LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Wood Buffalo - Mr. Mike Allen
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,490.42	$4,182.49
Member Parking - $	$900.00	$33.81	$37.62
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$143.54	$143.54
Taxi, Bus Travel - $		$61.53	$850.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$807.05	$1,550.15
Other			
Hosting - $		$3,768.70	$4,697.20
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)		1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,824	7,872
Special Trips (5 trips per year) - NF	5.0	1.0	3.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	18.0
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

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

[redacted]

INVOICE DATE / DATE DE LA FACTURE	02/01/14
INVOICE NO. / NO DE LA FACTURE	0006076867

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]		000387336562	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	64.0	1.15	70.00		
					01/20/14	GRASSLAND AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.50
							TOTAL / TOTAL			70.00	3.50	73.50
					000386916297	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.5	1.03	49.52		
					01/10/14	EDMONTON AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							TOTAL / TOTAL			49.52	2.48	52.00
					000386159365	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	43.5	1.15	47.62		
					12/27/13	GRASSLAND AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000386620254	FASGAS	UNLEADED REGULAR GASOLINE	62.8	1.02	60.96		
					12/24/13	WESTLOCK AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.01
							SUBTOTAL / SOUS TOT			60.96	3.05	64.01
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.35		63.40
					000386629610	FASGAS	UNLEADED REGULAR GASOLINE	61.7	1.20	70.48		
					12/20/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					74.00
							SUBTOTAL / SOUS TOT			70.48	3.52	74.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.78		73.30
					000386916296	PETRO CANADA	UNLEADED REGULAR GASOLINE	52.5	1.02	50.95		
					12/18/13	EDMONTON AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.50
							TOTAL / TOTAL			50.95	2.55	53.50
					000386629609	FASGAS	UNLEADED REGULAR GASOLINE	61.1	1.20	69.80		
					12/16/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.49	
							REF GST-HST / TPS-TVH REF				3.49	
							** REF NO TOT / TOT NO REF **					73.29
							SUBTOTAL / SOUS TOT			69.80	3.49	73.29
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.10		72.59
					000386629608	FASGAS	UNLEADED REGULAR GASOLINE	65.5	1.20	74.76		
					12/06/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	

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 - 229 OF 275 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-59-M. ALLEN	BFDF290001 [redacted] DATE DE LA FACTURE 02/01/14 INVOICE NO. 0006076867 NO DE LA FACTURE

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]					** REF NO TOT / TOT NO REF **					78.50
							SUBTOTAL / SOUS TOT			74.76	3.74	78.50
							DISCOUNT / RABAIS			.75-		.75-
							TOTAL / TOTAL			74.01		77.75
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	461.6				
							TOT CHARGES / TOT FRAIS			494.09		
							TOT GST-HST / TOT TPS-TVH				24.71	
							UNIT TOTAL / TOT UNITE					518.80
							DISCOUNT / RABAIS					2.76-
							TOTAL / TOTAL					516.04
BKDN TOTALS / TOTAUX CODIFICATION 01-59		UNITS / VEHIC 1					FUEL QTY / QTE CARB	461.6				
							TOT CHARGES / TOT FRAIS			494.09		
							GST-HST/TPS-TVH				24.71	
							BKDN TOTALS / TOTAUX CODIFICATION					518.80
							DISCOUNT / RABAIS					2.76-
							TOTAL / TOTAL					516.04

BLG871

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

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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-59-M. ALLEN
- -
- -
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/14
INVOICE NO. / NO DE LA FACTURE: 0006086623

