LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Wood Buffalo - Mr. Mike Allen
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$897.01	$2,692.07
Member Parking - $	$900.00	$3.81	$3.81
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$235.90	$788.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$743.10	$743.10
Other			
Hosting - $		$165.15	$928.50
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		1
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,442	6,048
Special Trips (5 trips per year) - NF	5.0		2.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.5	4.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	13.0
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

PHH Arval

PHH

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-59-M. ALLEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/13
INVOICE NO. / NO DE LA FACTURE 0006046293

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]	M ALLEN		[redacted]		000381439925	FASGAS	UNLEADED REGULAR GASOLINE	65.1	1.26	78.10		
					09/29/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.90	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					82.00
							SUBTOTAL / SOUS TOT			78.10	3.90	82.00
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			77.32		81.22
					000382143649	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.8	1.16	63.81		
					09/16/13	WANDERING RIV AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.00
							TOTAL / TOTAL			63.81	3.19	67.00
					000381439924	FASGAS	UNLEADED REGULAR GASOLINE	64.7	1.26	77.62		
					09/06/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.88	
							REF GST-HST / TPS-TVH REF				3.88	
							** REF NO TOT / TOT NO REF **					81.50
							SUBTOTAL / SOUS TOT			77.62	3.88	81.50
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			76.84		80.72
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	187.6				
							TOT CHARGES / TOT FRAIS			219.53		
							TOT GST-HST / TOT TPS-TVH				10.97	
							UNIT TOTAL / TOT UNITE					230.50
							DISCOUNT / RABAIS					1.56-
							TOTAL / TOTAL					228.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC	1				FUEL QTY / QTE CARB	187.6				
							TOT CHARGES / TOT FRAIS			219.53		
							GST-HST/TPS-TVH				10.97	
							BKDN TOTALS / TOTAUX CODIFICATION					230.50
							DISCOUNT / RABAIS					1.56-
							TOTAL / TOTAL					228.94

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 241 OF 293
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-59-M. ALLEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/13
INVOICE NO. / NO DE LA FACTURE 0006056474

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]	M ALLEN		[redacted]		000383973233 10/31/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	62.5	1.06	63.00		
							GST-HST / TPS-TVH				3.15	
							REF GST-HST / TPS-TVH REF				3.15	
							** REF NO TOT / TOT NO REF **					66.15
							TOTAL / TOTAL			63.00	3.15	66.15
					000383294904 10/27/13	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	53.4	1.20	60.95		
							GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							SUBTOTAL / SOUS TOT			60.95	3.05	64.00
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.34		63.39
					000384122996 10/24/13	SEVEN ELEVEN EDMONTON AB	OIL	.1	685.70	68.57		
							GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			68.57	3.43	72.00
					000383294903 10/20/13	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	62.6	1.20	71.43		
							GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							SUBTOTAL / SOUS TOT			71.43	3.57	75.00
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			70.72		74.29
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	178.5				
							TOT CHARGES / TOT FRAIS			263.95		
							TOT GST-HST / TOT TPS-TVH				13.20	
							UNIT TOTAL / TOT UNITE					277.15
							DISCOUNT / RABAIS					1.32-
							TOTAL / TOTAL					275.83
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC 1					FUEL QTY / QTE CARB	178.5				
							TOT CHARGES / TOT FRAIS			263.95		
							GST-HST/TPS-TVH				13.20	
							BKDN TOTALS / TOTAUX CODIFICATION					277.15
							DISCOUNT / RABAIS					1.32-
							TOTAL / TOTAL					275.83

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 236 OF 292 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-59-M. ALLEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE 0006066835

