LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lethbridge-East - Bridget A. Pastoor
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,083.84	$3,248.06
Member Parking - $	$900.00	$14.29	$14.29
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$174.73	$1,246.59
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$782.57	$1,215.76
Other			
Hosting - $		$19.08	$19.08
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,151	9,291
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			12
Use of a Private Automobile (52 trips per year) - NF	52	10	13
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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

$41.26
GST $2.06

July

Northside Gas King
#250
944 5 Ave N
Lethbridge, AB
T1H 0M4
403-328-3069

************[redacted]
Visa **/**
Appr # [redacted]
Seq # 427001001012 S
Terminal # GKGNPC01

Trans : Purchase
Res Code :
APPROVED
Inv # 9037510
2014-07-15 16:12:05

Pump # : 2-REG
Vol : 35.251L
Price/L :$1.229
Total :$43.32

Fuel Includes:
GST(5.0%):$2.06
Tax Total:$2.06
GST # R101957306

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$50.26
GST $2.51

GasKing®

Eastside Gas King #150
213 N Mayor [illegible]th Dr
Leth[illegible], AB
[illegible]
Tel [illegible]20-6686
GST # [illegible]7306

SALE RECEIPT [illegible]335
[illegible] Sale
Cashier: Ryan (R2/T1/S2)
06-Aug-2014 at 11:07 AM

Description	Quantity	Price	Amount
Reg(87) Pump-5	44.757L	$1.179/L	$52.77I
Sub Total			52.77
Total			52.77
GST (5.0%) included in $52.77			2.51
Credit Card			52.77
Total Tendered			52.77

[illegible]ingcard.com

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 258 OF / DE 296	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-68-B. PASTOOR - - - - - - - -	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]	B PASTOOR		[redacted]		000401811269	GAS K NG	UNLEADED REGULAR GASOLINE	30.8	1.17	34.30		
					09/28/14	LETHBRIDGE AB	GST-HST / TPS-TVH				1.71	
							REF GST-HST / TPS-TVH REF				1.71	
							** REF NO TOT / TOT NO REF **					36.01
							TOTAL / TOTAL			34.30	1.71	36.01
					000401811253	GAS K NG	OIL	1.0	8.79	8.79		
					09/24/14	LETHBRIDGE AB	GST-HST / TPS-TVH				.43	
							REF GST-HST / TPS-TVH REF				.43	
							** REF NO TOT / TOT NO REF **					9.22
							TOTAL / TOTAL			8.79	.43	9.22
					000401811254	GAS K NG	UNLEADED REGULAR GASOLINE	54.8	1.17	60.95		
					09/24/14	LETHBRIDGE AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							TOTAL / TOTAL			60.95	3.05	64.00
					000401811240	GAS K NG	UNLEADED REGULAR GASOLINE	62.5	1.17	69.55		
					09/21/14	LETHBRIDGE AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.03
							TOTAL / TOTAL			69.55	3.48	73.03
					000402354065	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	38.6	1.16	42.82		
					09/18/14	OKOTOKS AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					44.96
							TOTAL / TOTAL			42.82	2.14	44.96
					000401743226	DOMO GAS	UNLEADED REGULAR GASOLINE	48.6	1.13	52.25		
					09/16/14	EDMONTON AB	GST-HST / TPS-TVH				2.61	
							REF GST-HST / TPS-TVH REF				2.61	
							** REF NO TOT / TOT NO REF **					54.86
							SUBTOTAL / SOUS TOT			52.25	2.61	54.86
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			51.73		54.34
					000402090189	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	53.8	1.18	60.40		
					09/16/14	LETHBRIDGE AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.42
							TOTAL / TOTAL			60.40	3.02	63.42
					000401811197	GAS K NG	UNLEADED REGULAR GASOLINE	41.3	1.17	45.96		
					09/11/14	LETHBRIDGE AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.26
							TOTAL / TOTAL			45.96	2.30	48.26
					000401926912	FASGAS	UNLEADED REGULAR GASOLINE	54.4	1.17	60.59		

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-68-B. PASTOOR
- -
- -
- -
- -

