LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Riverview - Mr. Steve Young
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,397.72	$1,397.72
Member Parking - $	$900.00	$105.72	$105.72
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$36.58	$36.58
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)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. / NO DU CLIENT	[redacted]
PAGE - 209 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-42-S. YOUNG - - - - - - - -	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]	S YOUNG		[redacted]		000391952736	IMPERIAL OIL		BIO D ESEL FUEL	98.5	1.33	124.72		
					03/20/14	EDMONTON	AB	GST-HST / TPS-TVH				6.24	
								REF GST-HST / TPS-TVH REF				6.24	
								** REF NO TOT / TOT NO REF **					130.96
								TOTAL / TOTAL			124.72	6.24	130.96
					000391952734	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	65.7	1.29	80.60		
					03/19/14	EDMONTON	AB	GST-HST / TPS-TVH				4.03	
								CAR WASH	1.0	7.99	7.99		
								GST-HST / TPS-TVH				.40	
								REF GST-HST / TPS-TVH REF				4.43	
								** REF NO TOT / TOT NO REF **					93.02
								TOTAL / TOTAL			88.59	4.43	93.02
					000391952735	IMPERIAL OIL		MISCELLANEOUS	1.0	4.99	4.99		
					03/19/14	EDMONTON	AB	GST-HST / TPS-TVH				.25	
								REF GST-HST / TPS-TVH REF				.25	
								** REF NO TOT / TOT NO REF **					5.24
								TOTAL / TOTAL			4.99	.25	5.24
					000391952733	IMPERIAL OIL		BIO D ESEL FUEL	74.1	1.35	95.24		
					03/06/14	EDMONTON	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	238.3				
								TOT CHARGES / TOT FRAIS			313.54		
								TOT GST-HST / TOT TPS-TVH				15.68	
								UNIT TOTAL / TOT UNITE					329.22
	BKDN TOTALS / TOTAUX CODIFICATION 01-42	UNITS / VEHIC	1					FUEL QTY / QTE CARB	238.3				
								TOT CHARGES / TOT FRAIS			313.54		
								GST-HST/TPS-TVH				15.68	
								BKDN TOTALS / TOTAUX CODIFICATION					329.22

BLG871

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

PHH Arval

PHH

BFDF290001

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-42-S. YOUNG
- -
- -
- -
- -

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]	S YOUNG		[redacted]		000394309533	HUSKY OIL	REGULAR DIESEL	97.8	1.30	121.08		
					05/07/14	EDMONTON AB	GST-HST / TPS-TVH				5.92	
							REF GST-HST / TPS-TVH REF				5.92	
							** REF NO TOT / TOT NO REF **					127.00
							SUBTOTAL / SOUS TOT			121.08	5.92	127.00
							DISCOUNT / RABAIS			.98-		.98-
							TOTAL / TOTAL			120.10		126.02
					000393563184	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	64.7	1.37	84.30		
					05/02/14	EDMONTON AB	GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.52
							TOTAL / TOTAL			84.30	4.22	88.52
					000393563183	IMPERIAL OIL	BIO D ESEL FUEL	65.4	1.29	80.25		
					04/26/14	EDMONTON AB	GST-HST / TPS-TVH				4.01	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.66	
							** REF NO TOT / TOT NO REF **					97.90
							TOTAL / TOTAL			93.24	4.66	97.90
					000393563182	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	66.7	1.35	85.71		
					04/11/14	EDMONTON AB	GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.00
							TOTAL / TOTAL			85.71	4.29	90.00
					000393563181	IMPERIAL OIL	BIO D ESEL FUEL	77.6	1.29	95.24		
					04/09/14	EDMONTON AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000393563180	IMPERIAL OIL	ETHANOL REGULAR GRADE	28.2	1.13	30.23		
					04/04/14	EDMONTON AB	GST-HST / TPS-TVH				1.51	
							REF GST-HST / TPS-TVH REF				1.51	
							** REF NO TOT / TOT NO REF **					31.74
							TOTAL / TOTAL			30.23	1.51	31.74
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	400.4				
							TOT CHARGES / TOT FRAIS			509.80		
							TOT GST-HST / TOT TPS-TVH				25.36	
							UNIT TOTAL / TOT UNITE					535.16
							DISCOUNT / RABAIS					.98-
							TOTAL / TOTAL					534.18
BKDN TOTALS / TOTAUX CODIFICATION 01-42		UNITS / VEHIC	1				FUEL QTY / QTE CARB	400.4				
							TOT CHARGES / TOT FRAIS			509.80		
							GST-HST/TPS-TVH				25.36	