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]		000388608114	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.9	1.15	66.67		
					02/11/14	WANDERING RIV AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.00
							TOTAL / TOTAL			66.67	3.33	70.00
					120011526363	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	50.95	50.95		
				IF86774	01/26/14	EDMONTON AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.50
							TOTAL / TOTAL			50.95	2.55	53.50
					000388608113	PETRO CANADA	UNLEADED REGULAR GASOLINE	63.6	1.15	69.55		
					01/23/14	WANDERING RIV AB	GST-HST / TPS-TVH				3.48	
							MISCELLANEOUS	1.0	9.98	9.98		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.51
							TOTAL / TOTAL			79.53	3.98	83.51
					000388430932	FASGAS	UNLEADED REGULAR GASOLINE	60.9	1.20	69.52		
					01/16/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.00
							SUBTOTAL / SOUS TOT			69.52	3.48	73.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			68.82		72.30
					000388430931	FASGAS	UNLEADED REGULAR GASOLINE	60.1	1.20	68.57		
					01/08/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.00
							SUBTOTAL / SOUS TOT			68.57	3.43	72.00
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			67.88		71.31
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	245.5				
							TOT CHARGES / TOT FRAIS			335.24		
							TOT GST-HST / TOT TPS-TVH				16.77	
							UNIT TOTAL / TOT UNITE					352.01
							DISCOUNT / RABAIS					1.39-
							TOTAL / TOTAL					350.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-59		UNITS / VEHIC 1				FUEL QTY / QTE CARB	245.5				
							TOT CHARGES / TOT FRAIS			335.24		
							GST-HST/TPS-TVH				16.77	
							BKDN TOTALS / TOTAUX CODIFICATION					352.01
							DISCOUNT / RABAIS					1.39-
							TOTAL / TOTAL					350.62

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	
PAGE - 228 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-59-M. ALLEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/14 INVOICE NO. / NO DE LA FACTURE 0006096706

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]		000390476610	PETRO CANADA		UNLEADED REGULAR GASOLINE	61.2	1.14	66.67		
					03/13/14	EDMONTON	AB	GST-HST / TPS-TVH				3.33	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.93	
								** REF NO TOT / TOT NO REF **					82.59
								TOTAL / TOTAL			78.66	3.93	82.59
					000390463281	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	41.0	1.22	47.71		
					03/07/14	BOYLE	AB	GST-HST / TPS-TVH				2.39	
								REF GST-HST / TPS-TVH REF				2.39	
								** REF NO TOT / TOT NO REF **					50.10
								TOTAL / TOTAL			47.71	2.39	50.10
					000390337386	IMPERIAL OIL		ETHANOL REGULAR GRADE	65.2	1.12	69.52		
					03/04/14	EDMONTON	AB	GST-HST / TPS-TVH				3.48	
								REF GST-HST / TPS-TVH REF				3.48	
								** REF NO TOT / TOT NO REF **					73.00
								TOTAL / TOTAL			69.52	3.48	73.00
					000390476609	PETRO CANADA		UNLEADED REGULAR GASOLINE	60.8	1.16	67.14		
					02/26/14	EDMONTON	AB	GST-HST / TPS-TVH				3.36	
								MISCELLANEOUS	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.96	
								** REF NO TOT / TOT NO REF **					83.09
								TOTAL / TOTAL			79.13	3.96	83.09
					000389985573	FASGAS		UNLEADED REGULAR GASOLINE	60.4	1.18	67.86		
					02/23/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.39	
								REF GST-HST / TPS-TVH REF				3.39	
								** REF NO TOT / TOT NO REF **					71.25
								SUBTOTAL / SOUS TOT			67.86	3.39	71.25
								DISCOUNT / RABAIS			.68-		.68-
								TOTAL / TOTAL			67.18		70.57
					000390337385	IMPERIAL OIL		ETHANOL REGULAR GRADE	49.4	1.09	51.43		
					02/18/14	EDMONTON	AB	GST-HST / TPS-TVH				2.57	
								CAR WASH	1.0	7.99	7.99		
								GST-HST / TPS-TVH				.40	
								REF GST-HST / TPS-TVH REF				2.97	
								** REF NO TOT / TOT NO REF **					62.39
								TOTAL / TOTAL			59.42	2.97	62.39
					000390476608	PETRO CANADA		UNLEADED REGULAR GASOLINE	63.1	1.05	63.34		
					02/16/14	GRANDE PRAIR	AB	GST-HST / TPS-TVH				3.17	
								REF GST-HST / TPS-TVH REF				3.17	
								** REF NO TOT / TOT NO REF **					66.51
								TOTAL / TOTAL			63.34	3.17	66.51
					000390476607	PETRO CANADA		UNLEADED REGULAR GASOLINE	60.2	1.17	67.02		

