

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 043 - Edmonton-South West - MLA Kaycee Madu  
 For Expenses Processed Jan 1- Mar 31, 2021

	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		
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 - \$		\$331.53	\$3,655.81
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</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		
<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

**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



# Legislative Assembly of Alberta

## VF05549 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Other

\$23.08 + gst

**Tim Hortons**

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

---

Drive-Thru  
Order #: 141

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

---

Subtotal:	\$23.08
GST:	\$0.94
Total Tax:	\$0.94

**Grand Total:** \$24.02

Mastercard: \$24.02  
Change Due: \$0.00  
Cashier: SHIFT 1

GST#: 820385003  
11-20-2020 09:05:34 AM  
Receipt #: 271068502  
Order ID: 232349801

Enjoy any Iced Coffee for \$1\*  
Visit [tims.ca](http://tims.ca) and let us know how we did.  
Survey Code:  
9393-1480-2000-7201-00834

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

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Mastercard	*****
Card Entry:CHIP	Sequence:000160
Trans Type:Purchase	\$24.02
Term #:	102
REF #:	00000160
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	0000008000
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

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.

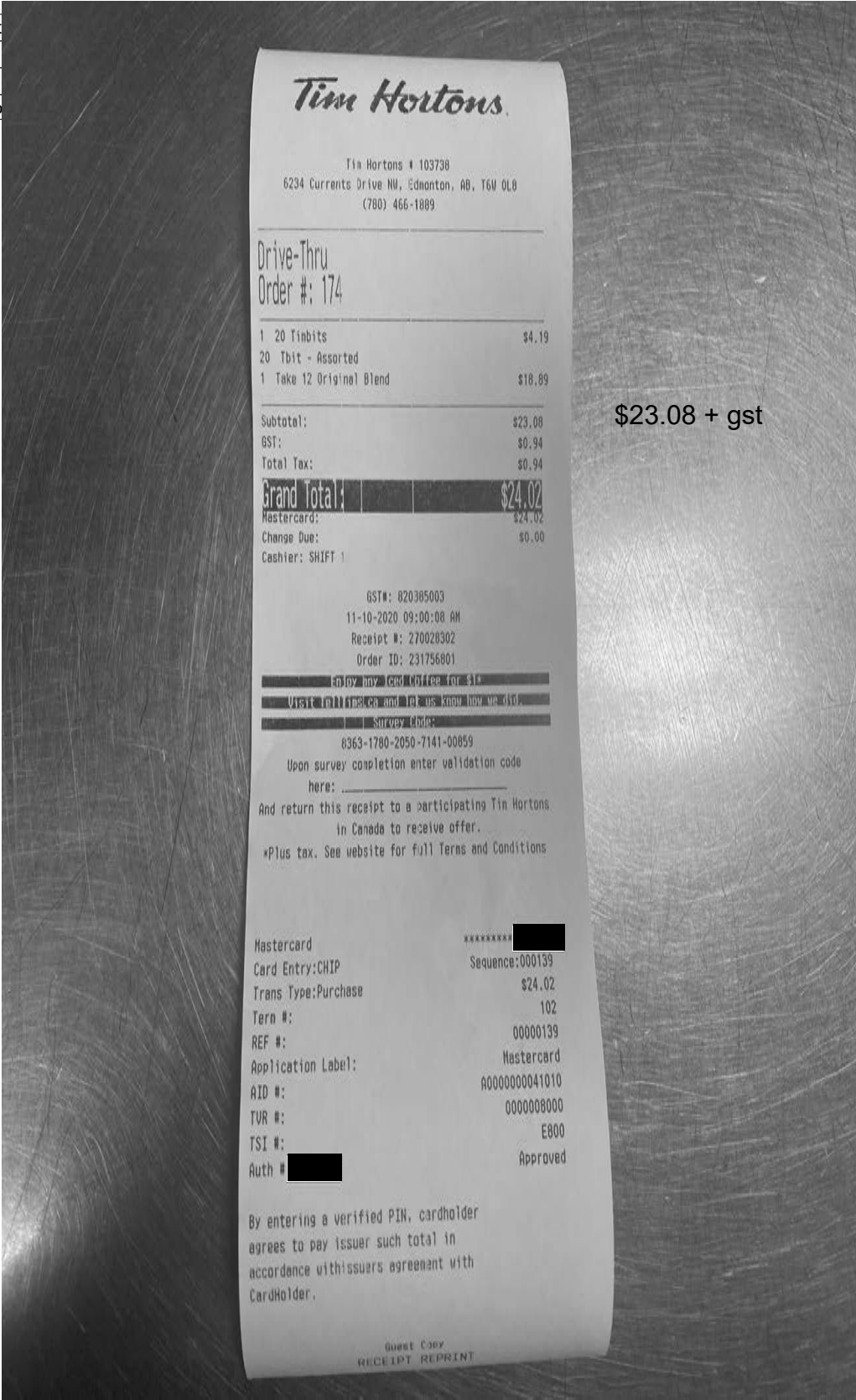


# Legislative Assembly of Alberta

## VF05549 - Vendor Payment Submission Form

Receipt Description  
 Member Name  
 Claimant  
 Expense Category

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



\$23.08 + 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**  
**VF05703 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Other

\$23.61