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]	M ALLEN		[redacted]		000385437866	PETRO CANADA		UNLEADED REGULAR GASOLINE	63.8	1.07	64.95		
					11/28/13	EDMONTON	AB	GST-HST / TPS-TVH				3.25	
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					68.20
								TOTAL / TOTAL			64.95	3.25	68.20
					000385043087	FASGAS		UNLEADED REGULAR GASOLINE	63.6	1.22	73.81		
					11/23/13	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.69	
								REF GST-HST / TPS-TVH REF				3.69	
								** REF NO TOT / TOT NO REF **					77.50
								SUBTOTAL / SOUS TOT			73.81	3.69	77.50
								DISCOUNT / RABAIS			.74-		.74-
								TOTAL / TOTAL			73.07		76.76
					000385437865	PETRO CANADA		UNLEADED REGULAR GASOLINE	59.1	1.00	56.19		
					11/19/13	EDMONTON	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.00
								TOTAL / TOTAL			56.19	2.81	59.00
					000385043086	FASGAS		UNLEADED REGULAR GASOLINE	64.0	1.20	73.10		
					11/11/13	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.65	
								REF GST-HST / TPS-TVH REF				3.65	
								** REF NO TOT / TOT NO REF **					76.75
								SUBTOTAL / SOUS TOT			73.10	3.65	76.75
								DISCOUNT / RABAIS			.73-		.73-
								TOTAL / TOTAL			72.37		76.02
					000385042741	FASGAS		UNLEADED REGULAR GASOLINE	66.4	1.04	65.71		
					11/08/13	CALMAR	AB	GST-HST / TPS-TVH				3.29	
								REF GST-HST / TPS-TVH REF				3.29	
								** REF NO TOT / TOT NO REF **					69.00
								SUBTOTAL / SOUS TOT			65.71	3.29	69.00
								DISCOUNT / RABAIS			.66-		.66-
								TOTAL / TOTAL			65.05		68.34
					000385043085	FASGAS		UNLEADED REGULAR GASOLINE	48.0	1.20	54.77		
					11/03/13	FORT MCMURRAY	AB	GST-HST / TPS-TVH				2.74	
								REF GST-HST / TPS-TVH REF				2.74	
								** REF NO TOT / TOT NO REF **					57.51
								SUBTOTAL / SOUS TOT			54.77	2.74	57.51
								DISCOUNT / RABAIS			.55-		.55-
								TOTAL / TOTAL			54.22		56.96
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	364.9				
								TOT CHARGES / TOT FRAIS			388.53		
								TOT GST-HST / TOT TPS-TVH				19.43	
								UNIT TOTAL / TOT UNITE					407.96
								DISCOUNT / RABAIS					2.68-
								TOTAL / TOTAL					405.28

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

PHH Arval

PHH

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-59-M. ALLEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/14
INVOICE NO. / NO DE LA FACTURE: 0006066835

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-59			1			FUEL QTY / QTE CARB	364.9				
							TOT CHARGES / TOT FRAIS			388.53		
							GST-HST/TPS-TVH				19.43	
							BKDN TOTALS / TOTAUX CODIFICATION					407.96
							DISCOUNT / RABAIS					2.68-
							TOTAL / TOTAL					405.28

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

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
M ALLEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 16, 2013

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 M ALLEN MLA

[redacted]

		Amount $
November 23	CITY CENTRE AUTO WAS FORT MCMURRAY Retail	26.25

[redacted]

[redacted]

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

[redacted]

[redacted]

[redacted]

M ALLEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

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
M ALLEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

[redacted]

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 M ALLEN MLA

[redacted]

		Amount $
September 20	**PRECISE PARKLINK INC TORONTO** Goods or Services	**4.00**

[redacted]

[redacted]

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

[redacted]

[redacted]

[redacted]

M ALLEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

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
M ALLEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

[redacted]

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 M ALLEN MLA

[redacted]

		Amount $
[redacted]		
October 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	9.89
October 5	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	12.60
October 6	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	63.00
[redacted]		

[redacted]

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

[redacted]

[redacted]

[redacted]

M ALLEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

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
M ALLEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 16, 2013

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 M ALLEN MLA

Amount $

[redacted]

December 1	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**72.00**
December 3	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**18.40**
December 4	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**8.80**
December 5	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**63.00**

[redacted]

[redacted]

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

[redacted]

[redacted]

[redacted]

M ALLEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

Members' Tra el Expenses Per-Diems Cla n Form

DX7 59

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: Allen, Mike **Constituency:** Fort McMurray-Wood Buffalo

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3	[redacted]		☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
22	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
28	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
				Grand Total		$13.41	$281.65

RECEIVED
NOV 07 2013
Financial Mgmt. & Admin. 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.

Member Signature

DD (59)

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: Allen, Mike **Constituency:** Fort McMurray-Wood Buffalo

For the Month of: November **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1							
2							
3	Travel to/from Capital	Edmonton			X	0.99	20.75
4	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
5	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
6	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
7	Travel to/from Capital	Edmonton	X	X		0.99	20.80
8							
9							
10		[redacted]					
11							
12							
13	DEC 0 2 2013						
14							
15							
16							
17	Travel to/from Capital	Edmonton			X	0.99	20.75
18	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
19	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
20	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
21	Travel to/from Capital	Edmonton	X	X		0.99	20.80
22							
23							
24	Travel to/from Capital	Edmonton			X	0.99	20.75
25	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
26	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
27	Travel to/from Capital	Edmonton	X	X	X	1.98	41.55
28	Travel to/from Capital	Edmonton	X	X		0.99	20.80
29							
30							
31							
			Grand Total			$23.74	$498.60

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.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee supplies

SAFEWAY

STORE MGR SALLAH TUER 780-790-1988
GST/HST #119347672

[redacted]