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	04/01/14
INVOICE NO. / NO DE LA FACTURE	0006096706

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]		02/13/14	FOX CREEK AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.37
							TOTAL / TOTAL			67.02	3.35	70.37
					000389985572	FASGAS	UNLEADED REGULAR GASOLINE	65.3	1.18	73.33		
					02/03/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.00
							SUBTOTAL / SOUS TOT			73.33	3.67	77.00
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			72.60		76.27
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	526.6				
							TOT CHARGES / TOT FRAIS			605.99		
							TOT GST-HST / TOT TPS-TVH				30.31	
							UNIT TOTAL / TOT UNITE					636.30
							DISCOUNT / RABAIS					1.41-
							TOTAL / TOTAL					634.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC		1			FUEL QTY / QTE CARB	526.6				
							TOT CHARGES / TOT FRAIS			605.99		
							GST-HST/TPS-TVH				30.31	
							BKDN TOTALS / TOTAUX CODIFICATION					636.30
							DISCOUNT / RABAIS					1.41-
							TOTAL / TOTAL					634.89

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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
February 16, 2014

[redacted]

Statement includes payments and charges received by February 16, 2014

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]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for M ALLEN MLA — Amount $

[redacted]

February 15	**ROYAL OAKS GAS BAR Q GRANDE PRAIRIE** SERVICE STATIONS	**17.84**

[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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SHELL CANADA
PRODUCTS
ON BEHALF OF
6200 50 STREET
BEAUMONT AB
T4X 7G9
(780) 929-9523

Description	Qty	Amount
Bronze No4		
37.432 L @ $1.069/ L		$40.01

[redacted]

[redacted] SCANNED Promo 0

Includes	GST	5.0%	$1.91
Includes	PST	0.0%	$0.00

- Fuel - AB No. 137400032 RT
- Merch - AB No. 817123607

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Mehra TRAN:9945
2013/11/28 07:36:15 ST:C22278

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 17947
11/19/13 08:38 L# 2 A# 35 Txn# 56625
11/19/13 07:04 In 11/19/13 08:38 Out
Tkt# 438448

Regular Rate	$	7.14
Total Tax	$	0.36
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	20.00
Change Due	$	12.50

THANK YOU
COME AGAIN

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
March 18, 2014

[redacted]

Statement includes payments and charges received by March 18, 2014

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]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for M ALLEN MLA | Amount $

[redacted]

March 5	FAIRMONT HOTEL MACDO EDMONTON MEETINGS/CONVENTIONS	16.00
March 6	IMPARK00020004U 0300 EDMONTON Goods or Services	12.00
Total New Transactions for M ALLEN MLA		**28.00**

[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]

000291

[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]

Pomeroy Hotel & Conference Centre

Pomeroy Lodging LP o/a GP Pomeroy Hotel

GST #855473310 RT0014
11633 100th Street
Grande Prairie, AB T8V 3Y4
Telephone: (780)532-5221 Fax: (780)532-5441

Feb 15, 2014
11:19 am

MIKE ALLEN

[redacted]

Folio #: 42567
Room Number: 316
Rate: $134.00
Pay Method: VS9315

Arrival Date: Thursday, February 13, 2014
Departure Date: Sunday, February 16, 2014

[redacted]

Information: LATE CHECK IN

Date	Department	Reference	Voucher	Room	Debit	Credit
2/13/2014	ROOM CHARGE	Auto Posted		316	$134.00	
2/13/2014	G.S.T - ROOM	Auto Posted		316	$6.70	
2/13/2014	HOTEL TAX	Auto Posted		316	$5.36	
2/13/2014	D.M.F. FEE	Auto Posted		316	$4.02	
2/13/2014	G.S.T - ROOM	Auto Posted		316	$0.20	
2/13/2014	HOTEL TAX	Auto Posted		316	$0.16	

[redacted]

134.00
6.70
5.36
4.02
0.20
0.16
150.44

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
February 16, 2014

[redacted]

Statement includes payments and charges received by February 16, 2014

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]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for M ALLEN MLA | Amount $

[redacted]

