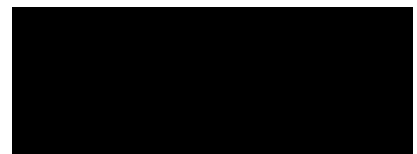
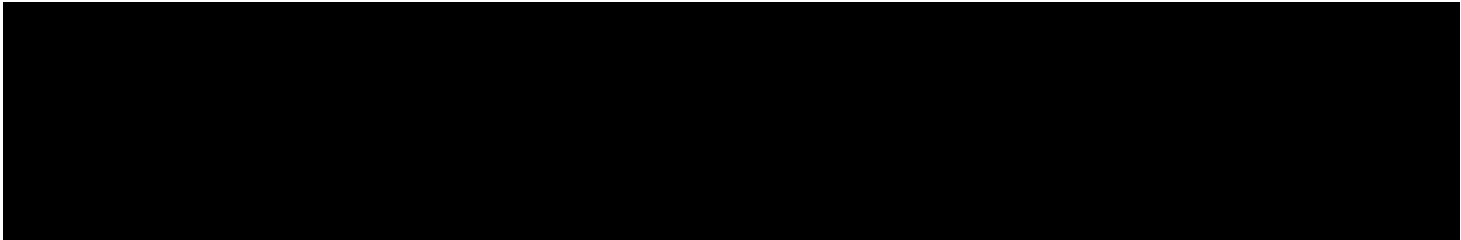
SHIP TO ACCOUNT NO.

██████████

AB LEGISLATIVE ASSEMBLY
EDMONTON-SOUTH WEST
5160 WINDERMERE BOULEVARD



1 1 0 CS 12269285 NESTLE PURE LIFE WATER 500 ML 6.44 CONTRACT 6.44 6.44



Hosting \$6.44 + GST



Legislative Assembly of Alberta

VF01130 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (Edmonton - South West Constituency) Hosting Purpose - Labour Day BBQ Event



**M & M Food Market - Edmonton-
Callingwood - Store146 - Register**
238 - 6655 178th Street N.W, Edmonton, AB
T5T4J5
Phone: 7804818100

Receipt number 54046598
30/08/2019 13:51:21

Customer Card Number: 00000000

Description	Quantity	Price	Total
0041		Regular price: 169.99	
Fully Cooked Tasty Burgers - 150 pack	2 ea	169.99	339.98
0043		Regular price: 10.99	
Chargrilled Veggie Burgers	1 ea	9.99	9.99
<i>Discounts:</i>			
Flyer Price	1 x		-1.00
Subtotal:			349.97
Net total (Alberta 0%):			349.97
GST:			0.00
PST:			0.00
Total \$:			349.97
Total discount:			1.00
Paid (By card):			349.97

Amount Paid: \$349.97
Card Type: MasterCard

Tell us how we're doing.
Take the survey @ mmcustomersurvey.com
or call 1-866-665-5838
and earn \$5.00 off of a \$45.00 purchase.

Coupon Code

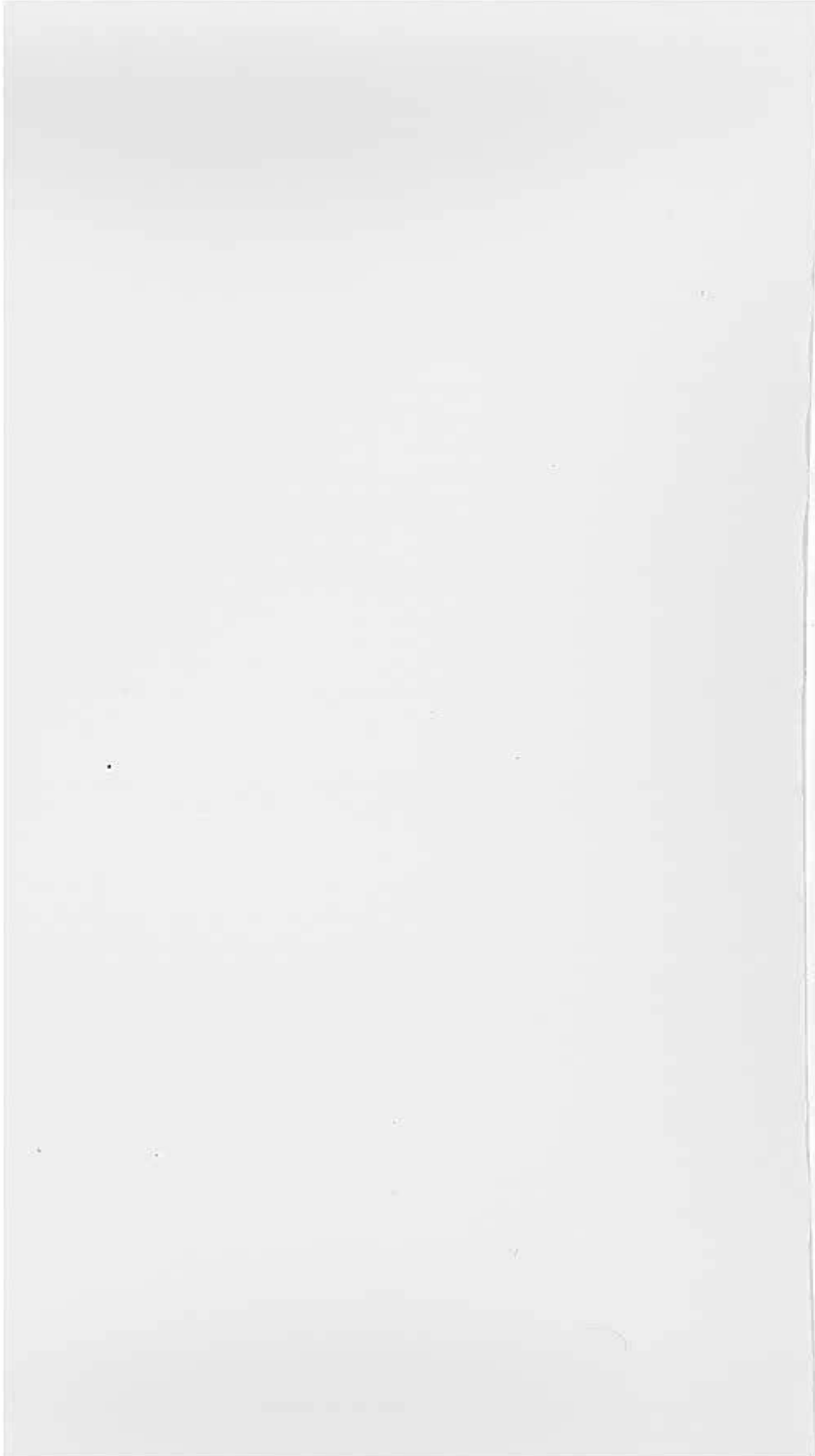
(Please note that the coupon code expires two months from receipt date above)

