LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Bonnyville-Cold Lake - Genia Leskiw
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,505.15	$2,752.12
Member Parking - $	$900.00		$30.48
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$309.92	$309.92
Taxi, Bus Travel - $		$21.43	$53.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$169.38
Other			
Hosting - $		$59.29	$398.04
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,570	5,755
Special Trips (5 trips per year) - NF	5	3	3
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	8	9
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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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 08/01/14
INVOICE NO.
NO DE LA FACTURE 0006136377

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]		000397441097	PETRO CANADA		UNLEADED REGULAR GASOLINE	28.7	1.17	31.95		
					07/15/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.60	
								REF GST-HST / TPS-TVH REF				1.60	
								** REF NO TOT / TOT NO REF **					33.55
								TOTAL / TOTAL			31.95	1.60	33.55
					000396875883	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	47.5	1.22	55.14		
					07/08/14	CALGARY	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					57.90
								TOTAL / TOTAL			55.14	2.76	57.90
					000397441096	PETRO CANADA		UNLEADED REGULAR GASOLINE	34.7	1.19	39.49		
					07/08/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.97	
								REF GST-HST / TPS-TVH REF				1.97	
								** REF NO TOT / TOT NO REF **					41.46
								TOTAL / TOTAL			39.49	1.97	41.46
					000397441099	PETRO CANADA		UNLEADED REGULAR GASOLINE	20.6	1.21	23.74		
					07/03/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.19	
								REF GST-HST / TPS-TVH REF				1.19	
								** REF NO TOT / TOT NO REF **					24.93
								TOTAL / TOTAL			23.74	1.19	24.93
					000396980561	IMPERIAL OIL		ETHANOL REGULAR GRADE	31.0	1.29	38.10		
					07/02/14	BONNYVILLE	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
					000397441102	PETRO CANADA		UNLEADED REGULAR GASOLINE	29.3	1.21	33.74		
					07/02/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.69	
								REF GST-HST / TPS-TVH REF				1.69	
								** REF NO TOT / TOT NO REF **					35.43
								TOTAL / TOTAL			33.74	1.69	35.43
					000397441095	PETRO CANADA		UNLEADED REGULAR GASOLINE	20.9	1.23	24.47		
					06/26/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.22	
								REF GST-HST / TPS-TVH REF				1.22	
								** REF NO TOT / TOT NO REF **					25.69
								TOTAL / TOTAL			24.47	1.22	25.69
					000396980560	IMPERIAL OIL		ETHANOL REGULAR GRADE	36.7	1.27	44.39		
					06/25/14	BONNYVILLE	AB	GST-HST / TPS-TVH				2.22	
								REF GST-HST / TPS-TVH REF				2.22	
								** REF NO TOT / TOT NO REF **					46.61
								TOTAL / TOTAL			44.39	2.22	46.61
					000397441101	PETRO CANADA		UNLEADED REGULAR GASOLINE	24.2	1.23	28.35		
					06/25/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.42	
								REF GST-HST / TPS-TVH REF				1.42	

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

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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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INVOICE DATE / DATE DE LA FACTURE 08/01/14
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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 **					29.77
							TOTAL / TOTAL			28.35	1.42	29.77
					000397441094	PETRO CANADA	UNLEADED REGULAR GASOLINE	45.7	1.23	53.54		
					06/23/14	WASKATENAU AB	GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.22
							TOTAL / TOTAL			53.54	2.68	56.22
					000396033878	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.6	1.32	52.21		
					06/22/14	VALLEYVIEW AB	GST-HST / TPS-TVH				2.61	
							REF GST-HST / TPS-TVH REF				2.61	
							** REF NO TOT / TOT NO REF **					54.82
							TOTAL / TOTAL			52.21	2.61	54.82
					000396019599	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.7	1.32	52.43		
					06/20/14	VALLEYVIEW AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.05
							TOTAL / TOTAL			52.43	2.62	55.05
					000397441100	PETRO CANADA	UNLEADED REGULAR GASOLINE	39.9	1.18	44.77		
					06/19/14	WASKATENAU AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.01
							TOTAL / TOTAL			44.77	2.24	47.01
					000397441093	PETRO CANADA	UNLEADED REGULAR GASOLINE	23.3	1.18	26.13		
					06/18/14	WASKATENAU AB	GST-HST / TPS-TVH				1.31	
							REF GST-HST / TPS-TVH REF				1.31	
							** REF NO TOT / TOT NO REF **					27.44
							TOTAL / TOTAL			26.13	1.31	27.44
					000397441098	PETRO CANADA	UNLEADED REGULAR GASOLINE	30.2	1.18	33.95		
					06/17/14	WASKATENAU AB	GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.65
							TOTAL / TOTAL			33.95	1.70	35.65
					000396980559	IMPERIAL OIL	ETHANOL REGULAR GRADE	37.6	1.27	45.47		
					06/14/14	BONNYVILLE AB	GST-HST / TPS-TVH				2.27	
							REF GST-HST / TPS-TVH REF				2.27	
							** REF NO TOT / TOT NO REF **					47.74
							TOTAL / TOTAL			45.47	2.27	47.74
					000397324062	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	38.2	1.26	45.81		
					06/08/14	CALGARY AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.10
							TOTAL / TOTAL			45.81	2.29	48.10

