

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 043 - Edmonton-South West - MLA Kaycee Madu  
 For Expenses Processed Jan 1 - Mar 31, 2020

	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		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,090.39	\$1,943.68
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</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	0.5	0.5
<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			
<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

## VF02239 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House



7110 Armour Link, SW  
Edmonton, Alberta, T6W 2P1  
Canada.  
Tel: (780) 554-9967

**Date:** December 10, 2019

**Attention:** LAO (Legislative Assembly Office)  
Referred by member: Kaycee Madu  
5160 Windermere Blvd  
Edmonton, Ab  
T6W0L9

### INVOICE

Event- South West Constituency Christmas Party  
Attendees- 150 people

	Description of items/services	Invoice amount
1	Food- Grocery bought packaged food meat pie, shrimp trays, vegetable trays, fruit trays, deserts.  Drinks-Punch and water  Plates, Cups, Cutlery, Napkins  Table dressings, center pieces	\$450

Please make all cheques payable to "Signature Sage Events"  
Thank you for your business.

*Signaturesageevents.ca*  
*Signature Sage Events.....Infusing Memories .....Exceeding Expectations!*

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

## VF02276 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House Catering

Tantalizers African Express  
20-2976/2980 Ellwood Drive  
Edmonton, Alberta, T6X 0B1  
Canada.  
Tel: (780) 200-9580

**Date:** December 17, 2019

**Attention:** LAO (Legislative Assembly Office)  
Referred by member: Kaycee Madu  
5160 Windermere Blvd  
Edmonton, Ab  
T6W0L9

### INVOICE

Event- South West Constituency Christmas Party  
Attendees- 150 people

	Description of items/services	Invoice amount
1	Food- Jellof Rice, Chicken, Stewed beef, puff puff, fruit bowl	\$450
	<b>Total</b>	<b>\$450</b>

Please make all cheques payable to “**Angela Eweka**”

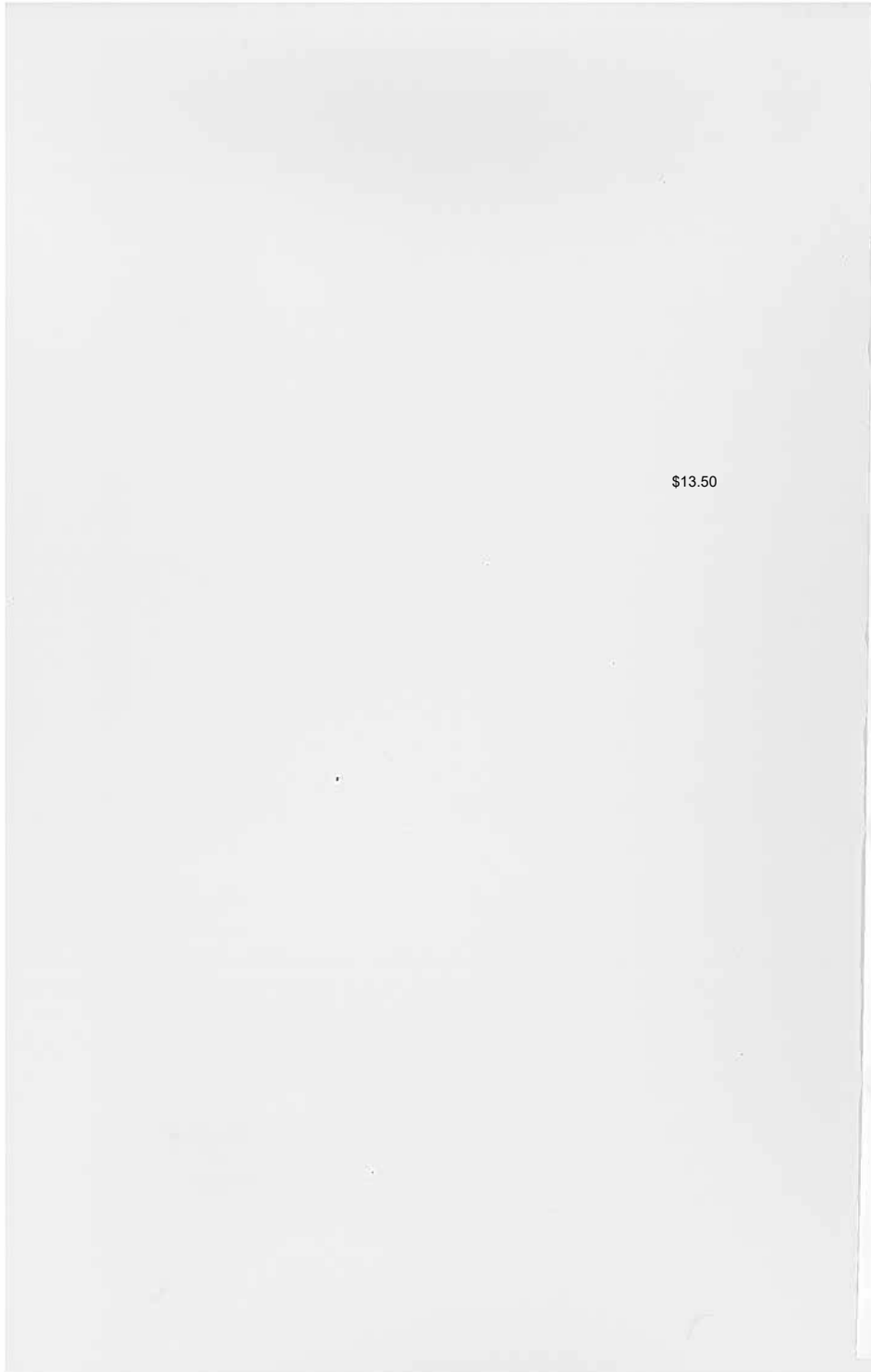
Thank you for your business.