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]	B PASTOOR		[redacted]		09/09/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.03	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					63.62
							SUBTOTAL / SOUS TOT			60.59	3.03	63.62
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			59.98		63.01
					000402090188 09/08/14	IMPERIAL OIL LETHBRIDGE AB	UNLEADED REGULAR GASOLINE	39.4	1.18	44.23		
							GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.44
							TOTAL / TOTAL			44.23	2.21	46.44
					000402354053 09/08/14	SEVEN ELEVEN OKOTOKS AB	UNLEADED PREMIUM GASOLINE	21.1	1.24	24.89		
							GST-HST / TPS-TVH				1.24	
							REF GST-HST / TPS-TVH REF				1.24	
							** REF NO TOT / TOT NO REF **					26.13
							TOTAL / TOTAL			24.89	1.24	26.13
					000401811171 09/05/14	GAS K NG LETHBRIDGE AB	UNLEADED REGULAR GASOLINE	54.5	1.17	60.62		
							GST-HST / TPS-TVH				3.03	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					63.65
							TOTAL / TOTAL			60.62	3.03	63.65
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	499.8				
							TOT CHARGES / TOT FRAIS			565.35		
							TOT GST-HST / TOT TPS-TVH				28.25	
							UNIT TOTAL / TOT UNITE					593.60
							DISCOUNT / RABAIS					1.13-
							TOTAL / TOTAL					592.47
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC 1					FUEL QTY / QTE CARB	499.8				
							TOT CHARGES / TOT FRAIS			565.35		
							GST-HST/TPS-TVH				28.25	
							BKDN TOTALS / TOTAUX CODIFICATION					593.60
							DISCOUNT / RABAIS					1.13-
							TOTAL / TOTAL					592.47

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

Element Fleet Management

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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-68-B. PASTOOR
- -
- -
- -
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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]	B PASTOOR		[redacted]		000404242203	PETRO CANADA	UNLEADED REGULAR GASOLINE	59.7	1.08	61.36		
					11/16/14	AIRDR E AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.43
							TOTAL / TOTAL			61.36	3.07	64.43
					000403680545	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	50.1	1.00	47.62		
					10/29/14	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000403777610	FASGAS	UNLEADED REGULAR GASOLINE	29.4	1.04	29.06		
					10/29/14	RED DEER COUN AB	GST-HST / TPS-TVH				1.45	
							REF GST-HST / TPS-TVH REF				1.45	
							** REF NO TOT / TOT NO REF **					30.51
							SUBTOTAL / SOUS TOT			29.06	1.45	30.51
							DISCOUNT / RABAIS			.29-		.29-
							TOTAL / TOTAL			28.77		30.22
					000403680212	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	51.7	1.07	52.88		
					10/25/14	OKOTOKS AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.52
							TOTAL / TOTAL			52.88	2.64	55.52
					000403516760	GAS K NG	UNLEADED REGULAR GASOLINE	60.7	1.11	64.13		
					10/23/14	LETHBRIDGE AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.34
							TOTAL / TOTAL			64.13	3.21	67.34
					000403516751	GAS K NG	UNLEADED REGULAR GASOLINE	45.4	1.14	49.29		
					10/21/14	LETHBRIDGE AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.75
							TOTAL / TOTAL			49.29	2.46	51.75
					000403516702	GAS K NG	UNLEADED REGULAR GASOLINE	50.5	1.17	56.20		
					10/09/14	LETHBRIDGE AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.01
							TOTAL / TOTAL			56.20	2.81	59.01
					000403516671	GAS K NG	UNLEADED REGULAR GASOLINE	59.7	1.17	66.43		
					10/02/14	LETHBRIDGE AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					69.75
							TOTAL / TOTAL			66.43	3.32	69.75
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	407.2				

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 251 OF 290
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-68-B. PASTOOR
- -
- -
- -
- -

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]	B PASTOOR		[redacted]				TOT CHARGES / TOT FRAIS			426.97		
							TOT GST-HST / TOT TPS-TVH				21.34	
							UNIT TOTAL / TOT UNITE					448.31
							DISCOUNT / RABAIS					.29-
							TOTAL / TOTAL					448.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-68	UNITS / VEHIC	1				FUEL QTY / QTE CARB	407.2				
							TOT CHARGES / TOT FRAIS			426.97		
							GST-HST/TPS-TVH				21.34	
							BKDN TOTALS / TOTAUX CODIFICATION					448.31
							DISCOUNT / RABAIS					.29-
							TOTAL / TOTAL					448.02

