LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Wood Buffalo - Mike Allen
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$450.73	$2,378.08
Member Parking - $	$900.00	$1,420.54	$1,720.54
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$982.28	$982.28
Taxi, Bus Travel - $		$544.78	$1,073.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$903.67
Other			
Hosting - $		$439.79	$484.04
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10	4	4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,224	13,367
Special Trips (5 trips per year) - NF	5	1	1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		8	18
Use of a Private Automobile (52 trips per year) - NF	52	1	7
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - DE 240 OF 296	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-59-M. ALLEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/14 INVOICE NO. / NO DE LA FACTURE 0006166908

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]			000402489209	PETRO CANADA	UNLEADED REGULAR GASOLINE	55.6	1.10	58.43		
					10/15/14	EDMONTON AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.35
							TOTAL / TOTAL			58.43	2.92	61.35
					000402489210	PETRO CANADA	UNLEADED REGULAR GASOLINE	55.5	1.14	60.48		
					10/06/14	EDMONTON AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.50
							TOTAL / TOTAL			60.48	3.02	63.50
					000401921869	FASGAS	UNLEADED REGULAR GASOLINE	78.1	1.29	95.86		
					09/27/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.79	
							REF GST-HST / TPS-TVH REF				4.79	
							** REF NO TOT / TOT NO REF **					100.65
							SUBTOTAL / SOUS TOT			95.86	4.79	100.65
							DISCOUNT / RABAIS			.96-		.96-
							TOTAL / TOTAL			94.90		99.69
					000401921868	FASGAS	UNLEADED REGULAR GASOLINE	74.3	1.29	91.19		
					09/11/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.56	
							REF GST-HST / TPS-TVH REF				4.56	
							** REF NO TOT / TOT NO REF **					95.75
							SUBTOTAL / SOUS TOT			91.19	4.56	95.75
							DISCOUNT / RABAIS			.91-		.91-
							TOTAL / TOTAL			90.28		94.84
					000401921867	FASGAS	UNLEADED REGULAR GASOLINE	44.2	1.29	54.29		
					09/05/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							SUBTOTAL / SOUS TOT			54.29	2.71	57.00
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			53.75		56.46
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	307.7				
							TOT CHARGES / TOT FRAIS			360.25		
							TOT GST-HST / TOT TPS-TVH				18.00	
							UNIT TOTAL / TOT UNITE					378.25
							DISCOUNT / RABAIS					2.41-
							TOTAL / TOTAL					375.84
BKDN TOTALS / TOTAUX CODIFICATION 01-59		UNITS / VEHIC	1				FUEL QTY / QTE CARB	307.7				
							TOT CHARGES / TOT FRAIS			360.25		
							GST-HST/TPS-TVH				18.00	
							BKDN TOTALS / TOTAUX CODIFICATION					378.25
							DISCOUNT / RABAIS					2.41-
							TOTAL / TOTAL					375.84

BLG871

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 236 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-59-M. ALLEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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]		000403772356 10/25/14	FASGAS FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE	76.1	1.25	90.48		
							GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					95.00
							SUBTOTAL / SOUS TOT			90.48	4.52	95.00
							DISCOUNT / RABAIS			.90-		.90-
							TOTAL / TOTAL			89.58		94.10
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	76.1				
							TOT CHARGES / TOT FRAIS			90.48		
							TOT GST-HST / TOT TPS-TVH				4.52	
							UNIT TOTAL / TOT UNITE					95.00
							DISCOUNT / RABAIS					.90-
							TOTAL / TOTAL					94.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC	1				FUEL QTY / QTE CARB	76.1				
							TOT CHARGES / TOT FRAIS			90.48		
							GST-HST/TPS-TVH				4.52	
							BKDN TOTALS / TOTAUX CODIFICATION					95.00
							DISCOUNT / RABAIS					.90-
							TOTAL / TOTAL					94.10

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

New Transactions for M ALLEN MLA Continued

Amount $

[redacted]

October 6	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	103.50

[redacted]

[redacted]

New Transactions for M ALLEN MLA Continued

Amount $

[redacted]

October 26	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	50.00

[redacted]

November 11	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	28.50

[redacted]

[redacted]

