

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
064 - Grande Prairie-Wapiti - MLA Travis Toews
For Expenses Processed Jul 1 - Sep 30, 2019

	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) - \$		\$59.28	\$59.28
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$9,209.32	\$9,209.32
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$838.68	\$838.68
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,728.0	2,728.0
Constituency Travel Staff (KM) - NF		181.0	181.0
Total Constituency Travel (KM) - NF	80,000.0	2,909.0	2,909.0
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	52.0	9.5	9.5
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

MP01305 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01305
Description	April 2019 - Per-Diems
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	July 5, 2019
Date Received	July 5, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2185	Apr 29, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2186	Apr 30, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							39.52	1.98	41.50

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP01306 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01306
Description	May 2019 - Per-Diems
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	July 5, 2019
Date Received	July 5, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2187	May 5, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
							19.76	0.99	20.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01266 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01266
Description	Canterra Suites, temporary accommodation
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	July 5, 2019
Date Received	July 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019			
Apr 25, 2019			
Apr 24, 2019			
Apr 23, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$703.68 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01270 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01270
Description	Matrix Hotel, temporary accommodation
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	July 5, 2019
Date Received	July 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 1, 2019			
Apr 30, 2019			
Apr 29, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$551.43 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01271 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01271
Description	Hyatt Place, temporary accommodation
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	July 5, 2019
Date Received	July 5, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 9, 2019			
May 8, 2019			
May 7, 2019			
May 6, 2019			
May 5, 2019			
Grand Total			

Office Use Only			Subtotal
			G.S.T.
			Grand Total

\$919.05 + GST

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01301 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01301
Description	Edmonton home, temp. residence: Prorated May 12-31
Claimant	Travis Toews
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	July 5, 2019
Date Received	July 5, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	2019	1245.16
	Grand Total	1245.16

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR01476 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01476
Description	Edmonton home, temp. residence: June 2019
Claimant	Travis Toews
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	July 5, 2019
Date Received	July 5, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR02374 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02374
Description	Edmonton home, temp. residence: July 2019
Claimant	Travis Toews
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	August 23, 2019
Date Received	August 26, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR02773 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02773
Description	Edmonton home, temp. residence: August 2019
Claimant	Travis Toews
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Travis Toews)
Date Submitted	September 6, 2019
Date Received	September 6, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

06/30/2019

ACCT MGR NO.

INVOICE NO.
COST CENTRE

SHIP TO ACCOUNT NO.

**AB LEGISLATIVE ASSEMBLY
GRANDE PRAIRIE-WAPITI
15602C - 102 STREET
GRANDE PRAIRIE, AB T8X 0K7**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[REDACTED]										

1	1	0	CT	407256-1	REDPATH WHITE SUGAR PACKETS	13.67	CONTRACT	13.67	13.67	
1	1	0	EA	11001016	COFFEEMATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	2.60	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[REDACTED]										

Hosting \$16.27



Legislative Assembly of Alberta

SE01837 - Staff Other Expenses Claim Form

Receipt Description	Office supplies general
Member Name	Travis Toews
Claimant	Monica Paslawski
Expense Category	Other

Costs.

COSTCO
WHOLESALE

Grande Prairie #254
9901 116 St
Grande Prairie, AB T8V 5W3

3R Member [REDACTED]
500666 KS WATR500** 3.99
ENVIRO FEE N 0.80
DEPOSIT 4.00

Office

\$8.79 + GST

XXXXXXXXXXXX
ACCT: MASTERCARD
REFERENCE #: 66292807-0010013270 C
AUTH #: [REDACTED] 2019/06/06 14:18:32
Invoice Number: 010327
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
2019/06/06 14:18:33 254 10 165 160
OP#: 160 Name: Grace A

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trn:10 Trn:165 OP:160

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
SE01838 - Staff Other Expenses Claim Form

Receipt Description	Coffee and other Supplies
Member Name	Travis Toews
Claimant	Monica Paslawski
Expense Category	Other

Const Office
HOMESENSE (3)
Endless possibilities, perfectly priced
Store #0094
Phone: 780-532-1508
Grande Prairie, AB T8V 3B1
GST NO. 86032 6255 RT0001 CA # 07043

[REDACTED]

63 - GOURMET FOOD 278307 7.99 N
63 - GOURMET FOOD 282936 5.99 N
63 - GOURMET FOOD 160658 2.99 G

SUBTOTAL
AB GST 5.000%
TOTAL
DEBIT

----- TRANSACTION RECORD -----
Trans# 106959
Card #: *****
Card Entry:CHIP Account:CHEQUING
Trans:PURCHASE Amount:\$33.91
Auth # Sequence #:000015
Ref. #:00000015 Trace #:00627978
Term ID: 002
Date:19/06/06 Time:15:19:33

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Interac
TVR: 8000008000
AID: A0000002771010 TSI: 6800
TC: 6E548F47E1797B49