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

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 08/01/14
INVOICE NO.
NO DE LA FACTURE 0006136377

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]	UNITE				FUEL QTY / QTE CARB	571.8				
							TOT CHARGES / TOT FRAIS			673.68		
							TOT GST-HST / TOT TPS-TVH				33.69	
							UNIT TOTAL / TOT UNITE					707.37
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC	1				FUEL QTY / QTE CARB	571.8				
							TOT CHARGES / TOT FRAIS			673.68		
							GST-HST/TPS-TVH				33.69	
							BKDN TOTALS / TOTAUX CODIFICATION					707.37

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 09/01/14
INVOICE NO. / NO DE LA FACTURE 0006147534

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]		000398999820	PETRO CANADA		REGULAR DIESEL	68.4	1.21	78.71		
					08/09/14	WASKATENAU	AB	GST-HST / TPS-TVH				3.94	
								REF GST-HST / TPS-TVH REF				3.94	
								** REF NO TOT / TOT NO REF **					82.65
								TOTAL / TOTAL			78.71	3.94	82.65
					000398999818	PETRO CANADA		UNLEADED REGULAR GASOLINE	26.6	1.12	28.31		
					07/30/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.42	
								REF GST-HST / TPS-TVH REF				1.42	
								** REF NO TOT / TOT NO REF **					29.73
								TOTAL / TOTAL			28.31	1.42	29.73
					000398999819	PETRO CANADA		UNLEADED REGULAR GASOLINE	16.5	1.12	17.63		
					07/30/14	WASKATENAU	AB	GST-HST / TPS-TVH				.88	
								REF GST-HST / TPS-TVH REF				.88	
								** REF NO TOT / TOT NO REF **					18.51
								TOTAL / TOTAL			17.63	.88	18.51
					000398957053	IMPERIAL OIL		ETHANOL REGULAR GRADE	27.1	1.21	31.15		
					07/29/14	BONNYVILLE	AB	GST-HST / TPS-TVH				1.56	
								REF GST-HST / TPS-TVH REF				1.56	
								** REF NO TOT / TOT NO REF **					32.71
								TOTAL / TOTAL			31.15	1.56	32.71
					000398957052	IMPERIAL OIL		ETHANOL REGULAR GRADE	24.2	1.21	27.85		
					07/26/14	BONNYVILLE	AB	GST-HST / TPS-TVH				1.39	
								REF GST-HST / TPS-TVH REF				1.39	
								** REF NO TOT / TOT NO REF **					29.24
								TOTAL / TOTAL			27.85	1.39	29.24
					000398957051	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.1	1.23	49.24		
					07/19/14	BONNYVILLE	AB	GST-HST / TPS-TVH				2.46	
								REF GST-HST / TPS-TVH REF				2.46	
								** REF NO TOT / TOT NO REF **					51.70
								TOTAL / TOTAL			49.24	2.46	51.70
					000398999821	PETRO CANADA		UNLEADED REGULAR GASOLINE	35.3	1.14	38.47		
					07/17/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.92	
								REF GST-HST / TPS-TVH REF				1.92	
								** REF NO TOT / TOT NO REF **					40.39
								TOTAL / TOTAL			38.47	1.92	40.39
					000398957050	IMPERIAL OIL		ETHANOL REGULAR GRADE	40.2	1.25	47.79		
					07/12/14	BONNYVILLE	AB	GST-HST / TPS-TVH				2.39	
								REF GST-HST / TPS-TVH REF				2.39	
								** REF NO TOT / TOT NO REF **					50.18
								TOTAL / TOTAL			47.79	2.39	50.18
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	280.4				
								TOT CHARGES / TOT FRAIS			319.15		
								TOT GST-HST / TOT TPS-TVH				15.96	

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-52-G. LESKIW
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/14
INVOICE NO. / NO DE LA FACTURE: 0006147534

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]					UNIT TOTAL / TOT UNITE					335.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC 1					FUEL QTY / QTE CARB	280.4				
							TOT CHARGES / TOT FRAIS			319.15		
							GST-HST/TPS-TVH				15.96	
							BKDN TOTALS / TOTAUX CODIFICATION					335.11

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 218 OF 285 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	10/01/14
INVOICE NO. / NO DE LA FACTURE	0006156364