February 6	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**64.60**

[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]

DP 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: December **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	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
2	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
6			☐	☐	☐		
7		[redacted]	☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$11.87	$249.30

RECEIVED
JAN 1 3 2014
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

DP 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. [redacted]

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: January **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			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$219.95	$11.00	$230.95

RECEIVED FEB 10 2014

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 **Date** Feb 5, 2014

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)

WZ MAR 07 2014 1

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

For the Month of: February **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			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Grande Prairie (AAMDC - Rycroft)	☒	☒	☒	39.57	1.98	41.55
14	60 km from Perm. Res.	Grande Prairie (AAMDC - Rycroft)	☒	☒	☒	39.57	1.98	41.55
15			☐	☐	☐			
16		[redacted]	☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	MAR 0 6 2014		☐	☐	☐			
20	Fin		☐	☐	☐			
21	Mgm		☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$349.67	$17.48	$367.15

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

March 6, 2014

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Rachelle Rebus

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Office Christmas Open House

REAL CANADIAN Superstore

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

GROCERY
(5)05840022834 ALLAN CHRRY CANE GR
5 @ $1.78 8.90
06038304389 PC CNDY CN BTRSC GR 2.99

SUBTOTAL 11.89

G=GST 5% 11.89 @ 5.000% 0.59

TOTAL 12.48

----------TRANSACTION RECORD----------

GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 TERM Z0154821
SLIP # 937000 REG 21
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
INTERAC
REF # [redacted] RESP 001
082001001008 ISO 00
AID: A0000002771010
TSI 6800 TVR 8080008000

DATE TIME AMOUNT
12/07/2013 12:24:42 $ 12.48
APPROVED

DEBIT TND 12.48

You could have earned 120
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
2013/12/07 12:25
S&G 21 9991 21 9370
****
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: 120713 122521 9370 01548
****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Staff Lunch

Mikado Downtown
MIKADO RESTAURANT
DOWNTOWN EDMONTON
10350 - 109st
EDMONTON, AB T5J 4X9
Date: Dec 18, 2013 13:21:54
Table: R200
TableTransId: 9185527
TransId: 9199225
Seats: 1
Server: LINDA
Headcount: 4

1	L- DLX SASHIMI BENTO	0.00
	Chicken teri	19.00
2	UNAGI	6.50
1	IKURA	2.50
1	SUSHI & SASHIMI COM	23.00
1	A-2	14.00
1	L- CHICKEN TERIYAKI	13.00
2	SALMON MAKI	9.00
1	L- chop chop roll	0.00
	Sesame	7.50
2	TEMPURA ICE CREAM	18.00

Subtotal	112.50
GST	5.63
Total	118.13
Balance	118.13

www.mikadorestaurant.com
780-425-8096

GST# R103689121

MIKADO RESTAURANT
DOWNTOWN
10350 109 STREET
EDMONTON, AB T5J4X9
T5J4X9

MERCHANT ID: 5559169 TERM ID: 003
SERVER: 8959

SALE

[redacted]

12/18/13 13:36:49
INV #: 000009 [redacted]
BATCH #: 000361
REF #: 009
CUST REF #: 9199225

AMOUNT	$118.13
TIP	$17.72
	==========
TOTAL	**$135.85**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

MAC'S

11/19/2013 9:05 AM 455572

11 11

* REPRINT *

..7102563	DLD INT DLIGHT	
	3 @ $3.99	11.[illegible]
..1		12.[illegible]
..h Change Adjustment		-0.[illegible]
..TOTAL		11.[illegible]
..AL		11
..AL TENDERED		12
..ANGE		0

==================================

Store 22505 GST#R10485[illegible]

11310 JASPER AVENUE EDMONTON AB

Please Come Again!

For Customer Service call 800-424-2403

VISIT MACS.CA & apply to join our team!

