LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Wood Buffalo - Mike Allen
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,112.19	$3,490.27
MLA Parking Cap - $	$900.00		$147.70
Other Travel - Parking - $		$2,571.43	$4,144.27
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$982.28
Taxi, Bus Travel - $		$770.14	$1,843.17
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			$903.67
Other			
Hosting - $		$73.08	$557.12
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	4,893	18,260
Special Trips (5 trips per year) - NF	5		1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		8	26
Use of a Private Automobile (52 trips per year) - NF	52		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 PAGE - 243 OF 299 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 01/01/15 INVOICE NO. NO DE LA FACTURE 0006190888

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]		000406330431	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	65.7	1.09	68.09		
					12/20/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.50
							TOTAL / TOTAL			68.09	3.41	71.50
					000406186281	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.4	.89	48.58		
					12/13/14	ATHABASCA AB	GST-HST / TPS-TVH				2.43	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.25
							TOTAL / TOTAL			53.57	2.68	56.25
					000406186282	PETRO CANADA	UNLEADED REGULAR GASOLINE	76.3	1.20	87.16		
					12/05/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.36	
							REF GST-HST / TPS-TVH REF				4.36	
							** REF NO TOT / TOT NO REF **					91.52
							TOTAL / TOTAL			87.16	4.36	91.52
					000406186280	PETRO CANADA	UNLEADED REGULAR GASOLINE	74.9	1.15	81.92		
					11/21/14	WANDERING RIV AB	GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					86.02
							TOTAL / TOTAL			81.92	4.10	86.02
					000405691300	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.9	1.01	67.15		
					11/16/14	RED DEER AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.51
							TOTAL / TOTAL			67.15	3.36	70.51
					000405691299	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.4	.99	65.71		
					11/12/14	EDMONTON AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			65.71	3.29	69.00
					000405619297	FASGAS	UNLEADED REGULAR GASOLINE	55.4	1.21	63.81		
					11/09/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.00
							SUBTOTAL / SOUS TOT			63.81	3.19	67.00
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.17		66.36
					000405257272	DOMO GAS	UNLEADED REGULAR GASOLINE	55.6	.95	50.49		
					11/03/14	EDMONTON AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.01
							SUBTOTAL / SOUS TOT			50.49	2.52	53.01

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

Element Fleet Management
element

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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 01/01/15
INVOICE NO.
NO DE LA FACTURE 0006190888

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]				DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			49.99		52.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	524.6				
							TOT CHARGES / TOT FRAIS			537.90		
							TOT GST-HST / TOT TPS-TVH				26.91	
							UNIT TOTAL / TOT UNITE					564.81
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					563.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC 1					FUEL QTY / QTE CARB	524.6				
							TOT CHARGES / TOT FRAIS			537.90		
							GST-HST/TPS-TVH				26.91	
							BKDN TOTALS / TOTAUX CODIFICATION					564.81
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					563.67

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

Element Fleet Management

element

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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 02/01/15
INVOICE NO.
NO DE LA FACTURE 0006203641

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]		000407499518	PETRO CANADA	UNLEADED REGULAR GASOLINE	78.6	.74	55.33		
					01/10/15	EDMONTON AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.10
							TOTAL / TOTAL			55.33	2.77	58.10
					000407499519	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.7	.75	38.58		
					01/02/15	EDMONTON AB	GST-HST / TPS-TVH				1.93	
							REF GST-HST / TPS-TVH REF				1.93	
							** REF NO TOT / TOT NO REF **					40.51
							TOTAL / TOTAL			38.58	1.93	40.51
					000407122377	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.3	.80	46.67		
					12/22/14	EDMONTON AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.00
							TOTAL / TOTAL			46.67	2.33	49.00
					000407122376	IMPERIAL OIL	ETHANOL REGULAR GRADE	73.3	.82	57.14		
					12/18/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.64
							TOTAL / TOTAL			70.13	3.51	73.64
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	266.9				
							TOT CHARGES / TOT FRAIS			210.71		
							TOT GST-HST / TOT TPS-TVH				10.54	
							UNIT TOTAL / TOT UNITE					221.25
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC		1			FUEL QTY / QTE CARB	266.9				
	01-59						TOT CHARGES / TOT FRAIS			210.71		
							GST-HST/TPS-TVH				10.54	
							BKDN TOTALS / TOTAUX CODIFICATION					221.25

