LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Wood Buffalo - Mr. Mike Allen
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$940.18	$940.18
Member Parking - $	$900.00	$228.57	$228.57
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$307.80	$307.80
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$903.67	$903.67
Other			
Hosting - $		$24.75	$24.75
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,000	3,000
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		5.0	5.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.0	4.0
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 237 OF 289 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-59-M. ALLEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/14 INVOICE NO. NO DE LA FACTURE 0006106822

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]		000391845802	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	66.1	1.23	77.34		
					04/09/14	EDMONTON	AB	GST-HST / TPS-TVH				3.87	
								REF GST-HST / TPS-TVH REF				3.87	
								** REF NO TOT / TOT NO REF **					81.21
								TOTAL / TOTAL			77.34	3.87	81.21
					000391557884	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.6	1.29	71.90		
					04/03/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.60	
								REF GST-HST / TPS-TVH REF				3.60	
								** REF NO TOT / TOT NO REF **					75.50
								TOTAL / TOTAL			71.90	3.60	75.50
					000392318042	PETRO CANADA		UNLEADED REGULAR GASOLINE	59.9	1.14	65.24		
					04/01/14	EDMONTON	AB	GST-HST / TPS-TVH				3.26	
								REF GST-HST / TPS-TVH REF				3.26	
								** REF NO TOT / TOT NO REF **					68.50
								TOTAL / TOTAL			65.24	3.26	68.50
					000391997687	FASGAS		UNLEADED REGULAR GASOLINE	55.8	1.30	69.05		
					03/16/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.45	
								REF GST-HST / TPS-TVH REF				3.45	
								** REF NO TOT / TOT NO REF **					72.50
								SUBTOTAL / SOUS TOT			69.05	3.45	72.50
								DISCOUNT / RABAIS			.69-		.69-
								TOTAL / TOTAL			68.36		71.81
					000391997689	FASGAS		UNLEADED REGULAR GASOLINE	59.8	1.30	73.98		
					03/09/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.70	
								REF GST-HST / TPS-TVH REF				3.70	
								** REF NO TOT / TOT NO REF **					77.68
								SUBTOTAL / SOUS TOT			73.98	3.70	77.68
								DISCOUNT / RABAIS			.74-		.74-
								TOTAL / TOTAL			73.24		76.94
					000391997688	FASGAS		UNLEADED REGULAR GASOLINE	71.6	1.23	83.81		
					03/02/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				4.19	
								REF GST-HST / TPS-TVH REF				4.19	
								** REF NO TOT / TOT NO REF **					88.00
								SUBTOTAL / SOUS TOT			83.81	4.19	88.00
								DISCOUNT / RABAIS			.84-		.84-
								TOTAL / TOTAL			82.97		87.16
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	371.8				
								TOT CHARGES / TOT FRAIS			441.32		
								TOT GST-HST / TOT TPS-TVH				22.07	
								UNIT TOTAL / TOT UNITE					463.39
								DISCOUNT / RABAIS					2.27-
								TOTAL / TOTAL					461.12
BKDN TOTALS / TOTAUX CODIFICATION	01-59	UNITS / VEHIC	1					FUEL QTY / QTE CARB	371.8				
								TOT CHARGES / TOT FRAIS			441.32		

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/14
INVOICE NO. / NO DE LA FACTURE: 0006106822

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						GST-HST/TPS-TVH				22.07	
							BKDN TOTALS / TOTAUX CODIFICATION					463.39
							DISCOUNT / RABAIS					2.27-
							TOTAL / TOTAL					461.12

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 - 243 OF DE 298	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 06/01/14 INVOICE NO. NO DE LA FACTURE 0006116918

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]		000393445779	FASGAS	UNLEADED REGULAR GASOLINE	62.5	1.29	76.67		
					04/13/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.83	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.50
							SUBTOTAL / SOUS TOT			76.67	3.83	80.50
							DISCOUNT / RABAIS			.77-		.77-
							TOTAL / TOTAL			75.90		79.73
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	62.5				
							TOT CHARGES / TOT FRAIS			76.67		
							TOT GST-HST / TOT TPS-TVH				3.83	
							UNIT TOTAL / TOT UNITE					80.50
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					79.73
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC 1					FUEL QTY / QTE CARB	62.5				
							TOT CHARGES / TOT FRAIS			76.67		
							GST-HST/TPS-TVH				3.83	
							BKDN TOTALS / TOTAUX CODIFICATION					80.50
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					79.73

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QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 234 OF 288 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 07/01/14 INVOICE NO. / NO DE LA FACTURE 0006126578