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

PHH Arval

PHH

BFDF290001

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-42-S. YOUNG
- -
- -
- -
- -

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
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX CODIFICATION					535.16
							DISCOUNT / RABAIS					.98-
							TOTAL / TOTAL					534.18

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Esso

We're drivers too.

ESSO NITON JUNTION
HWY 16 WEST
NITON JUNCTION, AB T0E 1S0

VRN R887409704 2013/03/29 14:45

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
BIODL	95.246l	$1.199	114.20I
GST INCL. IN FUEL		5.44	

TOTAL $114.20

[redacted] INVOICE IEP7087C

[redacted]

01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 38

[redacted]

A- MASTERCARD
MASTERCARD
B- A0000000041010
C- A80F16D07B8139B5
D- 8954057A
E- 0000008000
F- 3592E7B639DAEE36
G- 0000008000

IMPORTANT - retain this copy for your records

** CUSTOMER COPY **

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SHELL CANADA PRODUCTS
ON BEHALF OF
1C4A ALBERTA AVENUE
LAC LA BICHE AB
T0A 2C0
(780) 623-4090

Tax	Description	Qty	Amount
F	Diesel No6		
	60.227 L @ $1.349/ L		$81.25

Sub Total	$81.25
Amount GST Taxable	$0.00
5.0% GST Tax	$0.00
Amount PST Taxable	$0.00
0.0% PST Tax	$0.00
Total	**$81.25**
MASTERCARD:	$81.25
Change	$0.00

01 APPROVED - THANK YOU 001

MASTERCARD [redacted]
TERMINAL No. 89208502
PURCHASE CHIP
INV No. 2085 9624
APPROVAL No. [redacted]
MASTERCARD
AID A0000000041010
TVR 0000008000

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Fuel Includes	GST	5.0%	$3.87
Fuel Includes	PST	0.0%	$0.00

GST - Fuel - AB No. 102942455

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:lakel TRAN:0631
2014/12/22 16:12:57 ST:C20850

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 208 OF 288 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-42-S. YOUNG - - - - - - - -	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]	S YOUNG		[redacted]		000395155843 06/08/14	SHELL CANADA INC EDMONTON AB	REGULAR DIESEL	78.8	1.27	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000395432538 05/28/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	67.1	1.29	82.38		
							GST-HST / TPS-TVH				4.12	
							REF GST-HST / TPS-TVH REF				4.12	
							** REF NO TOT / TOT NO REF **					86.50
							TOTAL / TOTAL			82.38	4.12	86.50
					000395668283 05/21/14	HUSKY OIL EDMONTON AB	REGULAR DIESEL	97.1	1.30	120.19		
							GST-HST / TPS-TVH				5.88	
							REF GST-HST / TPS-TVH REF				5.88	
							** REF NO TOT / TOT NO REF **					126.07
							SUBTOTAL / SOUS TOT			120.19	5.88	126.07
							DISCOUNT / RABAIS			.97-		.97-
							TOTAL / TOTAL			119.22		125.10
					000395554920 05/14/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	70.4	1.35	90.43		
							GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					94.95
							TOTAL / TOTAL			90.43	4.52	94.95
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	313.4				
							TOT CHARGES / TOT FRAIS			388.24		
							TOT GST-HST / TOT TPS-TVH				19.28	
							UNIT TOTAL / TOT UNITE					407.52
							DISCOUNT / RABAIS					.97-
							TOTAL / TOTAL					406.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-42	UNITS / VEHIC 1					FUEL QTY / QTE CARB	313.4				
							TOT CHARGES / TOT FRAIS			388.24		
							GST-HST/TPS-TVH				19.28	
							BKDN TOTALS / TOTAUX CODIFICATION					407.52
							DISCOUNT / RABAIS					.97-
							TOTAL / TOTAL					406.55

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

NORTHLANDS

01-24-14

01*15.00

*15.00CA

010-1183 1

* 7-30

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 264-RICE HOWARD PKDE.

