

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 043 - Edmonton-South West - MLA Kaycee Madu
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed 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 - \$		\$181.38	\$181.38
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

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
SE19038 - Staff Other Expenses Claim Form

Hosting = \$181.38 + gst

Receipt Description	Tim Hortons coffee and doughnuts
Member Name	Kaycee Madu
Claimant	Elizabeth Delos Trinos
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons.

Tim Hortons # 107445
 1317 - 175th Street SW, Edmonton, AB, T6W 4H3

Take Out
 Order #: 347

1 Take 12 Original Blend	\$19.49
1 Points Earned	
1 Take 12 Original Blend	\$19.49

Subtotal: \$38.98
 GST: \$1.95
 Total Tax: \$1.95
Grand Total: \$40.93
 Mastercard: \$40.93
 Change Due: \$0.00
 Cashier: SHIFT 1

GST#: 849862651RT0001
 05-17-2022 08:48:32 AM
 Receipt #: 312527803
 Order ID: 313699003

Enjoy any French Vanilla Hot Chocolate
 or Iced Coffee for \$1*
 Visit @TimHortons.ca and let us know how we did.

Survey Code:
 8497-5800-3047-4120-20519
 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: TAP_ICC Sequence: 000098
 Trans Type: Purchase \$40.93
 Term #: 203
 REF #: 00000098
 Application Label: Mastercard
 AID #: A0000000041010
 TUR #: 0000000001
 TSI #: E800
 Auth # Approved

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 RECEIPT REPRINT

Tim Hortons.

Tim Hortons # 107445
 1317 - 175th Street SW, Edmonton, AB, T6W 4H3

Take Out
 Order #: 323

3 Take 12 Original Blend	\$58.47
1 Points Earned	
5 Dnt - Asrt Dozen	\$59.95

Subtotal: \$118.42
 GST: \$2.92
 Total Tax: \$2.92
Grand Total: \$121.34
 Mastercard: \$121.34
 Change Due: \$0.00
 Cashier: SHIFT 1

GST#: 849862651RT0001
 05-16-2022 08:30:41 AM
 Receipt #: 312511203
 Order ID: 313679703

Enjoy any French Vanilla Hot Chocolate
 or Iced Coffee for \$1*
 Visit @TimHortons.ca and let us know how we did.

Survey Code:
 8497-5970-3026-4190-20558
 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: 000079
 Trans Type: Purchase \$121.34
 Term #: 203
 REF #: 00000079
 Application Label: Mastercard
 AID #: A0000000041010
 TUR #: 0000000000
 TSI #: E800
 Auth # Approved

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

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE19038 - Staff Other Expenses Claim Form

Receipt Description	Tim Hortons coffee and doughnuts
Member Name	Kaycee Madu
Claimant	Elizabeth Delos Trinos
Expense Category	Hosting - Individual Constituent(s)

Tim Hortons

Tim Hortons # 107445
1317 - 175th Street SW, Edmonton, AB, T6W 4H3

Drive-Thru
Order #: 140

1 Dnt - Asrt Dozen	\$11.99
1 Points Earned	

Subtotal: \$11.99

Grand Total: \$11.99

Mastercard: \$11.99
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 84986251RT0001
05-19-2022 05:00:47 AM
Receipt #: 271906102
Order ID: 252543601

Survey Code: 8437-5960-2059-4100-20515
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:TAP_ICC Sequence:000628
Trans Type:Purchase \$11.99
Term #: 102
REF #: 00000628
Application Label: Mastercard
RID #: A000000041010
TUR #: 0000008001
TSI #: E800
Auth # Approved

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Tim Hortons

Tim Hortons # 107445
1317 - 175th Street SW, Edmonton, AB, T6W 4H3

Drive-Thru
Order #: 124

1 Dnt - Asrt Dozen	\$11.99
1 Points Earned	

Subtotal: \$11.99

Grand Total: \$11.99

Mastercard: \$11.99
Change Due: \$0.00
Cashier: SHIFT 1

GST#: 84986251RT0001
05-18-2022 08:48:31 AM
Receipt #: 271800402
Order ID: 252535801

Survey Code: 8457-5780-2048-4160-20512
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:TAP_ICC Sequence:000612
Trans Type:Purchase \$11.99
Term #: 102
REF #: 00000612
Application Label: Mastercard
RID #: A000000041010
TUR #: 0000008001
TSI #: E800
Auth # Approved

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.