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

Served by: SCO 20

Welcome to Safeway

GROCERY  
 Good Coff Colombian \$17.99 C  
 [REDACTED]  
 Cof/Whtnr FrnchVan \$5.49 C  
 +E+C \$0.03 R  
 +Deposit \$0.10 R  
 AIR MILES Base Offer 2 Miles

SUBTOTAL [REDACTED]  
 5% GST [REDACTED]  
**TOTAL**  
 Master Card TENDER [REDACTED]  
 Cash CHANGE [REDACTED]



\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$0.50  
 Your Total Savings \$0.50  
 \*\*\*\*\*

MERCHANT 20110965 C  
 TERMINAL ID SB2011096520  
 \*\* Purchase \*\* \$ [REDACTED]  
 CARD MasterCard RCPT 8851000  
 NO. \*\*\*\*\* RESP  
 DATE 11/27/2020 TIME 09:21:51  
 AUT# [REDACTED] REF#  
 APP. Mastercard  
 AID A0000000041010

MERCHANT 20110965 C  
 TERMINAL ID SB2011096520  
 \*\* Purchase \*\* \$ [REDACTED]  
 CARD MasterCard RCPT 8851000  
 NO. \*\*\*\*\* RESP 001  
 DATE 11/27/2020 TIME 09:22:24  
 AUT# [REDACTED] REF# 001182007  
 APP. 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 11/27/20

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**  
**VF05703 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Other

**SAFEGWAY**

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

Served by: Lori D csh

Welcome to Safeway

**GROCERY**

Spring Water	\$4.99	C
*EHC	\$0.72	R
*Deposit	\$2.40	R
Canottle Hon&Van	\$4.99	C
<b>YOU SAVED \$0.80</b>		
Chai Tea	\$3.49	C
<b>you SAVED \$1.00</b>		

---

SUBTOTAL	\$16.59
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$16.59</b>

MasterCard \$16.59  
 Cash \$0.00

TENDER CHANGE \$0.00

NUMBER OF ITEMS 3  
 \*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.80  
 Your Total Savings \$1.80  
 Percentage Savings 10%

\*\*\*\*\*

MERCHANT 20110965 C  
 TERMINAL ID SB2011096507  
 \*\* Purchase \*\* \$ 16.59  
 CARD MasterCard RCPT 6189000  
 NO. \*\*\*\*\* RESP 001  
 DATE 12/03/2020 TIME 14:15:50  
 AUTH # REF# 001135129  
 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