Please ask about our Mac's Gift Card

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

	$
Eligible	48.00
GST 5%	2.40
Sub-Total	$ 50.40
15% Tip	7.55
TOTAL	$ 57.95

PRIME SOCIAL KITCHEN
436 Gregoire Drive
Fort Mcmurray, AB
T9H 4K7
780-743-2400

** TRANSACTION RECORD **

Tran. #: 6548

RVC: Lounge
Table #: 60
Check #: 4754
Group #: 1
Employee #: 34
Employee Name: Amanda C

[redacted]

Reference #:
66200666 0015270030

[redacted]

HURBRS12 005
2013/12/10 13:02:07

Visa Credit
A0000000031010
0000008000 F800
APPROVED 062452

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Merchant Copy

THANK YOU
Come Again

----- BACKUP FROM -----
WKSVA04 PRINTER

Prime Social Kitchen
435 Gregoire Drive
Fort McMurray, AB T9H 4K7
PH: (780) 743- 2400
GST #833799109RT0001

34 Amanda C

Tbl 60/1 Chk 4754 Gst 1
Dec10'13 12:07PM
*** Reprint ***

[redacted]

1 Barley Soup Bowl	7.00
1 Fried Dills	11.00
1 Buffalo Wrap	15.00
1 Smoked Meat	15.00

[redacted]

Room #: ____________

Gratuity: ____________

Total: ____________
Name: ____________

Signature: ____________
Open 6:00am to Midnight, Monday through Friday. Saturday and Sunday, 7:00am to Midnight.
Eat! Drink! Be Social!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Office Christmas Open House

$3404.79 = hosting

SAWRIDGE
AND CONFERENCE
FORT MCMURRAY

POSTED
DEC 20 2013

PAID
JAN 09 2014

E25239

Banquet Event Invoice

MLA-Fort McMurray-Mike Allen

Client/Organization	Event Date	Telephone	Fax	Event #
MLA-Fort McMurray-Mike Allen	12/09/2013 (Mon)	( ) -	( ) -	E25239
Address		Booking Contact	Site Contact	Guests
		Rachelle Rebus		75-100 (Act)

50	Vegetable Crudites: Celery, Carrots, Radishes,Cucumber, Cauliflower,Grape Tomatoes, Broccoli @ 6.00	300.00
50	Charcuterie Board: Capicola, Genoa Salami, Smoked Turkey, @ 12.00	600.00
40	Imported Cheese Board: Brie, Camambert, White Cheddar Truffle,Smoked Gouda, @ 14.00	560.00
45	Seafood Platter: Marinated Green Shell Mussels, Poached Scallops, Prawns, @ 20.00	900.00
1	25 cup urn of Coffee (Refresh if required) @ 70.00	70.00
40	Assorted Gourmet Desserts @ 12.00	480.00

[redacted]

	Food
Subtotal	2,910.00
Service Charge	494.70
Taxes	170.24
Total	3,574.94

A 17% Service Fee is applicable to all Food/Beverage items and Labor charges.
A 10% Service Fee is applicable to all Room/Equipment Setup/Rental Fees.
All Service Fees are subject to 5% GST.
Tax ID # 80457 0083 RT0001

Please make cheques payable to:
Sawridge Inn and Conference Centre Fort McMurray
530 MacKenzie Boulevard, Fort McMurray, AB T9H 4C8

Billing Code:
PO#:
Booking Contact: Rachelle Rebus
Tel: (780) 790-6014
Fax: ( ) -
Email: fortmcmurray.woodbuffalo@assembly.ab.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with stakeholder

PRIME SOCIAL KITCHEN
435 Gregoire Drive
Fort McMurray AB
T9H 4K7
780-743-2400

** TRANSACTION RECORD **

Trans. #: 30594

RVC: Dining
Table #: 6
Check #: 5661
Group #: 1
Employee #: 31
Employee Name: Miranda

[redacted]

Amount $27.03
Tip $5.00
==========
TOTAL CAD$32.03

Reference #:
66200666 001[illegible]00080 [illegible]
Auth. #: 07[illegible]
AURBRS12 66200666 005
2014-01-31 13:19:29

Visa Credit
A0000000031010
0000008000 F800

[redacted]

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

Prime Social Kitchen
435 Gregoire Drive
Fort McMurray, AB T9H 4K7
PH: (780) 743- 2400
GST #833799109RT0001

