LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Bonnyville-Cold Lake - Mrs. Genia Leskiw
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,246.97	$1,246.97
Member Parking - $	$900.00	$30.48	$30.48
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$31.81	$31.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$169.38	$169.38
Other			
Hosting - $		$338.75	$338.75
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,185	1,185
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	1.0	1.0
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

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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-52-G. LESKIW
- -
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 05/01/14
INVOICE NO.
NO DE LA FACTURE 0006106822

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]	E LESKIW		[redacted]		000392318067	PETRO CANADA		UNLEADED REGULAR GASOLINE	43.2	1.14	46.90		
					04/06/14	WASKATENAU	AB	GST-HST / TPS-TVH				2.35	
								REF GST-HST / TPS-TVH REF				2.35	
								** REF NO TOT / TOT NO REF **					49.25
								TOTAL / TOTAL			46.90	2.35	49.25
					000392318069	PETRO CANADA		UNLEADED REGULAR GASOLINE	37.4	1.15	40.95		
					04/01/14	WASKATENAU	AB	GST-HST / TPS-TVH				2.05	
								REF GST-HST / TPS-TVH REF				2.05	
								** REF NO TOT / TOT NO REF **					43.00
								TOTAL / TOTAL			40.95	2.05	43.00
					000392318068	PETRO CANADA		UNLEADED REGULAR GASOLINE	32.2	1.15	35.24		
					03/31/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.76	
								REF GST-HST / TPS-TVH REF				1.76	
								** REF NO TOT / TOT NO REF **					37.00
								TOTAL / TOTAL			35.24	1.76	37.00
					000391952424	IMPERIAL OIL		ETHANOL REGULAR GRADE	33.2	1.21	38.20		
					03/30/14	BONNYVILLE	AB	GST-HST / TPS-TVH				1.91	
								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.11
								TOTAL / TOTAL			38.20	1.91	40.11
					000392318064	PETRO CANADA		UNLEADED REGULAR GASOLINE	27.2	1.18	30.70		
					03/24/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.53	
								REF GST-HST / TPS-TVH REF				1.53	
								** REF NO TOT / TOT NO REF **					32.23
								TOTAL / TOTAL			30.70	1.53	32.23
					000392318066	PETRO CANADA		UNLEADED REGULAR GASOLINE	33.8	1.18	38.10		
					03/23/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.10	1.90	40.00
					000392318063	PETRO CANADA		UNLEADED REGULAR GASOLINE	42.8	1.19	48.69		
					03/20/14	WASKATENAU	AB	GST-HST / TPS-TVH				2.43	
								REF GST-HST / TPS-TVH REF				2.43	
								** REF NO TOT / TOT NO REF **					51.12
								TOTAL / TOTAL			48.69	2.43	51.12
					000391952423	IMPERIAL OIL		ETHANOL REGULAR GRADE	20.3	1.21	23.43		
					03/16/14	BONNYVILLE	AB	GST-HST / TPS-TVH				1.17	
								REF GST-HST / TPS-TVH REF				1.17	
								** REF NO TOT / TOT NO REF **					24.60
								TOTAL / TOTAL			23.43	1.17	24.60
					000392318065	PETRO CANADA		UNLEADED REGULAR GASOLINE	37.2	1.14	40.22		
					03/16/14	WASKATENAU	AB	GST-HST / TPS-TVH				2.01	
								REF GST-HST / TPS-TVH REF				2.01	

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

PAGE - 226 OF 289
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-52-G. LESKIW
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	05/01/14
INVOICE NO. / NO DE LA FACTURE	0006106822

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]	E LESKIW		[redacted]				** REF NO TOT / TOT NO REF **					42.23
							TOTAL / TOTAL			40.22	2.01	42.23
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	307.3				
							TOT CHARGES / TOT FRAIS			342.43		
							TOT GST-HST / TOT TPS-TVH				17.11	
							UNIT TOTAL / TOT UNITE					359.54
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC	1				FUEL QTY / QTE CARB	307.3				
							TOT CHARGES / TOT FRAIS			342.43		
							GST-HST/TPS-TVH				17.11	
							BKDN TOTALS / TOTAUX CODIFICATION					359.54

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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 PAGE - 231 OF 298 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-52-G. LESKIW - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/14 INVOICE NO. NO DE LA FACTURE 0006116918