Fort McMurray Airport Authority
Site 1 Box 9 RR1
Fort McMurray, Alberta T9H 5B4

INVOICE

Invoice No.: 327992
Date: 06/09/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Mike Allen
Rachelle Rebus
207-10020 Franklin Ave
Fort McMurray, Ab T9H 2K6

Ship to:

MLA Mike Allen
Rachelle Rebus
207-10020 Franklin Ave
Fort McMurray, Ab T9H 2K6

Business No.: 838649689

Quantity	Unit	Description	Tax	Unit Price	Amount
		Parking agreement YMM C599 for one parking stall located in reserved long term parking lot situated at Main Terminal for a term of seven month and 21 days. Effective June 9, 2014 to December 31, 2014	G		1,123.29
		G - GST 5% GST			56.16
		[redacted]			

Fort McMurray Airport Authority GST: #838649689

Shipped By: Tracking Number:

Comment: interest charge of 1% per month charged on overdue accounts

Total Amount 1,179.45

Sold By:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Re: PSBA RECEPTION

PLACE FACE UP ON DASH*
Impark Lot 287
Expiration Date/Time

06:00 AM
OCT 16, 2014

Purchase Date/Time: 05:22pm Oct 15, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00 Rate: $12 - OVERNIGHT 6 AM
Total Paid: $12.00 Payment Type: Card
Ticket #: 01016901
S/N #: 100008440041
Setting: Lot 287
Mach Name: Meter 1

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 287

Expiration Date/Time: 06:00am Oct 16, 2014
Purchase Date/Time: 05:22pm Oct 15, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00 Rate: $12 - OVERNIGHT 6 AM
Total Paid: $12.00 Payment Type: Card
Ticket #: 01016901
Setting: Lot 287
Mach Name: Meter 1

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Re: Constit Lunch

TICKET VOID IF RE-SOLD

IMPARK

PHONE 780-420-1976

HOURLY PARKER

Meter : LOT 38?

No in and out privileges

Time: 12:31P NOV 17

Price: $ 5.00

Card: ************[redacted]

Exp.: [redacted]

Expires:

1:31PM MON

NOV 17 14

GST NO. 887315638RT0001

INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

VOID IF RE-SOLD

PLACE THIS SIDE UP

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

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# 29192
11/18/14 08:11 L# 1 A# 40 Txn#219191
11/18/14 07:04 In 11/18/14 08:11 Out
Tkt# 594972

Regular Rate	$	7.14
Total Tax	$	0.36
Total Fee	$	7.50
CASH PAID	$	7.50-
Cash Tender	$	10.00
Change Due	$	2.50

THANK YOU
COME AGAIN

Re: ASBA BREAKFAST

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Re: AAMDC

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

07:52 PM

NOV 19, 2014

Purchase Date/Time: 05:52pm Nov 19, 2014
Total Parking: $9.52
Total GST: $0.48
Total Due: $10.00 Rate: $6.00 PER HOUR
Total Paid: $10.00 Payment Type: Card
Ticket #: 01880144
S/N #: 520013461007
Setting: C209
Mach Name: C209B

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Re: AAMDC

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

01:42 PM

NOV 20, 2014

Purchase Date/Time: 09:42am Nov 20, 2014
Total Parking: $19.05
Total GST: $0.95
Total Due: $20.00
Total Paid: $20.00
Ticket #: 80074171
S/N #: 520013461007
Setting: C209
Mach Name: C209B

Rate: $5.00 PER HOUR
Payment Type: Card

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

See Attached

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-09-14

Michael Allen [redacted]	Folio No. : A/R Number : Group Code : **CGS773** Company : **MLA Group** Wyndham Rewards : Invoice No. :	Room No. : **412** Arrival : **07-06-14** Departure : **07-09-14** Conf. No. : [redacted] Rate Code : Page No. : **1 of 2**

Date	Description	Charges	Credits
07-06-14	Guest Parking	18.00	
07-06-14	GST 5%	0.90	
[redacted]			
07-07-14	Guest Parking	18.00	
07-07-14	GST 5%	0.90	
[redacted]			
07-08-14	Guest Parking	18.00	
07-08-14	GST 5%	0.90	
[redacted]			

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Mike Allen

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

See Attached

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

08-20-14

Michael Allen	Folio No. :	Room No. : **805**
[redacted]	A/R Number :	Arrival : **08-19-14**
	Group Code :	Departure : **08-20-14**
	Company :	Conf. No. : [redacted]
	Wyndham Rewards :	Rate Code : **LNGC**
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
08-19-14	Guest Parking	18.00	
08-19-14	GST 5%	0.90	
[redacted]			
08-20-14	Visa	[redacted]	

As a Wyndham Rewards member you could have earned 1550 points for this stay.