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
VF01131 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (ESW Constituency) Hosting Purpose - Labour Day BBQ Event



wholesale club

INVOICE #: 0671007300892427

WHOLESALE CUSTOMER
 Account # : [REDACTED]

\$359.26

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

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca

05700061328	HZ TWIN PK	HR	8.97
05700082982	HP STEAK SCE	HR	25.97
(6)06041000184	FRITO LAY MULTPK	GHR	94.02
6 @ \$15.67			
(2)06210000157	CD GINGER ALE	GHR	3.34
2 @ \$1.67			
BEV. RECYCLING FEE			
2@ \$0.10			
DEPOSIT 1			
2@ \$0.25			
22-DAIRY			
(8)06038307246	NN CHSE SL	HR	63.76
8 @ \$7.97			
31-MEATS			
06310043682	REGULAR WIENERS	HR	9.97
(7)06310043683	MGF BEEF WIENERS	HR	69.79
7 @ \$9.97			
34-BAKERY COMMERCIAL			
(16)06494714015	WOND ROLL HDOG	HR	31.52
16 @ \$1.97			
(26)06494714100	WONDER ROLLS	HR	51.22
26 @ \$1.97			

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 4298519
 Wholesale Club
 14740 111 Ave NW
 Edmonton AB
 TERM 20671007C SLIP # 242700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Child
 CARD # ***** EXP **/**
 HST card
 REF # 479001001031 AUTH #
 AID: A0000000041010
 TSI E800 TVR 0000001000
 08/30/2019 13:03:04
APPROVED

No Signature Required

CREDIT TN

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING WHOLESAL CLUB
 MANAGER NAME: Tyrone
 CAN'T FIND IT? ASK US!
 UC 6710 14740 111th AVE
 780-452-5411
 2019/08/30 Deanna 213 07 2427 13:03

 VISIT US TODAY! VISIT

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

VF01133 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (ESW Constituency) Hosting Purpose - Labour Day BBQ Event



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

VF01135 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (ESW Constituency) Hosting Purpose - Labour Day BBQ Event

SAFeway

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1854
GST# 895588788RT0001

Served by: Ken K csh

Welcome to Safeway

GROCERY		
Bagged Ice 2.7KG		\$31.92 C
8 @ 1/ \$3.99		
BAKERY		
Hamb Buns		\$2.50 C
1 @ 2/ \$5.00		
YOU SAVED \$2.29		
Hamb Buns		\$2.50 C
1 @ 2/ \$5.00		
YOU SAVED \$2.29		
AIR MILES Base Offer		1 Miles
SUBTOTAL		\$36.92
TOTAL TAX		\$0.00
TOTAL		\$36.92
MasterCard	TENDER	\$36.92
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		10
*****YOUR SAVINGS*****		
Discounts & Specials		\$4.58
Your Total Savings		\$4.58
Percentage Savings		11%

MERCHANT 20110965 C
TERMINAL ID SB2011096506
** Purchase ** \$ 36.92
CARD MasterCard RCPT 4644000
NO. ***** RESP 001
DATE 09/02/2019 TIME 09:48:38
AUTH # REF# 001646003
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 09/02/19
6 4644 8906 112 09:48:33

Thank you for shopping at Our Store
Come Again Soon

* * * * *

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
1 of 2 \$500
SAFeway GIFT CARDS!

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.