LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Red Deer-North - Mary Anne Jablonski
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$465.75	$465.75
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) - $		$206.62	$206.62
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF		863	863
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		3	3
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/15
INVOICE NO. / NO DE LA FACTURE: 0006239316

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]	M JABLONSKI		[redacted]		000412702949	PETRO CANADA	UNLEADED REGULAR GASOLINE	29.2	.92	25.71		
					04/06/15	EDMONTON AB	GST-HST / TPS-TVH				1.29	
							REF GST-HST / TPS-TVH REF				1.29	
							** REF NO TOT / TOT NO REF **					27.00
							TOTAL / TOTAL			25.71	1.29	27.00
					000412514196	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	52.5	.91	45.72		
					04/01/15	RED DEER AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.01
							TOTAL / TOTAL			45.72	2.29	48.01
					000412058182	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	18.8	.92	16.39		
					03/30/15	RED DEER AB	GST-HST / TPS-TVH				.82	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				1.47	
							** REF NO TOT / TOT NO REF **					30.85
							TOTAL / TOTAL			29.38	1.47	30.85
					000412058366	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	39.3	.92	34.30		
					03/30/15	RED DEER AB	GST-HST / TPS-TVH				1.72	
							MISCELLANEOUS	1.0	4.29	4.29		
							GST-HST / TPS-TVH				.21	
							REF GST-HST / TPS-TVH REF				1.93	
							** REF NO TOT / TOT NO REF **					40.52
							TOTAL / TOTAL			38.59	1.93	40.52
					000411928583	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	50.0	.94	44.52		
					03/26/15	RED DEER AB	GST-HST / TPS-TVH				2.23	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.78	
							** REF NO TOT / TOT NO REF **					58.29
							TOTAL / TOTAL			55.51	2.78	58.29
					000411733340	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	58.8	.94	52.38		
					03/23/15	RED DEER AB	GST-HST / TPS-TVH				2.62	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.54
							TOTAL / TOTAL			63.37	3.17	66.54
					000412347434	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.5	.95	55.59		
					03/20/15	RED DEER AB	GST-HST / TPS-TVH				2.78	
							REF GST-HST / TPS-TVH REF				2.78	
							** REF NO TOT / TOT NO REF **					58.37
							TOTAL / TOTAL			55.59	2.78	58.37
					000411410877	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	28.9	.87	23.81		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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DIV-75-M. JABLONSKI
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/15
INVOICE NO. / NO DE LA FACTURE: 0006239316

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]	M JABLONSKI		[redacted]		03/15/15	RED DEER AB	GST-HST / TPS-TVH				1.19	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.64
							TOTAL / TOTAL			36.80	1.84	38.64
					000411409464 03/13/15	FEDERATED COOPERATIVES L MITED RED DEER AB	UNLEADED REGULAR GASOLINE	62.6	.87	52.15		
							GST-HST / TPS-TVH				2.61	
							MISCELLANEOUS	1.0	8.99	8.99		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				3.06	
							** REF NO TOT / TOT NO REF **					64.20
							TOTAL / TOTAL			61.14	3.06	64.20
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	401.6				
							TOT CHARGES / TOT FRAIS			411.81		
							TOT GST-HST / TOT TPS-TVH				20.61	
							UNIT TOTAL / TOT UNITE					432.42
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	401.6				
							TOT CHARGES / TOT FRAIS			411.81		
							GST-HST/TPS-TVH				20.61	
							BKDN TOTALS / TOTAUX CODIFICATION					432.42

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-75-M. JABLONSKI
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	06/01/15
INVOICE NO. / NO DE LA FACTURE	0006253083

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]	M JABLONSKI		[redacted]		000414576865	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.6	.92	53.94		
					04/06/15	RED DEER AB	GST-HST / TPS-TVH				2.70	
							REF GST-HST / TPS-TVH REF				2.70	
							** REF NO TOT / TOT NO REF **					56.64
							TOTAL / TOTAL			53.94	2.70	56.64
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	61.6				
							TOT CHARGES / TOT FRAIS			53.94		
							TOT GST-HST / TOT TPS-TVH				2.70	
							UNIT TOTAL / TOT UNITE					56.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-75	UNITS / VEHIC	1				FUEL QTY / QTE CARB	61.6				
							TOT CHARGES / TOT FRAIS			53.94		
							GST-HST/TPS-TVH				2.70	
							BKDN TOTALS / TOTAUX CODIFICATION					56.64

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Jablonski, Mary Anne **Constituency:** Red Deer-North

For the Month of: April **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
16		April 06-23/15 MEAL	☐	☐	☐			
17		28 075 320 416 206.62	☐	☐	☐			
18		00 000 000 0060 1033	☐	☐	☐			
19			☐	☐	☐			
20		V0326265	☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	RECEIVED		☐	☐	☐			
28	APR 27 2015		☐	☐	☐			
29	Financial & Admin.	Clerk of the Legislative Assembly	☐	☐	☐			
30	Mgmt. Services	Province of Alberta 27.04.15	☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$206.62	$10.33	$216.95

I certify that I 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.

M Jablonski

Member Signature

Apr 23, 2015

Date