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]		000400847254	PETRO CANADA	UNLEADED REGULAR GASOLINE	26.5	1.13	28.57		
					09/16/14	WASKATENAU AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000400847249	PETRO CANADA	UNLEADED REGULAR GASOLINE	32.7	1.13	35.30		
					09/15/14	WASKATENAU AB	GST-HST / TPS-TVH				1.77	
							REF GST-HST / TPS-TVH REF				1.77	
							** REF NO TOT / TOT NO REF **					37.07
							TOTAL / TOTAL			35.30	1.77	37.07
					000400847253	PETRO CANADA	UNLEADED REGULAR GASOLINE	26.3	1.14	28.58		
					09/11/14	WASKATENAU AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.01
							TOTAL / TOTAL			28.58	1.43	30.01
					000400847252	PETRO CANADA	UNLEADED REGULAR GASOLINE	33.8	1.14	36.65		
					09/10/14	WASKATENAU AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.48
							TOTAL / TOTAL			36.65	1.83	38.48
					000400847248	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.2	1.15	37.38		
					09/04/14	WASKATENAU AB	GST-HST / TPS-TVH				1.87	
							REF GST-HST / TPS-TVH REF				1.87	
							** REF NO TOT / TOT NO REF **					39.25
							TOTAL / TOTAL			37.38	1.87	39.25
					000400494573	IMPERIAL OIL	ETHANOL REGULAR GRADE	16.5	1.23	19.34		
					09/02/14	BONNYVILLE AB	GST-HST / TPS-TVH				.97	
							REF GST-HST / TPS-TVH REF				.97	
							** REF NO TOT / TOT NO REF **					20.31
							TOTAL / TOTAL			19.34	.97	20.31
					000400847251	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.3	1.15	41.90		
					09/02/14	WASKATENAU AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.00
							TOTAL / TOTAL			41.90	2.10	44.00
					000400494572	IMPERIAL OIL	ETHANOL REGULAR GRADE	31.3	1.23	36.65		
					08/28/14	BONNYVILLE AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.48
							TOTAL / TOTAL			36.65	1.83	38.48
					000400494571	IMPERIAL OIL	ETHANOL REGULAR GRADE	16.3	1.23	19.05		
					08/24/14	BONNYVILLE AB	GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-52-G. LESKIW
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 10/01/14
INVOICE NO. / NO DE LA FACTURE: 0006156364

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 **					20.00
								TOTAL / TOTAL			19.05	.95	20.00
					000400847247	PETRO CANADA		UNLEADED REGULAR GASOLINE	41.7	1.15	45.86		
					08/24/14	WASKATENAU	AB	GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.15
								TOTAL / TOTAL			45.86	2.29	48.15
					000400847250	PETRO CANADA		UNLEADED REGULAR GASOLINE	18.8	1.15	20.67		
					08/24/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.03	
								REF GST-HST / TPS-TVH REF				1.03	
								** REF NO TOT / TOT NO REF **					21.70
								TOTAL / TOTAL			20.67	1.03	21.70
					000400847246	PETRO CANADA		UNLEADED REGULAR GASOLINE	26.9	1.16	29.59		
					08/22/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.48	
								REF GST-HST / TPS-TVH REF				1.48	
								** REF NO TOT / TOT NO REF **					31.07
								TOTAL / TOTAL			29.59	1.48	31.07
					000400494570	IMPERIAL OIL		ETHANOL REGULAR GRADE	20.7	1.23	24.17		
					08/21/14	BONNYVILLE	AB	GST-HST / TPS-TVH				1.21	
								REF GST-HST / TPS-TVH REF				1.21	
								** REF NO TOT / TOT NO REF **					25.38
								TOTAL / TOTAL			24.17	1.21	25.38
					000400847245	PETRO CANADA		UNLEADED REGULAR GASOLINE	33.8	1.15	37.16		
					08/21/14	WASKATENAU	AB	GST-HST / TPS-TVH				1.86	
								REF GST-HST / TPS-TVH REF				1.86	
								** REF NO TOT / TOT NO REF **					39.02
								TOTAL / TOTAL			37.16	1.86	39.02
					000400494569	IMPERIAL OIL		ETHANOL REGULAR GRADE	28.1	1.21	32.40		
					08/07/14	BONNYVILLE	AB	GST-HST / TPS-TVH				1.62	
								REF GST-HST / TPS-TVH REF				1.62	
								** REF NO TOT / TOT NO REF **					34.02
								TOTAL / TOTAL			32.40	1.62	34.02
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	425.9				
								TOT CHARGES / TOT FRAIS			473.27		
								TOT GST-HST / TOT TPS-TVH				23.67	
								UNIT TOTAL / TOT UNITE					496.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-52	UNITS / VEHIC	1					FUEL QTY / QTE CARB	425.9				
								TOT CHARGES / TOT FRAIS			473.27		
								GST-HST/TPS-TVH				23.67	
								BKDN TOTALS / TOTAUX CODIFICATION					496.94

