

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
043 - Edmonton-South West - MLA Kaycee Madu
For Expenses Processed Jan 1 - Mar 31, 2023

	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		\$564.80	\$752.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	3.0
Other			
Hosting - \$		\$567.18	\$8,820.71
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			106.0
Total Constituency Travel (KM) - NF	35,000.0		106.0
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

VF14758 - Vendor Payment Submission Form

Accommodation = \$564.80 + gst

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

The Malcolm Hotel

321 Spring Creek Drive
Canmore, AB T1W 0K3
Ph#1-403-812-0680
info@malcolmhôtel.ca

Page 1 of 1



Room	CheckIn	CheckOut	Balance
(250)	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Description / Voucher	Charges	Credits	Balance
02/22/2023	250	Room Taxable	254.25	0.00	254.25
02/22/2023	250	Resort Fee - 3.8%	9.66	0.00	263.91
02/22/2023	250	DMF Fee - 3%	7.63	0.00	271.54
02/22/2023	250	Alberta Tourism Levy - 4%	10.86	0.00	282.40
02/22/2023	250	GST - 5%	13.20	0.00	295.60
02/22/2023	250	GST On DMF Fee - 0.15%	0.38	0.00	295.98
02/23/2023	250	Room Taxable	254.25	0.00	550.23
02/23/2023	250	Resort Fee - 3.8%	9.66	0.00	559.89
02/23/2023	250	DMF Fee - 3%	7.63	0.00	567.52
02/23/2023	250	Alberta Tourism Levy - 4%	10.86	0.00	578.38
02/23/2023	250	GST - 5%	13.20	0.00	591.58
02/23/2023	250	GST On DMF Fee - 0.15%	0.38	0.00	591.96
02/24/2023	250	MasterCard	0.00	591.96	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	508.50		
		Resort Fee - 3.8%	19.32		
		DMF Fee - 3%	15.26		
		Alberta Tourism Levy - 4%	21.72		
		GST - 5%	26.40		
		GST On DMF Fee - 0.15%	0.76		

WR
03/02/2023 04:29 PM

Thank you for staying with us!

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

SE23730 - Staff Other Expenses Claim Form

Receipt Description	Personal CC Charges
Member Name	Kaycee Madu
Claimant	Elizabeth Delos Trinos
Expense Category	Hosting - Group (Edmonton-South West Constituency) Hosting Purpose - CO Christmas Open House

Hosting = \$127.91

Tim Hortons

Tim Hortons # 103738
6234 Curriens Drive NW, Edmonton, AB, T6W 0L8
(781) 466-1889

Eat In
Order #: 307

5 Muf - Asst Dozer	\$79.95
2 Cook - Asst Dozer	\$23.98
2 Dnt - Asst Dozer	\$23.98

Subtotal: \$127.91
Grand Total: \$127.91
Visa: \$127.91
Change Due: \$0.00
Cashier: shift 1

GST#: 820385003
12-16-2022 04:05:15 PM
Receipt #: 309690103
Order ID: 30184503

VISA *****
Card Entry: CHIP Sequence: 000126
Trans Type: Purchase \$127.91
Term #: 203
REF #: 00000126
Application Label: VISA CREDIT
AID #: A0000000031010
TUR #: 0080008000
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

Hosting = \$153.77

Tim Hortons

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

Take Out
Order #: 435

1 Take 12 Original Blend	\$19.49
1 Dnt - Asst Dozer	\$11.99
1 Camb 70 Hot Chocolate	\$122.29
1 Prints Earned	

Subtotal:
GST:
Total Tax:
Grand Total:
Mastercard:
Change Due:
Cashier: SHIFT 1

GST#: 849862651RT0001
12-16-2022 09:26:49 AM
Receipt #: 403627004
Order ID: 407363504

Enjoy any French Vanilla, Hot Chocolate,
or Iced Latte for \$1*
Visit tellhins.ca and let us know how we did.

Survey Code:
9437-2050-4026-4151-20558
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: 000026
Trans Type: Purchase \$210.86
Term #: 204
REF #: 00000026
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.

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

VF14716 - Vendor Payment Submission Form

Hosting = \$74.12 + gst

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

SAFeway

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

Served by: Aaron L. Osh

Member card number: *** [REDACTED]

GROCERY

Tim Hortons Cof Fine lg	\$25.49	C
Tim Hortons Cof Fine lg	\$25.49	C
Grocery Tot. Mix Frit	\$13.49	GC

[REDACTED]

Spring Water	\$6.29	C
*EHC	\$0.96	R
*Deposit	\$2.40	R

[REDACTED]

SUBTOTAL
5% GST

TOTAL
MasterCard
Cash

TENDER
CHANGE

NUMBER OF ITE

*****YOUR SAVINGS*****

Discounts & Specials	\$3.00
Your Total Savings	\$3.00

[REDACTED]

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 20110965 C
TERMINAL ID 502011096507
** Purchase ** \$ [REDACTED]
CARD MC RCP 1255000
NO. ***** AUTH # [REDACTED] RESP 001
DATE 02/07/2023 TIME 16:02:13
REF# 001362093
APPL Mastercard
ATD A0000000041010

