LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Calgary-Varsity - Donna Kennedy-Glans
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$55.33	$55.33
MLA Parking Cap - $			
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$28.58	$28.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF			
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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 - 182 OF 279 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-26-D. KENNEDY-GLANS - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/15 INVOICE NO. / NO DE LA FACTURE 0006239316

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]	D KENNEDY-GLANS		[redacted]		000412398992 03/29/15	IMPERIAL OIL CANMORE AB	ETHANOL MEDIUM GRADE	51.5	1.13	55.33		
							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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	51.5				
							TOT CHARGES / TOT FRAIS			55.33		
							TOT GST-HST / TOT TPS-TVH				2.77	
							UNIT TOTAL / TOT UNITE					58.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC	1				FUEL QTY / QTE CARB	51.5				
							TOT CHARGES / TOT FRAIS			55.33		
							GST-HST/TPS-TVH				2.77	
							BKDN TOTALS / TOTAUX CODIFICATION					58.10

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

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
D KENNEDY-GLANS MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
April 17, 2015

2781

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
0.00 [redacted]			

Statement includes payments and charges received by April 17, 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.

Credit Limit Summary On April 17, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	

New Transactions for D KENNEDY-GLANS MLA

[redacted]

		Amount $
March 19	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00 CR
March 20	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	74.00
March 23	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES	30.00
Total New Transactions for D KENNEDY-GLANS MLA		**30.00**

[redacted]

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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

Membership Number [redacted]		
	Amount Due $ 30.00	Amount Paid $

000268

D KENNEDY-GLANS 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]