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**  
**VF02294 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Edgemont Town Hall



\$13.50

**SAFeway**

Safeway The Grange  
 2534 Guardian Road Edmonton AB  
 Phone: 780.490.0418  
 GST# 895568786RT0001

Served by: Deborah M

Welcome to Safeway

**BAKERY**

Cookie	\$5.49	C
INSTANT SAVINGS	-\$0.99	
Cookie	\$5.49	C
INSTANT SAVINGS	-\$0.99	
Monster	\$5.49	C
INSTANT SAVINGS	-\$0.99	

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SUBTOTAL	\$13.50
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$13.50</b>

MasterCard	TENDER	\$13.50
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$2.97  
 Your Total Savings \$2.97  
 Percentage Savings 18%  
 \*\*\*\*\*

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MERCHANT 22264762 C  
 TERMINAL ID SB2226476201  
 \*\* Purchase \*\* \$ 13.50  
 CARD MasterCard RCPT 1179000  
 NO. \*\*\*\*\* RESP 001  
 DATE 12/17/2019 TIME 17:16:30  
 AUTH # REF# 001316190  
 APPL. Mastercard  
 AID A000000041010

00 APPROVED - THANK YOU

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

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Term	Tran	Store	Oper	12/17/19
1	1179	8900	116	17:16:32

Thank you for shopping at Our Store  
 Come Again Soon

\*\*\*\*\*  
 Want more deals?  
 Sign up to our e-mails and receive a  
 Save \$5 Welcome Coupon!  
 \*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>  
 \*\*\*\*\*

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

## VF02295 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Edgemont Town Hall

\$41.97 + gst

# Tim Hortons.

Tim Hortons # 108442  
20108 Lessard Road NW, Edmonton, AB, T6H 0T9

Take Out  
Order #: 341

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 20 Timbits	\$4.19
20 Tbit - Assorted	

Subtotal:	\$41.97
GST:	\$1.89
Total Tax:	\$1.89

**Grand Total:** \$43.86

Mastercard:	\$43.86
Change Due:	\$0.00
Cashier: SHIFT 3	

GST/HST#: 867616336  
12-17-2019 06:47:58 PM  
Receipt #: 301450503  
Order ID: 301637903

Enjoy any Iced Coffee for \$1\*  
Visit [tellins.ca](http://tellins.ca) and let us know how we did.  
Survey Code:

8478-2790-3147-4121-90225  
Upon survey completion enter validation code here:  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Mastercard	*****
Card Entry:CHIP	Sequence:000025
Trans Type:Purchase	\$43.86
Term #:	203
REF #:	00000025
Application Label:	Mastercard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #	Approved