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]	E LESKIW		[redacted]		000393898940	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.4	1.17	42.91		
					05/08/14	WASKATENAU AB	GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.06
							TOTAL / TOTAL			42.91	2.15	45.06
					000393898936	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.4	1.19	52.71		
					05/04/14	WASKATENAU AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.35
							TOTAL / TOTAL			52.71	2.64	55.35
					000393898937	PETRO CANADA	UNLEADED REGULAR GASOLINE	22.1	1.21	25.48		
					05/02/14	WASKATENAU AB	GST-HST / TPS-TVH				1.27	
							REF GST-HST / TPS-TVH REF				1.27	
							** REF NO TOT / TOT NO REF **					26.75
							TOTAL / TOTAL			25.48	1.27	26.75
					000393562883	IMPERIAL OIL	ETHANOL REGULAR GRADE	23.9	1.27	28.90		
					05/01/14	BONNYVILLE AB	GST-HST / TPS-TVH				1.45	
							REF GST-HST / TPS-TVH REF				1.45	
							** REF NO TOT / TOT NO REF **					30.35
							TOTAL / TOTAL			28.90	1.45	30.35
					000393898939	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.9	1.22	41.66		
					05/01/14	WASKATENAU AB	GST-HST / TPS-TVH				2.08	
							REF GST-HST / TPS-TVH REF				2.08	
							** REF NO TOT / TOT NO REF **					43.74
							TOTAL / TOTAL			41.66	2.08	43.74
					000393562882	IMPERIAL OIL	ETHANOL REGULAR GRADE	28.4	1.29	34.89		
					04/28/14	BONNYVILLE AB	GST-HST / TPS-TVH				1.74	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.63
							TOTAL / TOTAL			34.89	1.74	36.63
					000393898935	PETRO CANADA	UNLEADED REGULAR GASOLINE	30.4	1.24	35.88		
					04/25/14	WASKATENAU AB	GST-HST / TPS-TVH				1.79	
							REF GST-HST / TPS-TVH REF				1.79	
							** REF NO TOT / TOT NO REF **					37.67
							TOTAL / TOTAL			35.88	1.79	37.67
					000393898938	PETRO CANADA	UNLEADED REGULAR GASOLINE	39.2	1.11	41.41		
					04/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.07	
							MISCELLANEOUS	1.0	20.98	20.98		
							GST-HST / TPS-TVH				1.05	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.51
							TOTAL / TOTAL			62.39	3.12	65.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	264.7				

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

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-52-G. LESKIW
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 06/01/14
INVOICE NO.
NO DE LA FACTURE 0006116918

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]	E LESKIW		[redacted]				TOT CHARGES / TOT FRAIS			324.82		
							TOT GST-HST / TOT TPS-TVH				16.24	
							UNIT TOTAL / TOT UNITE					341.06
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC		1			FUEL QTY / QTE CARB	264.7				
							TOT CHARGES / TOT FRAIS			324.82		
							GST-HST/TPS-TVH				16.24	
							BKDN TOTALS / TOTAUX CODIFICATION					341.06

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 222 OF 288 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-52-G. LESKIW - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/14 INVOICE NO. NO DE LA FACTURE 0006126578

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]	E LESKIW		[redacted]		000395554396	PETRO CANADA	REGULAR DIESEL	48.6	1.30	60.10		
					06/11/14	WASKATENAU AB	GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.11
							TOTAL / TOTAL			60.10	3.01	63.11
					000395554389	PETRO CANADA	REGULAR DIESEL	79.3	1.30	103.00		
					06/10/14	WASKATENAU AB	** REF NO TOT / TOT NO REF **					103.00
							TOTAL / TOTAL			103.00		103.00
					000395554388	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.1	1.20	40.21		
					06/08/14	WASKATENAU AB	GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					42.22
							TOTAL / TOTAL			40.21	2.01	42.22
					000395554395	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.1	1.20	43.71		
					06/06/14	WASKATENAU AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					45.90
							TOTAL / TOTAL			43.71	2.19	45.90
					000395554387	PETRO CANADA	UNLEADED REGULAR GASOLINE	32.9	1.20	37.69		
					06/04/14	WASKATENAU AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.57
							TOTAL / TOTAL			37.69	1.88	39.57
					000395554386	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.9	1.20	40.00		
					06/01/14	WASKATENAU AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					42.00
							TOTAL / TOTAL			40.00	2.00	42.00
					000395554385	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.1	1.14	38.11		
					05/28/14	WASKATENAU AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.02
							TOTAL / TOTAL			38.11	1.91	40.02
					000395554394	PETRO CANADA	UNLEADED REGULAR GASOLINE	40.4	1.14	43.82		
					05/25/14	WASKATENAU AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.01
							TOTAL / TOTAL			43.82	2.19	46.01
					000395554391	PETRO CANADA	UNLEADED REGULAR GASOLINE	26.2	1.14	28.39		
					05/24/14	WASKATENAU AB	GST-HST / TPS-TVH				1.42	
							REF GST-HST / TPS-TVH REF				1.42	
							** REF NO TOT / TOT NO REF **					29.81
							TOTAL / TOTAL			28.39	1.42	29.81

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 223 OF 288
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-52-G. LESKIW
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 07/01/14
INVOICE NO. / NO DE LA FACTURE 0006126578