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: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Station : Booth 5
Cashier : Jonathong
Trans# : [redacted]
Ticket : 310003071
Time in : 03/04/2014 17:52:53
Paid to : 03/04/2014 23:59:59
Duration : 06:07:05
Plate :

BMOC	:	$	14.29
Subtotal	:	$	14.29
*GST	:	$	0.71
Total	:	$	15.00
CREDIT	:	$	15.00

C/C# : ************[redacted]
Swiped
Type : VISA

Purchase 14/04/03 17:53:02
Auth# : 091782
Sequence : 82908

ONE ENTRY ONLY

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
B A PASTOOR MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	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]

New Transactions for B A PASTOOR MLA

Card XXXX-XXXXX[redacted]

		Amount $
October 22	**ROYAL TAXI 20682 LETHBRIDGE** TAXICABS AND LIMOUSINES	33.46
October 23	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	150.00
Total New Transactions for B A PASTOOR MLA		**183.46**

[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 $ 183.46	Amount Paid $

[redacted]

[redacted]

B A PASTOOR MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

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

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: Pastoor, Bridget **Constituency:** Lethbridge-East

For the Month of: June **Year:** 2014 **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
17	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
25			☐	☐	☐			
26	60 km from Perm. Res.	Pincher Creek, Lumbreck	☐	☒	☐	11.05	0.55	11.60
27		[redacted]	☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$79.19	$3.96	$83.15

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.

Bridget A Pastoor
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)

Member Name: Pastoor, Bridget **Constituency:** Lethbridge-East

For the Month of: July **Year:** 2014 **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	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
7	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
8	60 km from Perm. Res.	Calgary	☒	☐	☐	8.76	0.44	9.20
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
25		[redacted]	☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$107.62	$5.38	$113.00

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.

Bridget A Pastoor

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)

Member Name: Pastoor, Bridget **Constituency:** Lethbridge-East

For the Month of: August **Year:** 2014 **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	60 km from Perm. Res.	Trip to Allison Creek	☐	☒	☐	11.05	0.55	11.60
7		[redacted]	☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$11.05	$0.55	$11.60

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.

Bridget A Pastoor
Member Signature

Sept 26/14
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)

Member Name: Pastoor, Bridget **Constituency:** Lethbridge-East

For the Month of: September **Year:** 2014 **Employee #:** [redacted]

OCT 03 2014

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			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23		[redacted]	☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$158.24	$7.91	$166.15

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.

Bridget A Pastoor
Member Signature

Oct 1/14
Date

Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Pastoor, Bridget **Constituency:** Lethbridge-East

For the Month of: October **Year:** 2014 **Employee #:** [redacted]

NOV 10 2014

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16		[redacted]	☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
30	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
31			☐	☐	☐			
			Grand Total			$85.57	$4.28	$89.85

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.

Bridget A Pastoor
Member Signature

Nov 4/14
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)

Member Name: Pastoor, Bridget **Constituency:** Lethbridge-East

For the Month of: November **Year:** 2014 **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			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$340.90	$17.05	$357.95

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.

Bridget Pastoor

Member Signature

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bridget Pastoor

Claimant Name: Bridget Pastoor

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Constituent BK

HONKERS PUB
AND EATERY LTD
2808 5 AVE N
LETHBRIDGE AB T1H 0P1
(403) 327-9405

SALE

Clerk #: 000001
MID: 4610049
TID: A4610049 REF#: 00000003
Batch #: 110 SEQ: 110001001003
09/10/14 12:05:33
CVC: Y
APPR CODE: [redacted]
VISA
************[redacted] **/**

AMOUNT	$17.31
TIP	$2.60
TOTAL	$19.91

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

#6

Honkers Pub & Eatery
2808 5th Ave. N.
Lethbridge,AB T1H 0P1
Phone(403)327-9405

Date: Sep 10, 2014 Time: 12:01PM
Server: AM Shift # Guest: 2
Bill: 0006 Table : 6

Guest 1

1	#1 Breakfast	6.99
1	Bacon/Egg/Cheese Sandwich	6.49
1	Side Pickles	0.50
1	Coffee	2.50
		16.48
	Subtotal	16.48
	GST	0.83
	Total	17.31

Open Time : Sep 10, 2014 11:14AM

Printed By : AM Shift

Thank You For Choosing Honkers!
Please Pay At The Till