31 Miranda

Tbl 6/1	Chk 5661	Gst 1	

Jan31'14 12:24PM
*** Reprint ***

1 7 Up	2.95
1 Fish/Chips	0.00
One Piece	14.00
1 Edamame Beans	8.00
1 Side Gravy	0.79
Subtotal	25.74
Tax GST	1.29
Total	27.03

Room #:

Gratuity: 5.00

Total: 32.03

Name:

Signature:

Open 6:00am to Midnight, Monday through Friday. Saturday and Sunday, 7:00am to Midnight.
Eat! Drink! Be Social!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with stakeholder

ORIGINAL JOE'S
RESTAURANT (FOR
8406B FRANKLIN AVE
FORT MCMURRAYAB

[redacted]

CARD TYPE	VISA
DATE	2014/02/04
TIME	0419 14:18:24
CLERK ID	180

RECEIPT NUMBER
C82017475-001-068-014-0

PURCHASE AMOUNT	$34.91
TIP	$7.00
TOTAL	$41.91

Visa Credit
A0000000031010
5027A2339B280A7E
0000008000-E800
95EC6BE3498434CC
0000008000-F800

APPROVED

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Fort McMurray
8406B Franklin Avenue
T9H 2J3

Phone:(780) 750-6544

GST#:
Table #30
Trans#: 189158 Serv: Alisha W 18
02/04/2014 02:13:41 PM #Cust:2

Quan	Description	Cost
1	Sprite	$2.75
1	Cup of Joe	$2.25
1	Double Dog	$13.25
1	Sgt. Pepper	$15.00

Net Total:	$33.25
GST	$1.66
TOTAL:	$34.91
	7.00
	41.91

Original Joe's cares,
tell us about your experience!
Complete our Online Survey:
ORIGINALJOESSURVEY.COM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Lunch with stakeholder

BOSTON PIZZA #115
110 Millenium Drive
Fort McMurray, AB
T9K 2S8
780-715-1999

** TRANSACTION RECORD **

Tran. #: 11241

Check #: 16
Employee #: 67
Employee Name: LAURA

[redacted]

MID: M0000000031010

Amount	$43.73
TIP	$8.00
	==========
TOTAL	CAD$51.73

[redacted]

00-001 053571
BES11523/BEC11523
030001001001
2014/03/14 12:35:10

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BOSTON PIZZA #115
TIMBERLEA

0016 Table 25 #Party 3
LAURA Y SvrCk: 1 11:31 03/14/14

WATER	0.00
N.S. POP	3.15
BANDERA PZ BRD, original, side bolognese	11.30
SPINACH SAL	11.95
SHRIMP TACOS	15.25
Sub Total:	41.65
GST :	2.08
03/14 12:31 TOTAL :	43.73

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 84958 4743 RT0001
PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH AND GOURMET
TELL US HOW WE DID!
We value your feedback
Complete a short survey and receive a
weekly chance to WIN an awesome
$50 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com
OR call 1.888.205.5778
****
For complete rules and eligibility
please visit www.tellbostonpizza.com

61511-30000-41111
Full Rules&Regulations can be found At
www.bostonpizzasurvey.com
****

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Rachelle Rebus

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee supplies for office

33.75 - hosting

Extra Foods

Extra Foods 251 Powder Drive
780-788-1402

GROCERY

04127102518 INTL DELIGHT FV MRJ 3.49
02550020084 FOLGERS MRJ 8.99
02550020098 FOLGERS MRJ 8.99
02550020182 FLGRS KCUP CLSSC RJ 8.99

[redacted]

06038389175 PC CORIANDER TEA GMRJ 3.29

[redacted]

---------TRANSACTION RECORD-------------

GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE 09090 TERM Z0909024
SLIP # 26400 REG 24
RETAIN THIS COPY FOR YOUR RECORDS

[redacted]

INTERAC
REF # [redacted] RESP 001
302001001011 ISO 00
AID: A0000002771010
TSI 6800 TVR 8080008000

DATE TIME [redacted]
01/15/2014 09:50:05
APPROVED

[redacted]

You could have earned 740
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
2014/01/15 09:50
U-SCAN 4 9994 24 0264
****

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: 011514 095024 264 09090
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