Coffee supplies
\$16.97 + GST

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

SE01841 - Staff Other Expenses Claim Form

Receipt Description	General Supplies including coffee maker and coffee
Member Name	Travis Toews
Claimant	Monica Paslawski
Expense Category	Other

02037 10 06/06/19-1353 016114 51-4548
ORIGINAL RECEIPT REQUIRED FOR REFUNDS
GIFT CARDS AVAILABLE
Visit us at www.bedbathandbeyond.ca
THANKS FOR SHOPPING BED BATH & BEYOND
RVN # 0203-7454-8051-0606-1900

CHANGE .00
INV# 39010
MASTERCARD
TOTAL
GST 5% #833595812
SUBTOTAL

SSCUP VA 2.04LB 34.99
SSCUP TIM ORE PK 1 10.99
OUR PRICE 6320908474

SSCUP VA 2.04LB 34.99
SSCUP TIM ORE PK 1 10.99
OUR PRICE 6320908474

RVN # 0203-7454-8051-0606-1900
02037 10 06/06/19-1353 016114 51-4548
780-532-0225
GRANDE PRAIRIE, AB T8V 3B1
101-11517 WESTGATE DRIVE
BED BATH & BEYOND #2037

General Supplies
coffee maker

9

1. GP Wapiti office

\$45.98 + GST

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

SE02489 - Staff Other Expenses Claim Form

Receipt Description	Costco Whole (Coffee, Dishes, Napkins)
Member Name	Travis Toews
Claimant	Lindsey Hole
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - In and out of office stock



\$22.98 + GST

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.

VERIFY GOODS RECEIVED AND RETURN TO FINANCIAL
MANAGEMENT FOR PAYMENT THROUGH ONTAP.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

P.S.T.

1001640701

PERIOD ENDING

31-Aug-2019

ACCT MGR NO.

42905

INVOICE NO. P026964
COST CENTRE

SHIP TO ACCOUNT NO. 311503

**AB LEGISLATIVE ASSEMBLY
GRANDE PRAIRIE-WAPITI
15602C - 102 STREET
GRANDE PRAIRIE, AB T8X 0K7**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G356882	DATE	08/08/2019	ATTENTION	grandeprairie.wapiti	P.O.#	356882		G&T ORDER NO	359803-00	

4	4	0	EA	11001016		COFFEEMATE ORIGINAL	2.60	CONTRACT	2.60	10.40	
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REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

REQ NO.	G356882	DATE	08/08/2019	ATTENTION	grandeprairie.wapiti	P.O.#	356882		G&T ORDER NO	359804-00	
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REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

REQ NO.	G359583	DATE	08/13/2019	ATTENTION	grandeprairie.wapiti	P.O.#	359583		G&T ORDER NO	383828-00	
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1	1	0	BX	15GT154		TETLEY TEA OR PEKOE	5.89	SALE	5.89	5.89	
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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	959928	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	P.S.T.	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW		
	4TH FLR	PERIOD ENDING	31-Aug-2019
	EDMONTON, AB T5K 1E7	ACCT MGR NO.	42905

1	1	0	PK	18GT105	SPLENDA SWEETENER	9.49	SALE	9.49	9.49
					3 5OZ 100S				

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

COST CENTRE DEPT. 30-064-320-4430

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL
TOTAL
YEAR-TO-DATE TOTAL

\$25.78 + GST



Legislative Assembly of Alberta

SE02743 - Staff Other Expenses Claim Form

Receipt Description	Subway lunch (Toews, Allard, Konowalyk, Hole)
Member Name	Travis Toews
Claimant	Lindsey Hole
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Discuss hwy projects for/in constituency

Subway#46209-0 Phone 780 532 9338
101 16102 102st and publish the menu aft
Grande Prairie, Alberta, T8X0K7
Served by: 3148 8/30/2019 10:33:33 am
Term ID-Trans# 1/A-143017

Customer Receipt
GST# 1324567RT0001

Qty	Size	Item	Price
1	12"	Ham Sub	\$8.99
1	12"	Turkey Sub	\$9.99
1	12"	Roast Beef Sub	\$9.99
Sub Total			\$28.97
ST (5%)			\$1.45
Total (Eat In)			\$30.42
Credit Card			\$30.42
Change			\$0.00

Subway MyWay Rewards

Unken Balance: [REDACTED]
2 Reward Balance: [REDACTED]

Thanks for visiting Subway®. To view
our latest Subway MyWay® Rewards
Unken and \$2 Reward balance, please
download the Subway® App or visit
www.SubwayMyWay.ca

2 Rewards may take up to 24 hours to
appear in your account.

MID: 810000040179
TID: 701
Approval No: [REDACTED]
Reference No: 924216163900
Card Issuer: Visa
Account No: *****[REDACTED]
Acquired: Contactless_EMV
Amount: \$30.42
Application: Visa Credit
AID: A0000000031010
TVR: 0000000000
TSI: 0000
Date/Time: 8/30/2019 10:33:31 AM

CUSTOMER COPY

Post Order ID:
5209-0-701-143017-2019-08-30T10:33:31.8
34402-06:00
Post Order ID: 745-215-727103

hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
surprise offer to use with your next
purchase.