00 APPROVED - THANK YOU

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

VF14716 - Vendor Payment Submission Form

Hosting = \$63.68

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

SAFeway

Safeway Windermere
5110 Windermere Blvd Edmonton AB
Phone: 780.436.1854
GST# 895588786RT0001

Served by: Chita M deli

Member card number: *****

GROCERY

Coffee Orig Roast	\$12.99	C
Coffee Mate Orig	\$8.49	C
Tea Green Lemon	\$5.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Tea Bags Earl Grey	\$5.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Tea Lemon & Ginger	\$5.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Camomile Hon&Van	\$5.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Tea Herbal Camomille	\$5.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		
Cof/Whitr FrnchVan	\$5.99	C
YOU SAVED \$0.50		
+EHC	\$0.04	R
+Deposit	\$0.10	R
Cof/Whitr FrnchVan	\$5.99	C
YOU SAVED \$0.50		
+EHC	\$0.04	R
+Deposit	\$0.10	R
Tea Bags P/Mint	\$5.99	C
INSTANT SAVINGS	-\$1.00	
YOU SAVED \$1.00		

SUBTOTAL \$63.68
TOTAL TAX \$0.00
TOTAL \$63.68

MasterCard TENDER \$63.68
Cash CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****

Discounts & Specials	\$13.00
Your Total Savings	\$13.00
Percentage Savings	17%

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 20110965 C
TERMINAL ID 502011096535
** Purchase ** \$ 63.68
CARD MC RCPT 9669000
NO. ***** RESP 001
DATE 02/16/2023 TIME 13:05:28
AUTH #
REF# 001341008
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

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

VF14716 - Vendor Payment Submission Form

Hosting = \$9.48

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

SAFeway

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

Served by: Aaron L csh
Member card number: *****

GROCERY

Christie Ritz Orig \$4.99 C
YOU SAVED \$0.80

Cracker Original \$4.49 C

SUBTOTAL
5% GST

TOTAL
MasterCard
Cash

TENDER
CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****
Discounts & Specials \$0.80
Your Total Savings \$0.80

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 20110965 C
TERMINAL ID S02011096503
** Purchase ** \$
CARD MC RCPT 5219000
NO ***** RESP 001
DATE 02/22/2023 TIME 14:21:50
AUTH
REF# 001367004
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 02/22/23
3 5219 8906 242 14:21:48

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Safeway.ca/MySafeway
NO PURCHASE NECESSARY.
Rules on Contest website. Eligible for
prizes over the age of majority of

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.

Tim Hortons

Hosting = \$122.75 + gst

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

Take Out
Order #: 486

1 Dnt - Asrt Dozen	\$12.99
1 Muf - Asrt Dozen	\$16.99
1 Muf - Asrt 1/2 Dozen	\$9.49
2 Take 12 Original Blend	\$39.98
1 Take 12 Hot Chocolate	\$22.99
1 Points Earned	
1 RUTW - Earn Roll(s)	
6 Cook-Cadbury Eggs	\$13.74
6 Cook - Choc Chunk	
1 Tins Camps Donation	\$0.08
6 Cookies	\$6.49

Subtotal:	\$122.75
GST:	\$3.15
Total Tax:	\$3.15

Grand Total: \$125.90

Mastercard: \$125.90

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 849862651E1001

03-31-2023 09:19:19 AM

Receipt #: 40402104

Order ID: 407808104

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit tthins.ca and let us know how we did.

Survey Code: 34

9487-3610-4011-4360-2044

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:000057

Trans Type:Purchase

\$125.90

Term #:

204

REF #:

00000057

Application Label:

Mastercard

AID #:

A0000000041010

TUR #:

0000008000

TSI #:

E800

Auth

Approved



Legislative Assembly of Alberta

VF14499 - Vendor Payment Submission Form

Hosting = \$15.47 + gst

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

SAFEWAY

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

Served by: Sandra O csh

Member card number: *****

Tim Hortons Hot/Choc \$5.49 C
YOU SAVED \$0.80
Cappuccino French Va \$4.99 C
YOU SAVED \$1.00
Hot Chocolate Packet \$4.99 C
YOU SAVED \$1.00

SUBTOTAL
5% GST

TOTAL
MasterCard
Cash

TENDER
CHANGE

NUMBER OF ITEMS

*****YOUR SAVINGS*****
Discounts & Specials \$11.30
Your Total Savings \$11.30
Percentage Savings 20%

Earn 2 Scene+ points for every \$1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 20110965 C
TERMINAL ID S02011096503
** Purchase ** \$
CARD MC RCPT 3722000
NO. ***** RESP 001
DATE 01/06/2023 TIME 14:46:57
AUTH #
REF# 001320069
APPL Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 01/06/23
3 3722 8906 146 14:46:55

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 3 \$500
SAFEWAY GIFT CARDS!

Hold on to this receipt and complete our

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.