GROCERY

CARNATION COF MATE	6.20
ROGERS SUGAR CUBES	3.39
TIMOTHY'S K-CUPS	9.99
NEWMAN'S COFFEE	9.79

REFRIG/FROZEN

LACTOSE FREE MILK	3.19
DEPOSIT	0.10
CRF/RECYCLING FEE	0.02
**** TAX .00 BAL	32.68
CASH	35.75

PENNY ROUNDING	.02-
CHANGE	3.05

TOTAL NUMBER OF ITEMS SOLD = 7
10/01/13 14:00 0888 54 0072 8854

YOUR CASHIER TODAY WAS SELF

SHIRLEY LIN [redacted]

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

AIR MILES Reward Miles earned today:

Grocery Base Offer	1
TOTAL	1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee supplies

Extra Foods

Extra Foods 251 Powder Drive
780-788-1402

GROCERY

09955508814	VH NEWMAN	MRJ	8.99
09955508816	TULLY'S HOUSE	MRJ	8.99

SUBTOTAL	17.98
TOTAL	17.98
CASH	1.00
CASH	2.00
CASH	5.00
CASH	5.00
CASH	20.00
ROUNDED 0.03	(17.95)
CHANGE DUE	15.05

You could have earned 170
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 10027-4695 RT0001
THANK YOU FOR SHOPPING Extra Foods
STORE MANAGER : Jason Cain
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/10/20 17:51
U-SCAN 3 9993 23 4972
****

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 09090
CODE 102013 175123 4972 09090
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies

SHOPPERS DRUG MART

GEORGE CLOETE PHARMACY LIMITED 0327
500-8600 FRANKLIN AVE,FORT MCMURRAY,AB,T9H 4G8
780-743-1251

0327 1009 287640 100125 3

SALE

DAIRYLAND CREAM	N	2.49	
CRTN ENV	N X	0.02	
CRTN DEP	N X	0.10	
INTERNATIONAL DLGT	N	1.99	SALE
INTERNATIONAL DLGT	N	1.99	SALE

SUBTOTAL: 6.59
3 Items TOTAL: $6.59

CASH: 10.00
CHANGE DUE: 3.41
ROUNDED CHANGE: 3.40

You have saved $3.00

On your next visit you could
Save up to $ 10.00
If you REDEEM 8000 points

****

[redacted]

****

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Shirley Lin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee supplies

REAL CANADIAN Superstore

RCSS - 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price

GROCERY

06215153790	VH FRENCH VANILL	R	8.99
09955508575	TIMOTHY'S WORLD	R	8.99
09955508823	DONUT HOUSE	R	8.99

SUBTOTAL 26.97

TOTAL 26.97

CASH 27.00
ROUNDED 0.02 (26.95)
CHANGE DUE 0.05

You could have earned 260
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT SUPERSTORE
Store Manager Anne Marie
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/11/01 15:10
Nusrat 217 01 7726
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01548
CODE: 110113 151001 7726 01548
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

[redacted] - Constituent Lunch

THE
FISH PLACE

10/02/13 000001
#6225 12:46PM SADIE0069

GLU#00000007
TABLE#0007

***PBAL			$0.00
C/SALAD			
CAJ SHR			
SOFT DRK			$2.[illegible]
COFFEE			$2.99
BAL FWD			$39.95
MDSE ST			$39.95
TTL TAX	$2.00	***TOTAL	$41.95

HAVE A NICE DAY
GST #
884 827 981

THE FISH PLACE
412 THICKWOOD BLVD SUITE 1
FORT MCMURRAY, AB. T9K1P1
TEL 416-555-1234
(780) 791-4040

TERM ID: C4656349 BATCH#: 037
SHIFT#: 002

Sale
INV#: 000000823

[redacted]

Amount:	$	41.95
Tip:	$	8.00

Total:CAD$ 49.95

[redacted]

001/00

02-Oct -13 12:41:48

CUSTOMER COPY
THE FISH PLACE
FORT MCMURRAY ALBERTA

Amazon Springs Water Co. Ltd.
#201, 21 Perron St.
St. Albert, AB T8N 1E6
Phone: (780) 460-0433
Fax: (780) 458-8024
Email: info@amazonsprings.com
Website: www.amazonsprings.com

INVOICE

Invoice Date: October 02, 2013

Bill To:

Deliver To:

Shirley Fort McMurray-Wood Buffalo Constituency
#207, 10020 Franklin Ave

Fort McMurray
Alberta
T9H 2K6

Customer Number: 23836
Invoice Number: 1066795
Received By: Please Type Name
P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
SPRI00189	Spring Water - 18.9 L Bottle /	4	8.25	0.00	33.00
DEPC00189	18.9 l Deposit Charge /	4	10.00	0.00	40.00
DEPR00189	18.9 l Bottle Refund /	4	-10.00	0.00	-40.00

Subtotal	**$33.00**
Tax	**$0.00**
Total	**$33.00**

Terms - Net 15 days
GST Registration No. 898128509

[redacted]

NOV 2 7 2013