

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 043 - Edmonton-South West - MLA Kaycee Madu
 For Expenses Processed Oct 1- Dec 31, 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 - \$		\$908.38	\$3,324.28
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
VF04969 - Vendor Payment Submission Form

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

Tim Hortons

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

Drive-Thru
 Order #: 506

Customer

1 Grld Chk Chipotle	\$5.79
1 Wrap	
1 Grld Chk Chipotle	\$5.79
1 Wrap	

Subtotal:	\$11.58
GST:	\$0.58
Total Tax:	\$0.58

Grand Total:	\$12.16
Mastercard:	\$12.16
Change Due:	\$0.00
Cashier:	SHIFT 1

GST#: 820385003
 09-11-2020 05:36:05 PM
 Receipt #: 263345902
 Order ID: 534063405

Enjoy any Iced Coffee for \$1*
 Visit tims.ca and let us know how we did.
 Survey Code:
 7333-9340-2131-7160-00849

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:000639
Trans Type:Purchase	\$12.16
Term #:	102
REF #:	0000639
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	000008000
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.



Legislative Assembly of Alberta

VF05346 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Edmonton South West Constituency Conference

Banquet Check
Printed: Thursday, November 12, 2020
By: Trevor Ducherer

Courtyard by Marriott Edmonton West
 10011 184 St NW
 Edmonton, AB T5S 0C7

Account Name: Legislative Assembly of Alberta
Group Name: Edmonton Southwest Constituents
 Conference Nov 2020
Address: 5160 Windermere Blvd
 Edmonton, AB T6W 0L9

Contact: Sheri Emberg
Phone:
Email: sheri.emberg.esw@assembly.ab.ca
Salesperson: Trevor Ducherer
Booking #: 332067

Date	Function	Room	Description	Quantity	Unit	Price	Total
11/14/2020	Conference	Platinum A&B	Lunch One	40	Person	\$19.00	\$760.00

Food/Bev = \$760.00
 18% Grat = \$136.80
 Total = \$896.80

Client Acceptance: _____

Date: _____

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