LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Whitecourt-Ste. Anne - George VanderBurg
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,493.46	$6,121.34
Member Parking - $	$900.00	$67.64	$264.10
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$187.62	$787.08
Taxi, Bus Travel - $			$23.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$949.33	$1,782.90
Other			
Hosting - $			$134.82
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10	1	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,320	22,035
Special Trips (5 trips per year) - NF	5		
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	15	35
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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-87-G. VANDERBURG
- -
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]	G VANDERBURG		[redacted]		000402089774	IMPERIAL OIL		ETHANOL REGULAR GRADE	48.0	1.23	56.24		
					10/02/14	WHITECOURT	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.05
								TOTAL / TOTAL			56.24	2.81	59.05
					000402089773	IMPERIAL OIL		ETHANOL REGULAR GRADE	47.6	1.23	55.72		
					09/26/14	WHITECOURT	AB	GST-HST / TPS-TVH				2.79	
								REF GST-HST / TPS-TVH REF				2.79	
								** REF NO TOT / TOT NO REF **					58.51
								TOTAL / TOTAL			55.72	2.79	58.51
					000402089772	IMPERIAL OIL		ETHANOL REGULAR GRADE	48.0	1.23	56.19		
					09/23/14	WHITECOURT	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.00
								TOTAL / TOTAL			56.19	2.81	59.00
					000402089771	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	62.9	1.35	80.78		
					09/20/14	HINTON	AB	GST-HST / TPS-TVH				4.04	
								REF GST-HST / TPS-TVH REF				4.04	
								** REF NO TOT / TOT NO REF **					84.82
								TOTAL / TOTAL			80.78	4.04	84.82
					000402089770	IMPERIAL OIL		ETHANOL REGULAR GRADE	43.9	1.13	47.20		
					09/16/14	EDMONTON	AB	GST-HST / TPS-TVH				2.36	
								REF GST-HST / TPS-TVH REF				2.36	
								** REF NO TOT / TOT NO REF **					49.56
								TOTAL / TOTAL			47.20	2.36	49.56
					000402089769	IMPERIAL OIL		ETHANOL REGULAR GRADE	30.9	1.23	36.20		
					09/14/14	WHITECOURT	AB	GST-HST / TPS-TVH				1.81	
								REF GST-HST / TPS-TVH REF				1.81	
								** REF NO TOT / TOT NO REF **					38.01
								TOTAL / TOTAL			36.20	1.81	38.01
					000402089768	IMPERIAL OIL		ETHANOL REGULAR GRADE	87.2	1.23	102.07		
					09/13/14	WHITECOURT	AB	GST-HST / TPS-TVH				5.10	
								REF GST-HST / TPS-TVH REF				5.10	
								** REF NO TOT / TOT NO REF **					107.17
								TOTAL / TOTAL			102.07	5.10	107.17
					000402089767	IMPERIAL OIL		ETHANOL REGULAR GRADE	50.0	1.18	56.12		
					09/10/14	GUNN	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					58.93
								TOTAL / TOTAL			56.12	2.81	58.93
					000402089766	IMPERIAL OIL		ETHANOL REGULAR GRADE	69.3	1.21	79.77		
					09/09/14	MAYERTHORPE	AB	GST-HST / TPS-TVH				3.99	
								REF GST-HST / TPS-TVH REF				3.99	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 295 OF / DE 296

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/14
INVOICE NO. / NO DE LA FACTURE	0006166908