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

SE03115 - Staff Other Expenses Claim Form

Receipt Description	Real Canadian Superstore
Member Name	Travis Toews
Claimant	Lindsey Hole
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - General office hosting supplies

REAL CANADIAN SUPERSTORE
RCSS-12225-99 st, Grande Prairie, Alberta
780-831-3827
Big on Fresh. Low on Price
Welcome #

21-GROCERY
05500037134 NESCAF COF MOCHA MRJ 4.98
06038316773 PC LONDON FOG LA MRJ 8.98
(1)06038398784 PC CRANBERRY HRB MRJ
(1)06038320632 LMN GNG HRBAL TE MRJ
\$2.98 ea or 2/\$5.00
2 @ 2/\$5.00 5.00
06210400144 CANADA DRY GINGE GMRJ 2.78
DEPOSIT 1 0.60
06700410983 COCA-COLA CLASSI GMRJ 2.78
DEPOSIT 1 0.60
06700410984 COCA-COLA DIET GMRJ 2.78
DEPOSIT 1 0.60
06700411243 FRESCA GMRJ 2.78
DEPOSIT 1 0.60

22-DAIRY
05500098134 CFMT LC DOUBLE RQ 4.97
BEV. RECYCLING FEE MRJ 0.02
DEPOSIT 1 0.10

GLOBAL PAYMENTS MERCHANT # 9088394
Superstore
12225 99 St
Grande Prairie AB
TERM 20154405C SLIP # 963800
RETRIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
Use Credit
REF # 041001001034 AUTH #
ATD: 0000000031010
TSI F800 TVR 0080001000
09/23/2019 11:59:11 \$
APPROVED

No Signature Required

CREDIT TN
PC Optimun
Points Redeemed
Closing Balance

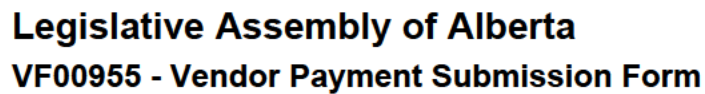
99154405963820190923115916
You could have earned 750
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager
2019/09/23 Kayla 105 05 9638 11:59

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPTIMUN.CA OR CALL
1-800-531-2926. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUN POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPTIMUN.CA FOR FULL
CONTEST RULES. STORE: 01544
CODE: 092319 115905 9638 01544

\$37.57 + GST

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.



Receipt Description	
Member Name	Travis Toews / Tracy Allard (Split 50/50)
Claimant	Travis Toews
Expense Category	Hosting - Group (Public event) Hosting Purpose - Drysdale Gov. Update event



Group Event Booking Form

Venue:

Nitehawk

Status		Event Date	THU, AUG 15/19
Staff Contacted	July 25 Diane		
Group Size (Approx)	150-200	Time (start to end)	6:00-8:30pm
Age Group	family		"Send Off" for Wayne Drysdale
Organization	Legislative Assembly Office, Government of Alberta		
Contact	Monica Paslawski, Constituency Assistant to The Honourable Travis Toews, MLA, Grande Prairie-Wapiti Constituency Office		
Phone eMail			

FACILITY

Room & Equipment	Time	Details	Price
Banquet Room & Deck	6-8pm	Reception & Food Service (\$225 value)	0.00
Equipment Rental	6-8pm	Podium & Speaker/Mic (\$100 value)	0.00

Activity	#	Rate	Detail	
				0.00
				0.00
				0.00
				0.00

FOOD & BEVERAGE

Time & Room	Servings	Rate	Details	Price
Banquet Room	130	8.50	Chalet Cheese Burger, Munchie Mix, Potato	1,105.00
			Salad and Ice Tea	0.00
				0.00
				0.00

Food Total (B)	1,105.00
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15% Gratuity (BB)	165.75
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Time & Room	#	Rate	Hours	Detail	Price
					0.00

Beverage Total (C)	0.00
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15 % Gratuity (tab or drink tickets only) (CC)	0.00
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Grande Prairie Ski Club o/a Nitehawk Year-Round Adventure Park Box 1006,
Grande Prairie, AB T8V 4B5 780-532-6637 diane@gonitehawk.com Park location
6356 TWP RD 702A Park Insured with Jubilee Insurance through the
MD of Greenview No.16
50% deposit to confirm reservation and balance due on day of event

Recommended by Member of the Legislative Assembly

Subtotal (A+B+C)	1,105.00
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GST 5%	55.25
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Gratuity (BB+CC)	165.75
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Total	1,326.00
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less Deposit

AMOUNT DUE	<u>1,326.00</u>
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\$635.37 + 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.