Total [redacted]

Balance 0.00

Guest Signature: ______________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-09-14

Michael Allen	Folio No. :	Room No. :	**412**
[redacted]	A/R Number :	Arrival :	**07-06-14**
	Group Code : **CGS773**	Departure :	**07-09-14**
	Company : **MLA Group**	Conf. No. :	[redacted]
	Wyndham Rewards :	Rate Code :	
	Invoice No. :	Page No. :	**1 of 2**

Date	Description	Charges	Credits
[redacted]			
07-06-14	Room Charge	254.00	
07-06-14	DMF 3%	7.62	
07-06-14	Tourism Levy 4%	10.46	
07-06-14	GST 5%	13.08	
[redacted]			
07-07-14	Room Charge	254.00	
07-07-14	DMF 3%	7.62	
07-07-14	Tourism Levy 4%	10.46	
07-07-14	GST 5%	13.08	
[redacted]			
07-08-14	Room Charge	254.00	
07-08-14	DMF 3%	7.62	
07-08-14	Tourism Levy 4%	10.46	
07-08-14	GST 5%	13.08	
07-09-14	Visa		[redacted]

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

08-20-14

Michael Allen	Folio No. :	Room No. : **805**
[redacted]	A/R Number :	Arrival : **08-19-14**
	Group Code :	Departure : **08-20-14**
	Company :	Conf. No. : [redacted]
	Wyndham Rewards :	Rate Code : **LNGC**
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
[redacted]			
08-19-14	Room Charge	155.00	
08-19-14	DMF 3%	4.65	
08-19-14	Tourism Levy 4%	6.39	
08-19-14	GST 5%	7.98	
08-20-14	Visa	[redacted]	

As a Wyndham Rewards member you could have earned 1550 points for this stay.

Total	[redacted]
Balance	**0.00**

Guest Signature: ______________________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

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, 2014

[redacted]

Statement includes payments and charges received by October 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.

3352

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for M ALLEN MLA

Amount $

[redacted]

September 21	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	55.00

[redacted]

September 24	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	65.80

[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]

000284

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 $
September 25	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	41.28
[redacted]		
September 30	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
October 2	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	43.10

[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
November 16, 2014

[redacted]

Statement includes payments and charges received by November 16, 2014

3242

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 [redacted]

		Amount $
October 16	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	56.58
[redacted]		
October 21	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	63.25

[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]

000283

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]		
October 31	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	63.00
[redacted]		
November 2	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
November 6	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	57.50
[redacted]		

[redacted]

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 STAKEHOLDERS

Lunch w/ Mayor B lake

Fox Den Lounge
Fort McMurray, AB
Tel: 780 791 0070
GST: 857915530 RT001

1009 Dimond M

Tbl 314/2 Chk 1973 Gst 4
Jul04'14 11:39AM

---

2 FOUNTAIN POP @ 2.95	5.90
1 LETTUCE WRAPS	14.00
Beef	3.00
1 CAPRESE	14.00
4 *NO	
GARLIC FOR MAYOR	
*TYPE MESSAGE	
1 GELATO	4.00
CHOCOLATR AND	
*TYPE MESSAGE	
STRAWBERRY	
*TYPE MESSAGE	
Subtotal	40.90
40.90 GST	2.05
Amount Due	42.95

REGIONAL RECREATION
CORPORATIO
1 CA KNIGHT WAY
FORT MCMURRAYAB

[redacted]

CARD TYPE	VISA
DATE	2014/07/04
TIME	0374 13:04:58
CLERK ID	1987
RECEIPT NUMBER	
C85006903-001-001-532-0	
PURCHASE	
AMOUNT	$42.95
TIP	$8.59
TOTAL	$51.54