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]	E LESKIW		[redacted]		000395554393	PETRO CANADA		UNLEADED REGULAR GASOLINE	45.3	1.14	49.13		
					05/23/14	WASKATENAU	AB	GST-HST / TPS-TVH				2.46	
								REF GST-HST / TPS-TVH REF				2.46	
								** REF NO TOT / TOT NO REF **					51.59
								TOTAL / TOTAL			49.13	2.46	51.59
					000395432256	IMPERIAL OIL		ETHANOL REGULAR GRADE	32.4	1.25	38.50		
					05/21/14	BONNYVILLE	AB	GST-HST / TPS-TVH				1.93	
								REF GST-HST / TPS-TVH REF				1.93	
								** REF NO TOT / TOT NO REF **					40.43
								TOTAL / TOTAL			38.50	1.93	40.43
					000395554392	PETRO CANADA		UNLEADED REGULAR GASOLINE	20.3	1.16	22.39		
					05/14/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.12	
								REF GST-HST / TPS-TVH REF				1.12	
								** REF NO TOT / TOT NO REF **					23.51
								TOTAL / TOTAL			22.39	1.12	23.51
					000395554390	PETRO CANADA		UNLEADED REGULAR GASOLINE	31.4	1.16	34.67		
					05/13/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.73	
								REF GST-HST / TPS-TVH REF				1.73	
								** REF NO TOT / TOT NO REF **					36.40
								TOTAL / TOTAL			34.67	1.73	36.40
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	500.0				
								TOT CHARGES / TOT FRAIS			579.72		
								TOT GST-HST / TOT TPS-TVH				23.85	
								UNIT TOTAL / TOT UNITE					603.57
	BKDN TOTALS / TOTAUX CODIFICATION 01-52		UNITS / VEHIC 1					FUEL QTY / QTE CARB	500.0				
								TOT CHARGES / TOT FRAIS			579.72		
								GST-HST/TPS-TVH				23.85	
								BKDN TOTALS / TOTAUX CODIFICATION					603.57

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: Genia Leskiw

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

05:00 PM
MAY 05, 2014

Purchase Date/Time: 07:17am May 05, 2014
Total Parking: $30.48
Total gst: $1.52
Total Due: $32.00
Total Paid: $32.00
Ticket #: 04840491
S/N #: 500012210401
Setting: Lot 1
Mach Name: Meter 2

Rate: $32.00 until 5pm
Payment Type: Card

[redacted] [redacted]

GST #887315638RT0001

RECEIPT
NO IN AND OUT PRIVILEGES

Expiration Date/Time: 05:00pm May 05, 2014
Purchase Date/Time: 07:17am May 05, 2014
Total Parking: $30.48
Total gst: $1.52
Total Due: $32.00
Total Paid: $32.00
Ticket #: 04840491
Setting: Lot 1
Mach Name: Meter 2

Rate: $32.00 until 5pm
Payment Type: Card

[redacted] [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Genia Leskwi

Claimant Name:

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:
[redacted]
CARD TYPE:VISA
DATE/TIME:
14/05/01 15:43:52
[redacted]

VEH/DRV: 0353 / 1146
GST#:
TXN ID: 2174868

FARE:	$ 31.81
FLAT:	$000.00
EXTRAS:	$000.00
TAX:	$ 1.59
FA+FL+EX+TAX:	$ 33.40
TIP:	$000.00
DISCOUNT:	$000.00
TOTAL:	$ 33.40

SIGNATURE:

DD (52)

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) [redacted]

Member Name: Leskiw, Genia **Constituency:** Bonnyville-Cold Lake

For the Month of: April **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		[redacted]	☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
9	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
10	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
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	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$169.38	$8.47	$177.85

MAY 02 2014 Finance & Mgmt Services

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.

Eugenia Leskiw
Member Signature

May 1 /14
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Genia Leskiw

Claimant Name: Upper Crust Cafe & Caterers

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Tune -Agers Choir from Bonnyville

Purpose:

The Tune-Agers Bonnyville Senior Choir came to the Legislature to perform Oh Canada for the opening of Session on April 22, 2014. As they drove 3hours to make it for 12:00 rehearsal Mrs. Leskiw hosted a luncheon for them.

Upper Crust

CAFE & CATERERS
10909-86 AVENUE,
EDMONTON , ALBERTA
T6G OW8
PHONE: (780) 433-0810
FAX: (780) 436-8942
www.cafeuppercrust.ca

INVOICE
101732

GST #10546 1701 RT

CATERING OFFICE
Monday to Friday
8:00 a.m. - 5:00 p.m.
CAFÉ HOURS
Monday to Thursday
11:00 a.m. - 9:00 p.m.
Friday
11:00 a.m. - 9:00 p.m.
Saturday
9:00 a.m. - 9:00 p.m.
Closed Sunday

Date: APR 2 2 2014

Sold to: Legislative Assembly

Delivered to: Legislative Assembly
Leg Bldg, Rm 512
Marshall 427.7984

QTY	DESCRIPTION	AMOUNT
25	Boardroom Lunch -Sandwiches, fruit & dessert	
25	Paper Goods - $0.50pp	
25	Beverages - Juice & Pop - $1.65 pp	
	Subtotal	328.75
	Notes: Deliver for 1200	
	GST	
	Delivery	10.00
	Total Amount	**338.75**

Leskiw
Eugenia

RECEIVED APR 2 3 2014

PLEASE RETAIN ALL SERVING EQUIPMENT INCLUDING BLACK PLASTIC TRAYS AND BOWLS FOR PICKUP / RETURN BY CUSTOMER