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]	G VANDERBURG		[redacted]				** REF NO TOT / TOT NO REF **					83.76
							TOTAL / TOTAL			79.77	3.99	83.76
					000402089765 09/06/14	IMPERIAL OIL GUNN AB	ETHANOL REGULAR GRADE	45.0	1.18	50.53		
							GST-HST / TPS-TVH				2.53	
							DISCOUNT	1.0-	.90-	.90-		
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					52.16
							TOTAL / TOTAL			49.63	2.53	52.16
					000402089764 09/04/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	47.4	1.25	56.40		
							GST-HST / TPS-TVH				2.82	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.22
							TOTAL / TOTAL			56.40	2.82	59.22
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	580.2				
							TOT CHARGES / TOT FRAIS			676.32		
							TOT GST-HST / TOT TPS-TVH				33.87	
							UNIT TOTAL / TOT UNITE					710.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	580.2				
							TOT CHARGES / TOT FRAIS			676.32		
							GST-HST/TPS-TVH				33.87	
							BKDN TOTALS / TOTAUX CODIFICATION					710.19

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

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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-87-G. VANDERBURG
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/14
INVOICE NO. / NO DE LA FACTURE 0006177253

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]	G VANDERBURG		[redacted]	0186247 JC30029	120012261292 11/07/14	LUBE CITY #15 WHITECOURT AB	LABOR - LUBRICATE-CHANGE OIL &	1.0	64.98	64.98		
							GST-HST / TPS-TVH				3.50	
							LABOR - DISPOSAL FEES/DISPOSAL	1.0	4.99	4.99		
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.47
							TOTAL / TOTAL			69.97	3.50	73.47
					000404098346 11/02/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	63.9	1.16	70.50		
							GST-HST / TPS-TVH				3.53	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.03
							TOTAL / TOTAL			70.50	3.53	74.03
					000404098345 10/28/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	70.4	1.01	67.63		
							GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.01
							TOTAL / TOTAL			67.63	3.38	71.01
					000404098344 10/25/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	34.2	1.20	39.05		
							GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.00
							TOTAL / TOTAL			39.05	1.95	41.00
					000404098343 10/24/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	65.9	1.20	75.26		
							GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.02
							TOTAL / TOTAL			75.26	3.76	79.02
					000404098342 10/21/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	56.7	1.20	64.78		
							GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.02
							TOTAL / TOTAL			64.78	3.24	68.02
					000404241568 10/18/14	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE	60.1	1.20	68.57		
							GST-HST / TPS-TVH				3.43	
							OIL	1.0	15.57	15.57		
							GST-HST / TPS-TVH				.78	
							REF GST-HST / TPS-TVH REF				4.21	
							** REF NO TOT / TOT NO REF **					88.35
							TOTAL / TOTAL			84.14	4.21	88.35
					000404098341 10/16/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	70.1	1.20	80.04		
							GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.04
							TOTAL / TOTAL			80.04	4.00	84.04

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

Element Fleet Management

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/14
INVOICE NO. / NO DE LA FACTURE: 0006177253

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]	G VANDERBURG		[redacted]		000404098340	IMPERIAL OIL	ETHANOL REGULAR GRADE	60.5	1.23	70.78		
					10/13/14	WHITECOURT AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.32
							TOTAL / TOTAL			70.78	3.54	74.32
					000404098339	IMPERIAL OIL	ETHANOL REGULAR GRADE	65.1	1.23	76.21		
					10/09/14	WHITECOURT AB	GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.02
							TOTAL / TOTAL			76.21	3.81	80.02
					000404098338	IMPERIAL OIL	ETHANOL REGULAR GRADE	54.6	1.23	63.94		
					10/07/14	WHITECOURT AB	GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.14
							TOTAL / TOTAL			63.94	3.20	67.14
					000404098337	IMPERIAL OIL	ETHANOL REGULAR GRADE	46.9	1.23	54.84		
					10/03/14	WHITECOURT AB	GST-HST / TPS-TVH				2.74	
							REF GST-HST / TPS-TVH REF				2.74	
							** REF NO TOT / TOT NO REF **					57.58
							TOTAL / TOTAL			54.84	2.74	57.58
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	648.4				
							TOT CHARGES / TOT FRAIS			817.14		
							TOT GST-HST / TOT TPS-TVH				40.86	
							UNIT TOTAL / TOT UNITE					858.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	648.4				
							TOT CHARGES / TOT FRAIS			817.14		
							GST-HST/TPS-TVH				40.86	
							BKDN TOTALS / TOTAUX CODIFICATION					858.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 2345
11/19/14 08:38 L# 2 AR 15 Txn# 0142
11/19/14 06:58 In 11/19/14 08:36 Out
Tkt# 594995