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 235 OF 294
DE

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 03/01/15
INVOICE NO. / NO DE LA FACTURE 0006215640

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]		000409586843	FASGAS	UNLEADED REGULAR GASOLINE	74.2	1.00	70.63		
					01/16/15	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.53	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.16
							SUBTOTAL / SOUS TOT			70.63	3.53	74.16
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			69.92		73.45
					000409586842	FASGAS	UNLEADED REGULAR GASOLINE	80.1	1.00	76.19		
					01/07/15	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.00
							SUBTOTAL / SOUS TOT			76.19	3.81	80.00
							DISCOUNT / RABAIS			.76-		.76-
							TOTAL / TOTAL			75.43		79.24
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	154.3				
							TOT CHARGES / TOT FRAIS			146.82		
							TOT GST-HST / TOT TPS-TVH				7.34	
							UNIT TOTAL / TOT UNITE					154.16
							DISCOUNT / RABAIS					1.47-
							TOTAL / TOTAL					152.69
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC	1				FUEL QTY / QTE CARB	154.3				
							TOT CHARGES / TOT FRAIS			146.82		
							GST-HST/TPS-TVH				7.34	
							BKDN TOTALS / TOTAUX CODIFICATION					154.16
							DISCOUNT / RABAIS					1.47-
							TOTAL / TOTAL					152.69

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 237 OF 283 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 04/01/15 INVOICE NO. NO DE LA FACTURE 0006227619

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]		000410447120	FASGAS	UNLEADED REGULAR GASOLINE	77.2	1.00	73.43		
					02/27/15	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.10
							SUBTOTAL / SOUS TOT			73.43	3.67	77.10
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			72.70		76.37
					000410447119	FASGAS	UNLEADED REGULAR GASOLINE	76.3	.99	71.90		
					02/14/15	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
							SUBTOTAL / SOUS TOT			71.90	3.60	75.50
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			71.18		74.78
					000410447118	FASGAS	UNLEADED REGULAR GASOLINE	77.4	.97	71.43		
					02/05/15	FORT MCMURRAY AB	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	230.9				
							TOT CHARGES / TOT FRAIS			216.76		
							TOT GST-HST / TOT TPS-TVH				10.84	
							UNIT TOTAL / TOT UNITE					227.60
							DISCOUNT / RABAIS					2.16-
							TOTAL / TOTAL					225.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-59	UNITS / VEHIC	1				FUEL QTY / QTE CARB	230.9				
							TOT CHARGES / TOT FRAIS			216.76		
							GST-HST/TPS-TVH				10.84	
							BKDN TOTALS / TOTAUX CODIFICATION					227.60
							DISCOUNT / RABAIS					2.16-
							TOTAL / TOTAL					225.44

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

New Transactions for M ALLEN MLA Continued

[redacted]

		Amount $
[redacted]		
March 15	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	75.00
[redacted]		

[redacted]

Fort McMurray Airport Authority
300- 100 Snow Bird Way
Fort McMurray, Alberta T9H 0G3

INVOICE

Invoice No.:	329329
Date:	01/01/2015
Ship Date:	
Page:	1
Re: Order No.	