VISA CREDIT
A0000000031010
90F557DF4C83A5FB
0080008000-E800
F6DA8718FC9A0F94
0080008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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 STAKEHOLDERS

Lunch w/ Commissioner West

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

38 Deepali

Tbl 16/1 Chk 7246 Gst 2
Jul23'14 11:58AM
*** Reprint ***

1 Fish/Chips	0.00
One Piece	14.00
1 NY Steak Sand	19.00
Ceaser Salad	2.00
1 7 Up	3.00
Subtotal	38.00
Tax GST	1.90
Total	39.90

Room #:

Gratuity:

Total:

Name:

Signature:

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

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

** TRANSACTION RECORD **

Tran. #: 7698

RVC: Dining
Table #: 16
Check #: 7246
Group #: 1
Employee #: 38
Employee Name: Deepali

Type: Pre-Authorization
Acct: Visa

[redacted]

Amount $39.90
Tip $6.00
==========
TOTAL CAD$45.90

Reference #:
66200686 0017270160 C

[redacted]

AURBRS12/66200666 005
2014/07/23 13:03:18

VISA CREDIT
A0000000031010
0080008000 F800
APPROVED 096044

APPROVED - THANK YOU
01-027

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 STAKEHOLDERS

Claiming 3 buffets for $66.15 total

The Sawridge Inn & Conference
Hearthstone Grille
780-791-7900
GST 80457 0083 RT0001

29 Eric I

Tbl 29/2 Chk 9675 Gst 1
Jul24'14 12:08PM

4 LUNCH BUFFET	84.00
Subtotal	84.00
84.00 GST	4.20
Amount Due	88.20

TIP:

TOTAL:

NAME:

ROOM

SIGNATURE:

KING CRAB BUFFET
FRI SAT $47.00

HEARTHSTONE GRILL AND
LOUNGE
530 MACKENZIE BLVD
FORT MCMURRAYAB

[redacted]

CARD TYPE	VISA
DATE	2014/07/24
TIME	4005 12:44:01
CLERK ID	7
INVOICE #	9675

RECEIPT NUMBER
C06103817-001-244-006-0

PURCHASE
TOTAL

$88.20

VISA CREDIT
A0000000031010
9EB2F8A0F559A4C1
0080008000-E800
213E96A7D56957B4
0080008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Mike Allen

Claimant Name: Amazon Springs Water

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

INVOICE

Invoice Date: July 09, 2014

Bill To:

Deliver To:

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

Fort McMurray
Alberta
T9H 2K6

Customer Number: [redacted]
Invoice Number: 1249093
Received By: Please Type Name
P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
PURE00189	Pure Water - 18.9 L Bottle /	2	8.75	0.00	17.50
DEPC00189	18.9 l Deposit Charge /	2	10.00	0.00	20.00
DEPR00189	18.9 l Bottle Refund /	2	-10.00	0.00	-20.00

Subtotal	**$17.50**
Tax	**$0.00**
Total	**$17.50**

Terms - Net 15 days
GST Registration No. 898128509

NOV 1 4 2014
ALBERTA

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:

Lunch with [redacted] Coalition for a Safer Hwy 63/881

LUNCH W/ [redacted]
COALITION SAFER 63/881

PRIME
social kitchen

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

32 Sarai L

Tbl 2/1	Chk 8427	Gst 3

Nov06'14 01:47PM

1 LG House	11.00
1 Add Ch...	4.00
1 Soup/Salad	15.00
Subtotal	30.00
Tax GST	1.50
Total	31.50

Room #:

Gratuity: 6.00

Total: 37.50

Name:

Signature:

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

PRIME SOCIAL KITCHEN
435 Gregoire Drive
Fort McMurray, AB T9H4K7
780-743-2400

** TRANSACTION RECORD **

Tran. #: 2174

RVC: Dining
Table #: 2
Check #: 8427
Group #: 1
Employee #: 32
Employee Name: Sarai L

Type: Pre-Authorization
Acct: Visa
Card #: XXXXXXXXXXXX[redacted]

Amount $31.50
Tip $6.00
==========
TOTAL CAD$37.50

Reference #:
66235020 0010940130 C
[redacted] 66235020 005
2014/11/06 14:17:51

VISA CREDIT
A0000000031010
0080008000 E800
APPROVED [redacted]