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]		000395679284	HUSKY OIL		ETHANOL BLEND	62.8	1.23	73.89		
					06/08/14	RADWAY	AB	GST-HST / TPS-TVH				3.61	
								REF GST-HST / TPS-TVH REF				3.61	
								** REF NO TOT / TOT NO REF **					77.50
								SUBTOTAL / SOUS TOT			73.89	3.61	77.50
								DISCOUNT / RABAIS			.63-		.63-
								TOTAL / TOTAL			73.26		76.87
					000395554364	PETRO CANADA		UNLEADED REGULAR GASOLINE	53.9	1.30	66.68		
					06/03/14	WANDERING RIV	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.01
								TOTAL / TOTAL			66.68	3.33	70.01
					000395554363	PETRO CANADA		UNLEADED REGULAR GASOLINE	42.9	1.26	51.43		
					05/26/14	WANDERING RIV	AB	GST-HST / TPS-TVH				2.57	
								REF GST-HST / TPS-TVH REF				2.57	
								** REF NO TOT / TOT NO REF **					54.00
								TOTAL / TOTAL			51.43	2.57	54.00
					000395131768	FASGAS		UNLEADED REGULAR GASOLINE	67.4	1.34	85.90		
					05/21/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				4.30	
								REF GST-HST / TPS-TVH REF				4.30	
								** REF NO TOT / TOT NO REF **					90.20
								SUBTOTAL / SOUS TOT			85.90	4.30	90.20
								DISCOUNT / RABAIS			.86-		.86-
								TOTAL / TOTAL			85.04		89.34
					000395554362	PETRO CANADA		UNLEADED REGULAR GASOLINE	57.4	1.15	62.86		
					05/14/14	EDMONTON	AB	GST-HST / TPS-TVH				3.14	
								REF GST-HST / TPS-TVH REF				3.14	
								** REF NO TOT / TOT NO REF **					66.00
								TOTAL / TOTAL			62.86	3.14	66.00
					000395131767	FASGAS		UNLEADED REGULAR GASOLINE	63.9	1.34	81.43		
					05/03/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				4.07	
								REF GST-HST / TPS-TVH REF				4.07	
								** REF NO TOT / TOT NO REF **					85.50
								SUBTOTAL / SOUS TOT			81.43	4.07	85.50
								DISCOUNT / RABAIS			.81-		.81-
								TOTAL / TOTAL			80.62		84.69
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	348.3				
								TOT CHARGES / TOT FRAIS			422.19		
								TOT GST-HST / TOT TPS-TVH				21.02	
								UNIT TOTAL / TOT UNITE					443.21
								DISCOUNT / RABAIS					2.30-
								TOTAL / TOTAL					440.91
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC	1					FUEL QTY / QTE CARB	348.3				
								TOT CHARGES / TOT FRAIS			422.19		

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QST ID. NO / NO ID TVQ 1001439118

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	07/01/14
INVOICE NO. / NO DE LA FACTURE	0006126578

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						GST-HST/TPS-TVH				21.02	
							BKDN TOTALS / TOTAUX CODIFICATION					443.21
							DISCOUNT / RABAIS					2.30-
							TOTAL / TOTAL					440.91

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[redacted]

Prepared For	Membership Number	Date
M ALLEN MLA LEGIS ASSEMBLY OF AB	[redacted]	May 17, 2014

[redacted]

Statement includes payments and charges received by May 17, 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.

3050

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for M ALLEN MLA — Amount $

[redacted]

April 20	**EDMONTON RGNL AIRPRT EDMONTON** Goods or Services	**115.00**
April 24	**IMPARK00020001U 0300 EDMONTON** Goods or Services	**19.00**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000300

[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]

New Transactions for M ALLEN MLA Continued

[redacted]

		Amount $
[redacted]		
May 11	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	100.00
May 12	IMPARK00020198U EDMONTON Goods or Services	6.00
[redacted]		

[redacted]

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Prepared For
M ALLEN MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
April 17, 2014

[redacted]

Statement includes payments and charges received by April 17, 2014

Please see "About Your Statement" section for important information.

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[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for M ALLEN MLA

[redacted]

		Amount $
March 19	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	10.40
[redacted]		
April 13	**24-7 TAXI 0300000476 EDMONTON** TAXICABS AND LIMOUSINES	63.25
[redacted]		

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

000289

[redacted]

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

Amex Bank of Canada/
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West Hill ON M1E 5H4

[redacted]

[redacted]

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[redacted]

Prepared For
M ALLEN MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
May 17, 2014

[redacted]

Statement includes payments and charges received by May 17, 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.

3050

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for M ALLEN MLA

Amount $

[redacted]

April 25	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	63.00

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000300

[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]

New Transactions for M ALLEN MLA Continued

Amount $

[redacted]

May 4	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	63.25

[redacted]

May 14	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	60.00

[redacted]

[redacted]

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Prepared For
M ALLEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

[redacted]

Statement includes payments and charges received by June 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.

3402

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for M ALLEN MLA | Amount $

[redacted]

May 23	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	63.25

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

000295

[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]

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]

APR 11 2014

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

For the Month of: March **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	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
21			☐	☐	☐			
22		[redacted]	☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$409.05	$20.45	$429.50

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

April 9, 2014

Date

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: April **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		[redacted]						
2								
3								
4								
5								
6								
7	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11								
12								
13	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18								
19								
20	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25								
26								
27								
28								
29								
30								
31								
			Grand Total			$494.62	$24.73	$519.35

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

May 13, 2014

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Amazon Springs

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office

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

MAY 1 2 2014

INVOICE

Invoice Date: April 17, 2014

Bill To:

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

Fort McMurray
Alberta
T9H 2K6

[redacted]

Invoice Number: 1188352
Received By: rachelle
P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
DEPC00189	18.9 l Deposit Charge /	3	10.00	0.00	30.00
DEPR00189	18.9 l Bottle Refund /	3	-10.00	0.00	-30.00
PURE00189	Pure Water - 18.9 L Bottle /	3	8.25	0.00	24.75

Subtotal	**$24.75**
Tax	**$0.00**
Total	**$24.75**

Terms - Net 15 days
GST Registration No. 898128509

[redacted]