LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
St. Albert - Stephen Khan
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$96.99	$96.99
MLA Parking Cap - $			
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
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)			
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 - 264 OF / DE 279	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-80-S. KHAN - - - - - - - -	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]	S KHAN		[redacted]		000411928870	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	21.0	1.01	20.15		
					03/26/15	EDMONTON AB	GST-HST / TPS-TVH				1.01	
							MISCELLANEOUS	1.0	12.00	12.00		
							GST-HST / TPS-TVH				.60	
							REF GST-HST / TPS-TVH REF				1.61	
							** REF NO TOT / TOT NO REF **					33.76
							TOTAL / TOTAL			32.15	1.61	33.76
					000412707185	PETRO CANADA	UNLEADED PREMIUM GASOLINE	62.5	1.09	64.84		
					03/23/15	ST ALBERT AB	GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.08
							TOTAL / TOTAL			64.84	3.24	68.08
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	83.5				
							TOT CHARGES / TOT FRAIS			96.99		
							TOT GST-HST / TOT TPS-TVH				4.85	
							UNIT TOTAL / TOT UNITE					101.84
	BKDN TOTALS / TOTAUX CODIFICATION 01-80	UNITS / VEHIC	1				FUEL QTY / QTE CARB	83.5				
							TOT CHARGES / TOT FRAIS			96.99		
							GST-HST/TPS-TVH				4.85	
							BKDN TOTALS / TOTAUX CODIFICATION					101.84

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