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

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: Constituents & Staff

Purpose:

Lunch with Throne Speech Guests

THRONE SPEECH - CONSTITUENT LUNCH

Wildflower grill
new canadian cuisine

115 Zuzanna

Tbl 12/1 Chk 373 Gst 5
Nov17'14 12:35PM
*** Reprint ***

1 ICED TEA	4.00
1 COFFEE	4.00
2 MEATLOAF @ 17.00	34.00
1 RISOTTO	16.00
2 LOB RL/MAC @ 17.00	34.00
Subtotal	92.00
92.00 GST Percent	4.60
Amount Due	96.60
Tip	14.49
	111.09

WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 28867

RVC: WILDFLOWER GRILL
Table #: 12
Check #: 373
Group #: 1
Employee #: 115
Employee Name: Zuzanna

VISA CREDIT
Pre-Auth Purchase
XXXXXXXXXXXX[redacted]
AID: A0000000031010

Amount $96.60
Tip $14.49
==========
TOTAL CAD$111.09

APPROVED [redacted]
00-001 [redacted]
WILDFWS2/WILDFWC2
026001001003
2014/11/17 13:35:36

TVR: 0080008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

Submitted.

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:

MLA Community Fall BBQ

*64.11 = hosting

BBQ.

Gregoire Family Foods
7-226 Gregoire Drive
Fort McMurray, Alberta
(780) 743-0399

Lane: 003 Cashier: 114
Date: 09/26/2014 Time: 13:09
Transaction: 10110591836

** Produce **

Yellow Onions 3lb	$2.99D ✓
Wrapped Head Lettuce	$4.38D ✓
2 @ /$2.19/ea	

** Grocery **

[redacted]

3 @ /$2.79/250'S	
Kraft Singles Cheese Slices	$44.67D ✓
3 @ /$14.89/900G	
Kraft Miracle Whip Squeeze	$5.49D ✓
Kraft BBQ Sauce Garlic	$3.29D ✓
Kraft BBQ Sauce Chicken N Rib	$3.29D ✓

[redacted]

[redacted]

Thank You for Shopping
at Our Store!
GST# 852719681RT0001

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:

MLA Community Fall BBQ

BBQ ~ Water

Extra Foods

Extra Foods 251 Powder Drive
780-788-1402

GROCERY

(2)64462	RC SPR WATER	MRJ	
2 @ $4.77			9.54
*(2)9940	RECYCLE	RJ	
2 @ $0.35			0.70
*(2)44000993354	DEPOSIT	RJ	
2 @ $3.50			7.00

SUBTOTAL 17.24

TOTAL 17.24

CASH 50.00
ROUNDED 0.01 (17.25)
CHANGE DUE 32.75

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
2014/09/26 18:54
Ronelie 226 06 2138
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
CUSTOMER SERVICE DESK FOR FULL
ST RULES OR WWW.STOREOPINION.CA
STORE: 09090
192614 185406 2138 09090
****

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 / Hosting supplies for office

SHOPPERS DRUG MART

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

0327 1008 128825 100025 3

SALE

VAN,HOUTTE COFFEE	N	9.99	
VAN,HOUTTE COFFEE	N	9.99	
FOLGERS COFFEE POD	N	7.99	SALE
FOLGERS COFFEE POD	N	7.99	SALE
INTERNATIONAL DLGT	N	3.59	
V8 VEG COCKTAIL	G	2.29	
PET ENV	N X	0.01	
PET DEP	N X	0.10	

SUBTOTAL: 41.95
5.0%GST: 0.11
6 Items TOTAL: $42.06

MASTERCARD: 42.06

You have saved $2.00

On your next visit you could
Save up to $ 85.00
If you REDEEM 50000 points

****

[redacted]

Get the most out of your Optimum Membership. Sign up for exclusive email offers today at shoppersdrugmart.ca/email.

****

GST #: 80811 5455 RT0002

99902032710080001288257

You could SHOP FREE for a Year!
Get a contest card when you spend $10 or more. 20 Prizes to be won! Good luck!
Visit shoppersdrugmart.ca/shopfree