---

Term	Tran	Store	Oper	12/03/20
7	6189	8906	171	14:15:50

Thank you for shopping at Our Store  
 Come Again Soon

\*\*\*\*\*  
**HAPPY-GO-MONTHLY  
 CONTEST**

A chance to win  
**10000**  
 AIR MILES Reward Miles

Find out how to win:  
[airmiles.ca/SafewayHappy](http://airmiles.ca/SafewayHappy)

SAFEGWAY 8906 OND FOR ADV every month!  
 \*\*\*\*\*

\$16.59

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# Legislative Assembly of Alberta

## VF05703 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Other

*Tim Hortons*

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

Drive-Thru  
Order #: 583

1 Muf - Asrt Dozen \$13.99  
12 Muf - Assorted Filled

Subtotal: \$13.99

**Grand Total: \$13.99**

Mastercard: \$13.99

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 820385003

12-18-2020 09:56:29 AM

Receipt #: 274153502

Order ID: 539419805

Enjoy our classic Hot Chocolate

or French Vanilla for \$1\*

Visit [tjllins.ca](http://tjllins.ca) and let us know how we did.

Survey Code:

9393-2480-2058-7131-00855

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

\$13.99

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:000247  
Trans Type:Purchase \$13.99  
Term #: 102  
REF #: 00000247  
Application Label: Mastercard  
AID #: A0000000041010  
TUR #: 000006000  
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

## VF06058 - Vendor Payment Submission Form

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









Thai Express Currents of Windermere  
5206 Windermere Boulevard North West

FR

### ORDER COMPLETED

<b>Guest Name</b>	Sheri Emberg	<b>Check No.</b>	1
<b>Phone</b>	[REDACTED]	<b>Time</b>	11:51 AM, 13 Jan 2021
<b>Curbside Pickup</b>	BMC7669 Silver Lincoln MKX Please check your email receipt and tap I AM HERE when you are in the parking waiting for your order.		

	<b>Fried Chicken Dumplings</b>	<b>\$ 4.50</b>
	<b>General Thai Beef</b>	<b>\$ 11.58</b>
	<b>General Thairacha</b>	<b>\$ 11.58</b>
	<b>Cashew Stir-Fry</b>	<b>\$ 10.58</b>
	<b>Pad Thai</b>	<b>\$ 10.58</b>
	<b>Pad Thai</b>	<b>\$ 10.78</b>

[BACK TO TOP](#)

DISCOUNT (10% OFF/10% DE RABAIS)	-\$5.96
SUBTOTAL:	\$53.64
GST	\$2.68
TAX	\$0.00
TIPS:	\$5.36
TOTAL:	\$61.68
CREDIT:	\$61.68

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Privacy - Terms

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**Legislative Assembly of Alberta**  
**VF06058 - 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 #: 175

1 Muf - Asrt 1/2 Dozen	\$7.49
1 Take 12 Original Blend	\$18.89

Subtotal:	\$26.38
GST:	\$0.94
Total Tax:	\$0.94

**Grand Total:** \$27.32

Mastercard:	\$27.32
Change Due:	\$0.00

Cashier: SHIFT 1

GST#: 820385003  
 01-13-2021 09:06:25 AM  
 Receipt #: 276825002  
 Order ID: 235486901

Enjoy our Classic Hot Chocolate  
 or French Vanilla for \$1\*  
 Visit [tellus.ca](http://tellus.ca) and let us know how we did.  
 Survey Code:

9363-1490-2003-7100-10833

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:000139
Trans Type:Purchase	\$27.32
Term #:	102
REF #:	00000139
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

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Legislative Assembly of Alberta  
VF06286 - Vendor Payment Submission Form

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

**SAFeway**

Safeway Windermere  
5110 Windermere Blvd Edmonton AB  
Phone: 780.436.1854  
GST# 895588788R10001

Served by: Ausillia L csh  
Welcome to Safeway

**GROCERY**

Timberln Cof Fine Lg \$17.99 C  
[REDACTED]

