

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
043 - Edmonton-South West - MLA Kaycee Madu
For Expenses Processed Jul 1 - Sep 30, 2020

	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 - \$		\$2,415.90	\$2,415.90
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 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



Legislative Assembly of Alberta

VF04166 - Vendor Payment Submission Form

Hosting = \$6.89

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

05/15/20 Electronic Journal Report 13:47:19
Page 1

TerminalNum=25	TransNum=8833	OperatorNum=125	05/15/2020	10:45:19	Normal	
821954080081	Cream 18%	Quantity = 1			\$3.27	C
77116	EHC	Quantity = 1			\$0.03	R
77097	Deposit	Quantity = 1			\$0.10	R
055742549195	Comp Stevia Sweetenr	Quantity = 1			\$3.49	C

CM_Reward Category = Trail Rcpt Msg
 Promo # : 1232935 CR Code : 2 Associated Item
CM_Reward Category = Custom Offer ID 20000
 Promo # : 214681 CR Code : 2 Associated Item
CM_Reward Category = Custom Offer ID 21499
 Promo # : 450566 CR Code : 2 Associated Item
CM_Reward Category = Special value Special value issued = 6.76
 Promo # : 183329 CR Code : 1 Associated Item
CM_Reward Category = Special value Special value issued = -20.00
 Promo # : 183345 CR Code : 2 Associated Item
CM_Reward Category = Points Points issued = 1
 Promo # : 183345 CR Code : 3 Associated Item

SubTotal	\$6.89
Tax Due	\$0.00
Tax Due	\$0.00
Tax Due	\$0.00
Tax Due	\$0.00
Total	\$6.89

Batches=1986 Auth= Seq= \$6.89

Number of Items 2

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.



Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (Edmonton - South West constituency office) Hosting Purpose - Canada Day Event

DID YOU RECEIVE 5 STAR SERVICE TODAY?
SCAN THIS CODE TO TELL US ABOUT IT

INVOICE #: 0671004300605025

CASH
SALES

Account # : 101

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

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6710

05960001007	NM FRUIT PUNCH	MR	
\$2.97 ea or 4/\$9.88 KB			
8 @ 4/\$9.88			
BEV. RECYCLING FEE			19.76
8@\$.20			
DEPOSIT 1			1.60
8@\$.100			
(8) 05960004810	NM MIXED BERRY	HR	8.00
BEV. RECYCLING FEE			
8@\$.16			
DEPOSIT 1			1.28
8@\$.80			
(8) 05960004805	NM ORANGE JUICE	MR	6.40
BEV. RECYCLING FEE			
8@\$.16			
DEPOSIT 1			1.28
4 @ \$5.97			
\$2.97 ea or 4/\$9.88 KB			6.40
16 @ 4/\$9.88			39.52

(3) 06041000184	FRITO LAY MULTPK	GMR	
3 @ \$15.67			47.01

069000030309	OLD DUTCH	GMR	
2 @ \$12.47			
(4) 06900006119	AQUAFINA	MR	24.94
4 @ \$5.97			
BEV. RECYCLING FEE			23.88
4@\$.72			
DEPOSIT 1			2.88
4@\$.240			9.60

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Legislative Assembly of Alberta

VF04599 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (Edmonton - South West constituency office) Hosting Purpose - Canada Day Event

150 Frozen Treats.
Canada Day
Event

[Signature]

1223

W: Windermere
Way

Grill & Chill

F-0013

Svr: 465 SvrCk: 1 2:14p 06/30/20

TAKEOUT

1 OPEN FOOD, how much?

142.78

142.78

Sub Total: 142.78

GST: 7.12

\$142.78 + gst

06/30 2:14p TOTAL: 149.90

Free Dilly Bar Offer

Enjoy a free Dilly Bar on us!

Visit dqfanfeedback.com to complete

a brief survey in the next 3 days

587-521-8988

Validation Code_____

Offer valid only at Windermere DQ

within 30 days of your visit.

ORDER#: 13

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Legislative Assembly of Alberta

VF04599 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (Edmonton - South West constituency office) Hosting Purpose - Canada Day Event

\$104.18 + gst

Tim Hortons

DEPOSIT

Tim Hortons # 103738
6234 Currents Drive NW, Edmonton, AB, T6W 0L8
(780) 466-1889

Take Out
Order #: 314

1 Camb 70 Orig Blend	\$99.99
1 20 Tinbits	\$4.19
20 Tbit - Assorted	

Subtotal:

GST:

Total Tax:

Grand Total:

Mastercard:

Change Due:

Cashier: SHIFT 1

GST#: 820385003

07-01-2020 09:22:34 AM

Receipt #: 313646203

Order ID: 314478203

Mastercard

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

Sequence:000011

203

00000011

Mastercard

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Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (Edmonton - South West Nigerian Leaders Meeting) Hosting Purpose - Nigerian Leaders Community Meeting



River Cree Resort and Casino
300 East Lapotac Boulevard
PO Box 179 Enoch, AB T7X 3Y3

Invoice

Date: September 14, 2020
Event Manager: Gary Butler

Bill to
Edmonton West Constituency Meeting
Sep 12, 2020

Payment Terms
Due upon receipt

[illegible]

Accounting Comments:
Delphi Booking Reference #: M-0003791
HMS Reference Identifier #: 147910

Event Comments:

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Legislative Assembly of Alberta

VF04871 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Group (Edmonton - South West Nigerian Leaders Meeting) Hosting Purpose - Nigerian Leaders Community Meeting

Edmonton West Constituency Office Meeting September 2020

Confirmation Number:

Room Number:

Room Type:

No. of Guests:

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
09/14/2020	09/14/2020		147910
Room Number	Confirmation Number	Name	Amount (CAD)
Date	Code	DESCRIPTION	
Edmonton West Constituency Office Meeting September 2020			
09/14/2020	EVTCHG	External Event Function Charge	1,641.25
09/14/2020	EVGRAT	External Event Grats	328.25
09/14/2020	EVCGST	External Event Function Charge GST	98.48
Subtotal			2,067.98
Sub-Total:			2,067.98
Total Tax:			0.00
Total Payments:			0.00
Total Due:			2,067.98

Signature: X _____

Date: _____

09/14/2020 15:20

River Cree Resort & Casino

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