Regular Rate	$	9.52
Total Tax	$	0.48
Total Fee	$	10.00
CASH PAID	$	10.00-
Cash Tender	$	10.00
Change Due	$	0.00

THANK YOU
COME AGAIN

Cash
School
board
meeting

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

3215

Prepared For
G VANDERBURG MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
November 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by November 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G VANDERBURG MLA — Amount $
Card XXXX-XXXX[redacted]

October 17	**C202A DIAMOND PARKIN EDMONTON** Goods or Services	**5.00**

[redacted]

[redacted] /SEL/

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

[redacted]
G VANDERBURG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted] H

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
G VANDERBURG MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	October 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

3324

[redacted]

New Transactions for G VANDERBURG MLA

Card XXXX-XXXXX[redacted]

			Amount $
September 17	IMPARK00020004U Goods or Services	877-909-6199	12.00
September 24	IMPARK00020001U Goods or Services	877-909-6199	12.00
September 25	IMPARK00020001U Goods or Services	877-909-6199	32.00

[redacted]

[redacted] /SEL/

µ Please detach here µ

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

[redacted]

G VANDERBURG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

Mountain Park
LODGES

The Lobstick Lodge
94 Geikie Street
Jasper, Alberta, Canada T0E 1E0
Toll Free: 1-888-852-7737
GST # R102588316

Folio #	794498
Arrival	Thursday Sep 18, 2014
Departure	Friday Sep 19, 2014
Nights	1
Room Type	Standard Bedroom
Room #	354

George Vanderberg
ESRD
,

Total GST: 9.03
Total PST: 7.08

Tax Summary

PST & Svc Chg	$7.08
GST	$9.03
DMF	$3.54
Service Charge	$0.00
Total Taxes	$19.65

Charge Summary

Total Charges	$177.00
Taxes	$19.65
Payments	-$196.65
Total Due	$0.00

Date	Description	Price	Qty	Extended Cost	Room Tax	GST	DMF	Total Charge	Balance
Thu 9/18/14	Nightly Chg. - Room 354	177.00	1	177.00	7.08	9.03	3.54	196.65	196.65 I
Fri 9/19/14	Guest Payment Credit Card	-196.65	1	-196.65	0.00	0.00	0.00	-196.65	0.00 I

Guest Signature: ______________________

Did you enjoy your stay with us? Please post your comments on tripadvisor.com .

We look forward to seeing you again!!

Mountain Park Lodges - P.O. Box 1200, Jasper, Alberta, T0E 1E0 - 1-888-852-7737 - www.mpljasper.com

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: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: September **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18		[redacted]	☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
				Grand Total		$417.76	$20.89	$438.65

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.

George VanderBurg

Member Signature

Oct 1, 2014

Date

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)

NOV 06 2014 LEGISLATIVE ASSEMBLY OFFICE ALBERTA

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: October **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
7	60 km from Perm. Res.	Jasper	☐	☒	☐	11.05	0.55	11.60
8	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
9	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
16		[redacted]	☐	☐	☐			
17		[redacted]	☐	☐	☐			
18		[redacted]	☐	☐	☐			
19		[redacted]	☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
22	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
23	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
29	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$281.19	$14.06	$295.25

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.

Geo VanderBurg

Member Signature

Date

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)

DEC 12 2014

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: November **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
4			☐	☐	☐			
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
19	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
20	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
25	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
26	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
27	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$250.38	$12.52	$262.90

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.

George VanderBurg
Member Signature

December 9, 2014
Date