BLG871

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: Leskiw, Genia

Claimant Name: Leskiw, Genia

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel for Travel to Calgary

Genia Leskiw

Visa collect

PETRO-CANADA
HIGHWAY 28
WASKATENAU
Alberta T0A 3P0

GST: 104145222 (780) 358-2644
2014-07-05 PC0131418:8796903 13:21
TERMINAL: 028796903 OPER: A
PAYPOINT: 028796903

FUEL	(L)	($/L)	($)
Pump 3			
Regular	34.342	1.194	41.00*
Total Owed			41.00

TOTAL PAID
CREDIT CARD $ 41.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 1.95

[redacted]

INV. 000010 [redacted]
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0000008000
F800

VERIFIED BY PIN

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Carriage House Inn

9030 Macleod Trail S., Calgary, Alberta, Canada T2H 0M4 Phone: (403) 253-1101 Fax: (403) 259-2414 Toll Free: 1-800-661-9566 www.carriagehouse.net

Guest Name: Eugenia Leskiw
[redacted]

Room #: 301
Folio #: R6BFEC - 1
Group #:
Guests: 2
Clerk:

Arrive: 06/06/14 Time: 06:55 PM Depart: 06/08/14 Time: 08:39:44 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
06/06/2014	ROOM CHARGE	301		$149.00	$0.00
06/06/2014	ALBERTA MARKETING I	301t	ALBERTA MARKETING LEVY	$5.96	$0.00
06/06/2014	ROOMS GST TAX	301t	ROOMS GST TAX	$7.45	$0.00
06/07/2014	ROOM CHARGE	301		$149.00	$0.00
06/07/2014	ALBERTA MARKETING I	301t	ALBERTA MARKETING LEVY	$5.96	$0.00
06/07/2014	ROOMS GST TAX	301t	ROOMS GST TAX	$7.45	$0.00
06/08/2014	PAY VISA	[redacted]		$0.00	($324.82)

Folio Balance: $0.00

Signature:

June 6 + 7
Calgary
Genia Leskiw

"We Take Great Care of You"

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

[redacted]

Prepared For
EUGENIA LESKIW MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2014

[redacted]

Statement includes payments and charges received by July 16, 2014

3279

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 EUGENIA LESKIW MLA		Amount $
[redacted]		
July 6	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	10.50
Total New Transactions for EUGENIA LESKIW MLA		**10.50**

[redacted]

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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.

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

000278

EUGENIA LESKIW 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]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leskiw, Genia

Claimant Name: Leskiw, Genia

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi travel while in Calgary for Stampede.

Genia Leskiw

Driver # ________ Car # ________

To: Stampede Grounds

From: Ramada

Date: July. 7/14 Amount: 12.00

GST# ________

Genia Leskiw

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leskiw, Genia

Claimant Name: Leskiw, Genia

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Cold Lake Mayor Copeland for lunch before meeting with Minister Weadick

Genia Leskiw

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

1001 Adam

Check: 1391 Guests: 1
Table: 10-1
07/30/2014 10:58AM

1	INSALATA DI CESARE	12.45
	ADD chicken	5.00
1	CANNELLONI	15.45
1	ICED TEA	3.25
1	COFFEE	3.00
	Subtotal	39.15
	G.S.T.	1.96
	Total Due	$41.11

Please Pay Server

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

[redacted]

CARD TYPE VISA
DATE 2014/07/30
TIME 8313 14:02:18
RECEIPT NUMBER
C06103847-001-443-001-0

PURCHASE
AMOUNT $41.11
TIP $10.00
TOTAL

$51.11

VISA CREDIT
A0000000031010
0B7E2CDADBF25EB8
0000008000-E800
BE18C05E0813A1A0
0000008000-F800

APPROVED

[redacted] 01-027

THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Leskiw, Genia

Claimant Name: Leskiw, Genia

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting Vilna Agriculture Society

TRANSACTION RECORD

PETRO-CANADA
HIGHWAY 28
WASKATENAU
Alberta T0A 3P0

GST: 104145222[(780) 358-2644
2014-06-26 PC0278781:8796902 16:22
TERMINAL: 028796902 OPER: A
PAYPOINT: 028796902

PRODUCT	QTY	PRICE	AMOUNT
STICKY BUN	6	1.69	10.14#
		GST	0.51

Total Owed 10.65

TOTAL PAID
DEBIT CARD $ 10.65

[redacted]
REF 149237
[redacted]
Purchase
S/N 42640726
FROM CHEQUING

Interac
A0000002771010
0080008000
F800

hosting

VERIFIED BY PIN

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[redacted]