SugrTwlr Stevia Wht \$6.99 C  
[REDACTED]

Chai Tea \$4.49 C  
[REDACTED]

IntDelgt Fr/Van F/Fr \$4.99 C  
YOU SAVED \$0.50  
•EHC \$0.03 R  
•Deposit \$0.10 R

AIR MILES Base Offer [REDACTED]  
Unlocked Offer-5x Base [REDACTED]

SUBTOTAL [REDACTED]  
5% GST [REDACTED]

**TOTAL** [REDACTED]  
MasterCard TENDER  
Cash CHANGE

NUMBER OF ITEMS [REDACTED]

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$9.17  
Your Total Savings \$9.17  
Percentage Savings 9%

[REDACTED]

MERCHANI 20110965 C [REDACTED]  
TERMINAL ID SB2011096507 [REDACTED]  
\*\* Purchase \*\* \$ [REDACTED]  
CARD MasterCard RCPT 471200  
RESP 001  
TIME 10:19:27

hosting = \$34.59

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

## VF06563 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Other

hosting = \$16.22 >

**SAFeway**

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

Served by: Tracey G csh

Welcome to Safeway

**GROCERY**

Tea Engl Breakfast	\$4.99	C
YOU SAVED \$0.80		
Tea Bold Chai	\$2.99	C
YOU SAVED \$0.30		
Cof/w/whtr Prncivan	\$4.99	C
YOU SAVED \$0.50		
+EHC	\$0.03	R
+Deposit	\$0.10	R
CoffMate DD Mate	\$2.99	C
+EHC	\$0.03	GR
+Deposit	\$0.10	R

AIR MILES Base Offer 1 Miles

SUBTOTAL	
5% GST	
<b>TOTAL</b>	
MasterCard	TENDER
Cash	CHANGE

NUMBER OF ITEMS

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$1.89
Your Total Savings	\$1.89
Percentage Savings	7%

MERCHANT 20110965 C  
TERMINAL ID SB2011096503  
\*\* Purchase \*\* \$  
CARD MasterCard RCPT 5912000  
NO. \*\*\*\*\* RESP 001  
DATE 03/03/2021 TIME 14:05:07  
AUTH REF# 001173072  
APPL. master card  
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  
3 5912

**THAI EXPRESS**

5206 Windermere Boul. NW  
Edmonton, AB, T6W 0L9  
GST# 829777440 RT0001

16:17:12 L 2021/03/03  
TABLE B2 Cashier Customer 1  
**CHECK# 16-0001**

1 7.B BEEF PAD THAI	10.78
1 7.C CHICKEN PAD THAI	10.58
1 6.C CASHEW CHICKEN	10.58
SubTotal	31.94
GST	1.60
<b>Total</b>	<b>33.54</b>

Close In - MASTER

hosting = \$31.94 ^

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**GRAND&TOY**®/MC

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

COST CENTRE BILLING REPORT

hosting = \$63.05

**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.**  
**P.S.T.**

R894032192  
1001640701

**PERIOD ENDING**  
**ACCT MGR NO.**

28-Feb-2021  
[REDACTED]

**INVOICE NO.**  
**COST CENTRE**

**R674487**  
[REDACTED]

**SHIP TO ACCOUNT NO.** [REDACTED]

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX			
REQ NO.	G384881		DATE	02/16/2021		ATTENTION	Edmonton South West		P.O.#	384881		G&T ORDER NO	158245-00	
5	5	0	CS	12269285		NESTLE PURE LIFE	9.49	NET	9.49	47.45				



1	1	0	DTF			Dep Fees Cans&Btles	12.00		12.00	12.00	
1	1	0	RYF			Recyc Fees Cans&Btles	3.60		3.60	3.60	

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER



REQ NO. G384881    DATE 02/16/2021    ATTENTION Edmonton South West    P.O.# 384881    G&T ORDER NO 158246-00

