

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Edmonton-Centre - Laurie Blakeman
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$49.23	\$49.23
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$34.74	\$34.74

Non-Financial Reporting

Member Travel - Accommodation
 Edmonton Accommodation Allowance (days; 120 max)
 Travel Accommodations Allowance (days; 10 max)

Use of Private Automobile (43.5 cents per km)
 Constituency Travel (Kilometres) - NF
 Special Trips (5 trips per year) - NF

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

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-31-L. BLAKEMAN
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 05/01/15
DATE DE LA FACTURE
INVOICE NO. 0006239316
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	BLAKEMAN	[REDACTED]	[REDACTED]	[REDACTED]	000412702941 03/15/15	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.9	.85	49.23	2.46 2.46	51.69 51.69
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	60.9		49.23	2.46	51.69
BKDN TOTALS / TOTAUX CODIFICATION 01-31							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	60.9		49.23	2.46	
BKDN TOTALS / TOTAUX CODIFICATION												51.69

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: LAURIE BLAKEMAN

Claimant Name: LAURIE BLAKEMAN

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

DRINKING WATER FOR OFFICE



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

Edmonton Centre/legis. Assem
9908 109 St Nw Apt 3
CONSTITUENCY OFFICE
Edmonton AB T5K 1H5

INVOICE

Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

Account Number	
Date	04/20/2015
Terms:	Net 30
PAYMENT NUMBER	A 01878309
(paying this number pays this group of invoices detailed below totaling):	
Total Account Balance	(see attached summary at end)

Past Due Balances are now subject to 2% interest
Please pay within payment terms!

RECEIVED APR 28

Edmonton Centre

9908 109 St Nw Apt 3
CONSTITUENCY OFFICE

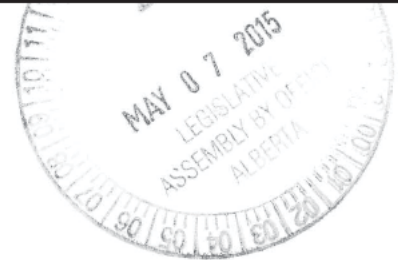
Edmonton AB T5K 1H5

INV#: 23845TE	03/30/2015	PO#:	INVOICE TOTAL	18.62
03/30/2015	0	Bottle Deposit	D-23845 7	0.00
03/30/2015	2	18L RO Water Delivered	D-23845 7	16.12 ✓
03/30/2015	1	Service Surcharge	D-23845 7	2.50 ✓

VOUCHER # V0326680

WZ MAY 14 2015 1

Laurence Blakemore
Clerk of the Legislative Assembly
Province of Alberta



PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

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From: Edmonton Centre/legis. Assem
9908 109 St Nw Apt 3
CONSTITUENCY OFFICE
Edmonton AB T5K 1H5

ACCOUNT NUMBER	
Date	04/20/2015
PAYMENT NUMBER	A 01878309
	29.23

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4



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H.S.T. # 813808607 RT 0001

INVOICE

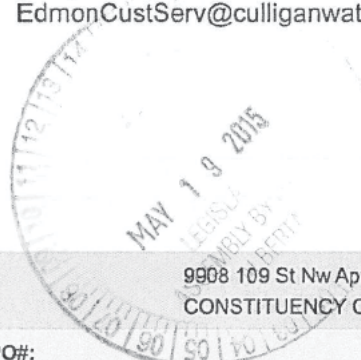
Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

Account Number	
Date	05/04/2015
Terms:	Net 30
PAYMENT NUMBER	A 01905654
(paying this number pays this group of invoices detailed below totaling):	
Total Account Balance	(see attached summary at end)

Past Due Balances are now subject to 2% interest
Please pay within payment terms!

BILL TO:

Edmonton Centre/legis. Assem
9908 109 St Nw Apt 3
CONSTITUENCY OFFICE
Edmonton AB T5K 1H5



Edmonton Centre

9908 109 St Nw Apt 3
CONSTITUENCY OFFICE

Edmonton AB T5K 1H5

INV#: 55746TE 04/30/2015

PO#:

INVOICE TOTAL 16.12 ✓

04/28/2015
04/28/2015

0 Bottle Deposit
2 18L RO Water Delivered

D-55746 0.00
D-55746 7 16.12

*Garry Gansin
for
Edmonton Centre.*

*Clerk of the Legislative Assembly
Province of Alberta*

19.05.15

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Page 1



better water. pure and simple.™

From: Edmonton Centre/legis. Assem
9908 109 St Nw Apt 3
CONSTITUENCY OFFICE
Edmonton AB T5K 1H5

ACCOUNT NUMBER	
Date	05/04/2015
PAYMENT NUMBER	A 01905654
	26.73

Please specify any additional invoices you are paying

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4