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

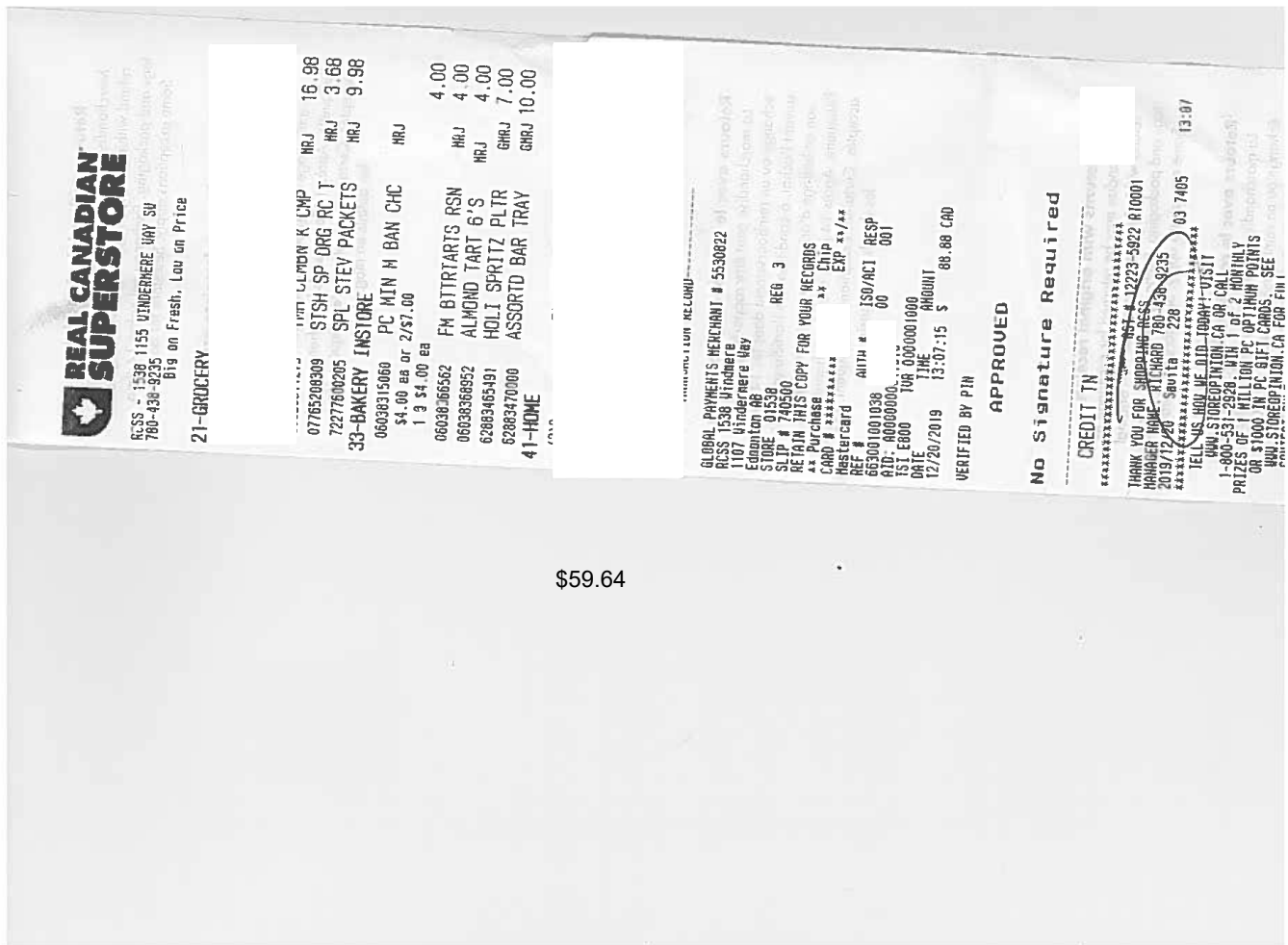
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF02323 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Open House Christmas Party DEc 20 2019



\$59.64

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

## VF02399 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Office supplies



\$19.53 + gst

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

## VF02503 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (Bessie Nichols Grade Six Class) Other Hosting Purpose - Bessie Nichols School Visit

**Tim Hortons**

Tim Hortons # 107647  
3042 Granoville Drive NW, Edmonton AB, T5T 4U3

Take Out  
Order #: 410

6 50 Timbits \$55.74  
Subtotal: \$55.74  
**Grand Total: \$55.74**  
Mastercard: \$55.74  
Change Due: \$0.00  
Cashier: SHIFT 3

GST/HST #: 01-10-2020 08:22:08 AM  
Receipt #: 402450404  
Order ID: 402661004

Enjoy any food before for \$1\*  
Visit [timbits.ca](http://timbits.ca) and let us know how we did.  
Survey Code #

8417-1100-4020-6130-00735  
Upon survey completion enter validation code here:  
And return this receipt to a participating Tim Hortons in Canada to receive offer.  
\*Plus tax. See website for full Terms and Conditions

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:000006  
Trans Type:Purchase \$55.74  
Term #: 204  
REF #: 00000006  
Application Label: Mastercard  
AID #: A000000041010  
TVR #: 0000088000  
TSI #: E800  
Auth: Approved

Guest Copy  
RECEIPT REPRINT

\$55.74

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.