Sold to:

Legislative Assembly Office
Legislature Annex Building
9718-107 Street
Edmonton, AB T5K 1E4

Ship to:

Legislative Assembly Office
Legislature Annex Building
9718-107 Street
Edmonton, AB T5K 1E4

RECEIVED
FEB 13 2015
Parliamentary Counsel Office

Fort McMurray - Wood Buffalo

Business No.: 838649689

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Parking agreement [redacted] or one parking stall located in the long term parking lot situated at the Main Terminal for a term of 1 year. Effective January 1, 2015 to December 31, 2015 E - Exempt [redacted]	E	2,500.00	2,500.00

Shipped By: Tracking Number:

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

Total Amount 2,500.00

Sold By: Gerrardt Feb 18/15

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, 2015

[redacted]

Statement includes payments and charges received by February 16, 2015

2798

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 $
January 20	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	63.00
[redacted]		
January 22	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	64.00
[redacted]		
January 27	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	63.25
January 29	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	63.50
[redacted]		

[redacted]

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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]

000270

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]

The American Express® Corporate Card Statement of Account

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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, 2014

[redacted]

Statement includes payments and charges received by December 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.

2856

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for M ALLEN MLA

Amount $

[redacted]

November 23	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	45.00
November 23	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	53.59
[redacted]		
November 27	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	66.20
November 30	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	63.00

[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]

000278

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]		
December 4	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	66.10
[redacted]		
December 7	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	63.25
December 11	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	64.50
[redacted]		

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
M ALLEN MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
March 18, 2015

2776

[redacted]

Statement includes payments and charges received by March 18, 2015

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 26	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	70.00
[redacted]		
March 9	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	63.25

[redacted]

µ Please detach here µ

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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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Mike Allen

Claimant Name: Rachelle Rebus

Expense Category: Hosting.

For hosting, select one:

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

Purpose:

Snacks for a Recognition/ award ceremony for Jon Foy of the FM Kids Forever Foundation ~~M~~ Oct/25/2014

save-on-foods #6616
Stoney Creek
Visit www.saveonfoods.com
G.S.T #R846980878

2 Bite Cakes	4.49
Harvest Cookies	4.99
Lemon Loaf	4.99
Sub Total	$14.47
BALANCE DUE	$14.47
Rounding	-$0.02
Cash	$20.00
CHANGE	$5.55

****
By being a More Rewards Cardholder
You could have saved $0.70
You could have earned 14 points
****

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Self Checkout 63
C0063 #4937 13:27:11 25Oct2014
S06616 R063

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:

We keep coffee in Office for guests.

save-on-foods #6616
Stoney Creek
Visit www.saveonfoods.com
G.S.T #R846980878

Foldgers	8.69
Folgers Kcup	8.69
INT'L CREAMER	3.49
Card 2/$6.00 Save	-0.49
Sub Total	$20.38
Card $$$ pts	20
BALANCE DUE	$20.38
Credit	$20.38

[K] XXXXXXXXXXXX[redacted]

CUSTOMER COPY
SLIP # 0062175915 TERM E6616C62
** Purchase **
CAD $ 20.38
CARD VISA CHIP
NO. ************[redacted] RESP 001
DATE 12/18/2014 TIME 17:59:38
[redacted] REF # 029001001017
APPL.: VISA
AID: A0000000031010
TVR: 0080008000 TSI: F800
Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CHANGE $0.00
***
Your Savings Today! $0.49

More Rewards Card [redacted]

Opening Balance
Points Earned
More Rewards Total Points [redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Self Checkout 62
C0062 #3006 17:58:29 18Dec2014
S06616 R062

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 for Constituency Office.

save-on-foods #6616
Stoney Creek
Visit www.saveonfoods.com
G.S.T #R846980878

Folgers Kcup 2 @ 8.69	17.38
Folgers Kcups 2 @ 8.69	17.38
INT'L CREAMER	3.49
Sub Total	$38.25
Card $$$ pts	38
BALANCE DUE	$38.25
Credit	$38.25

[K] XXXXXXXXXXXX[redacted]

CUSTOMER COPY
SLIP # 0065103750 TERM E6616C65
** Purchase **
CAD $ 38.25
CARD VISA CHIP
NO. ************[redacted]
RESP 001 ISO 00
DATE 01/30/2015 TIME 10:38:09
[redacted] REF # 094001001004
APPL.: VISA
AID: A0000000031010
TVR: 0080008000 TSI: F800
Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

CHANGE $0.00

[redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Self Checkout 65
C0065 #4190 10:37:07 30Jan2015
S06616 R065