

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG  
 Member EDR 2015-16 - 28th Leg  
 Bonnyville-Cold Lake - Genia Leskiw  
 For Expenses Processed Apr 1 - Jun 30, 2015

|                                                            | Budget | Used this<br>Quarter | Used<br>To-Date |
|------------------------------------------------------------|--------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |        |                      |                 |
| <b>Transportation</b>                                      |        |                      |                 |
| Fuel and Minor Maintenance - \$                            |        | \$330.70             | \$330.70        |
| MLA Parking Cap - \$                                       |        |                      |                 |
| Other Travel - Parking - \$                                |        |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |        |                      |                 |
| Member Travel (Extraordinary Accommodation) - \$           |        |                      |                 |
| Taxi, Bus Travel - \$                                      |        |                      |                 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |        |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |        | \$39.57              | \$39.57         |
| <b>Other</b>                                               |        |                      |                 |
| Hosting - \$                                               |        |                      |                 |
| <b>Non-Financial Reporting</b>                             |        |                      |                 |
| <b>Member Travel - Accommodation</b>                       |        |                      |                 |
| Edmonton Accommodation Allowance (days; 120 max)           |        | 7                    | 7               |
| Travel Accommodations Allowance (days; 10 max)             |        |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |        |                      |                 |
| Constituency Travel (Kilometres) - NF                      |        | 1,029                | 1,029           |
| Special Trips (5 trips per year) - NF                      |        |                      |                 |
| <b>Travel To and From the Capital</b>                      |        |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |        |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       |        | 1                    | 1               |
| <b>Other Travel</b>                                        |        |                      |                 |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   |        |                      |                 |

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Element Fleet Management



BDFD290001

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  
- -  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 05/01/15  
DATE DE LA FACTURE  
INVOICE NO. 0006239316  
NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                                                                         | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--------------------------------------------|---------------------------------------------------------------------|------------------------|--------------------------|-----------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|-------------------------|------------------------------------------|----------------------------------|
| E                                          | LESKIW                                                              |                        |                          |                                   | 000412702930<br>03/27/15                                               | PETRO CANADA<br>WASKATENAU AB                                              | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 18.9        | .90                    | 16.12                   | .81<br>.81                               | 16.93<br>16.93                   |
|                                            |                                                                     |                        |                          |                                   | 000412702927<br>03/24/15                                               | PETRO CANADA<br>EDMONTON AB                                                | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 35.4<br>1.0 | .81<br>23.90           | 27.28<br>23.90          | 1.36<br>1.20<br>2.56                     | 53.74<br>53.74                   |
|                                            |                                                                     |                        |                          |                                   | 000412702926<br>03/20/15                                               | PETRO CANADA<br>WASKATENAU AB                                              | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 48.0        | .91                    | 41.75                   | 2.09<br>2.09                             | 43.84<br>43.84                   |
|                                            |                                                                     |                        |                          |                                   | 000412702929<br>03/15/15                                               | PETRO CANADA<br>WASKATENAU AB                                              | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 30.4        | .84                    | 24.29                   | 1.21<br>1.21                             | 25.50<br>25.50                   |
|                                            |                                                                     |                        |                          |                                   | 000412702928<br>03/13/15                                               | PETRO CANADA<br>WASKATENAU AB                                              | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 39.9        | .85                    | 32.29                   | 1.61<br>1.61                             | 33.90<br>33.90                   |
| UNIT TOTAL / TOT UNITE                     |                                                                     |                        |                          |                                   |                                                                        |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                                                               | 172.6       |                        | 165.63                  | 8.28                                     | 173.91                           |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-52 |                                                                     |                        |                          |                                   |                                                                        |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                                                                   | 172.6       |                        | 165.63                  | 8.28                                     |                                  |
|                                            |                                                                     |                        |                          |                                   |                                                                        |                                                                            | BKDN TOTALS / TOTAUX CODIFICATION                                                                                                                                   |             |                        |                         |                                          | 173.91                           |

BLG871

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

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<br>DIV-52-G. LESKIW<br>- -<br>- -<br>- -<br>- - |  |

|                    |            |
|--------------------|------------|
| CLIENT NO.         |            |
| NO DU CLIENT       |            |
| INVOICE DATE       | 06/01/15   |
| DATE DE LA FACTURE |            |
| INVOICE NO.        | 0006253083 |
| NO DE LA FACTURE   |            |

| UNIT NO<br>NO.<br>D'UNITE                  | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORISE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS                                                                               | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--------------------------------------------|------------------------------------------------------------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------|------------------------|----------------------------|------------------------------------------|----------------------------------|
|                                            | E LESKIW                                                               |                        |                             |                                   | 000414576858<br>04/06/15                                                     | IMPERIAL OIL<br>BONNYVILLE AB                                              | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 39.1       | .97                    | 36.03                      | 1.80<br>1.80                             | 37.83<br>37.83                   |
|                                            |                                                                        |                        |                             |                                   | 000414576857<br>04/02/15                                                     | IMPERIAL OIL<br>BONNYVILLE AB                                              | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 38.6       | .97                    | 35.61                      | 1.78<br>1.78                             | 37.39<br>37.39                   |
| UNIT TOTAL / TOT UNITE                     |                                                                        |                        |                             |                                   |                                                                              |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                     | 77.7       |                        | 71.64                      | 3.58                                     | 75.22                            |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-52 |                                                                        |                        |                             |                                   |                                                                              |                                                                            | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH                                                         | 77.7       |                        | 71.64                      | 3.58                                     |                                  |
| BKDN TOTALS / TOTAUX CODIFICATION          |                                                                        |                        |                             |                                   |                                                                              |                                                                            |                                                                                                                           |            |                        |                            |                                          | 75.22                            |

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Genia Leskiw

Claimant Name: Genia Leskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Post-dissolution trip to Edmonton from Bonnyville to pick up contents of office.

PETRO-CANADA  
HIGHWAY 28  
WASKATENAU  
Alberta T0A 3P0

GST: 104145222 (780) 358-2644  
2015-04-11 PC0298915:8796903 10:58  
TERMINAL: 028796903 OPER: A  
PAYPOINT: 028796903

| FUEL    | (L)     | (\$/L) | (\$)   |
|---------|---------|--------|--------|
| Pump: 5 |         |        |        |
| Diesel  | 100.202 | 0.979  | 98.10* |
| PRODUCT | QTY     | PRICE  | AMOUNT |

\*TAXES INCL. #TAXES EXCL.

GST TOTAL [REDACTED]

Purchase  
C 0010010010 00 027

VISA CREDIT  
A0000000031010  
0000008000  
F800

VERIFIED BY PIN

00 APPROVED - THANK YOU

--- IMPORTANT ---  
Retain This Copy For Your Records  
CUSTOMER COPY

Survey! Earn POINTS  
& chance to WIN gas!  
1-866-826-7779 or  
petro-canada.ca/hero



# 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:** Leskiw, Genia

**Constituency:** Bonnyville-Cold Lake

**For the Month of:** April

**Year:** 2015

**Employee #:** [REDACTED]

| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T. | Total   |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|---------|
|              |                        |                           | B                                   | L                                   | D                                   |          |        |         |
| 1            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 2            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 3            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 4            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 5            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 6            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 7            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55   |
| 8            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 9            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 10           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 11           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 12           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 13           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 14           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 15           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 16           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 17           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 18           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 19           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 20           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 21           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 22           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 24           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 25           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 26           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 27           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 28           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 29           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 30           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$39.57  | \$1.98 | \$41.55 |

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.

*See Attached*  
Member Signature

Date