

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Edmonton-Meadowlark - Dr. Raj Sherman
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$126.42	\$126.42
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) - \$			
Other			
Hosting - \$			

Non-Financial Reporting

Member Travel - Accommodation
 Edmonton Accommodation Allowance (days; 120 max)
 Travel Accommodations Allowance (days; 10 max)

Use of Private Automobile (43.5 cents per km)
 Constituency Travel (Kilometres) - NF
 Special Trips (5 trips per year) - NF

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

Other Travel
 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 204 OF 279 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-39-R. SHERMAN - - - - - - - -	CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE 05/01/15 0006239316
---	--	--

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
	R SHERMAN				000412063219 03/26/15	SHELL CANADA INC EDMONTON AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.1 1.0	1.00 12.99	37.15 12.99 .65 2.51 50.14	1.86 2.51	52.65 52.65
					000412347429 03/20/15	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.1 1.0	1.03 10.49	65.79 10.49 .52 3.81 76.28	3.29 3.81	80.09 80.09
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	106.2		126.42	6.32	132.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-39				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	106.2		126.42	6.32	
							BKDN TOTALS / TOTAUX CODIFICATION					132.74

BLG871

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