Expiration Date/Time

06:00 AM
JAN 29, 2014

Purchase Date/Time: 07:46pm Jan 28, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 10435740
C/N #: 500012330732
Setting: Lot 264
Mach Name: Meter 1

Rate: $7 - All Evening
Payment Type: Card

[redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 06:00am Jan 29, 2014
Purchase Date/Time: 07:46pm Jan 28, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 10435740
Setting: Lot 264
Mach Name: Meter 1

Rate: $7 - All Evening
Payment Type: Card

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING RECEIPT

PLACE FACE UP ON DASH
Impark Lot 1
Expiration Date/Time
11:00 PM
FEB 26, 2014

Purchase Date/Time: 05:57pm Feb 26, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 05994310
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1

Rate: $12 - until 11pm
Payment Type: Card

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 1

Expiration Date/Time: 11:00pm Feb 26, 2014
Purchase Date/Time: 05:57pm Feb 26, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 05994310
Setting: Lot 1
Mach Name: Meter 1

Rate: $12 - until 11pm
Payment Type: Card

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CITY OF EDMONTON

Terminal: 696 Zone: 7009

[redacted]

Valid through:

WEDNESDAY 26 FEB 14

5:14 PM

AMOUNT PAID: $7.00 (GST incl.) Auth No: [redacted]

Start Time: 2/26/2014 3:14 PM Receipt No: 5662

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

```
**************************************
Parking Services, Rm 1-51 Lister Centre
        University of Alberta
        87 Avenue  116 Street
Register #001(POS STAD PARK)
Operator #064
Today is 03/01/2014  at 18:04:52
Order # 0000230-1

  1     $5                     4.76x
======================================
        SUB TOTAL---> $        4.76
        GST   TAX ---> $       0.24
            TOTAL---> $        5.00

Paymode : Cash tendered 5.00
              Change  $        0.00

Edmonton, AB T6G 2H6

GST # R108102831
```

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

U OF A PARKING STADIUM
114 STREET [illegible]
EDMONTON, AB [illegible]
[illegible]

Merchant ID: [illegible]
Term ID: [illegible]

Sale

[redacted]

MASTERCARD Entry Method: Chip

0?/02/14 12:38:04

Inv #: 000082 Appr Code: [redacted]

Apprvd Batch#: 061001

Total: $ 5.00

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification

Application Label: MASTERCARD
[illegible] A0000000041010
[illegible] 00 00 00 80 00
TSI: E8 00

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

COMMERCE PLACE PARKADE
10155 102ND ST
EDMONTON, AB T5J 4G8
204-946-7193

TERM ID: D5288576 BATCH#: 471
SHIFT#: 001

Sale
INV#: 000000023
MCARD
Chip
SEQ#: 471001001024
Application Label: MASTERCARD
AID: A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
[redacted]

Total:CAD$ 7.50

APPROVED [redacted]
001/0

04-Mar -14 13:25:29

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

Impark Lot 442

Expiration Date/Time

06:00 AM

MAR 05, 2014

Purchase Date/Time: [illegible] Mar 04, 2014
Total Parking: $[illegible]
Total gst: $0.95
Total Due: $20.00 Rate: $20.00-All Evening
Total Paid: $20.00 Payment Type: Card
Ticket #: 01180845
S/N #: 300011170090
Setting: Lot 442
Mach Name: Meter 1

[redacted]

GST #867315638RT0001
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 442

Expiration Date/Time: 06:00am Mar 05, 2014
Purchase Date/Time: 06:31pm Mar 04, 2014
Total Parking: $19.05
Total gst: $0.95
Total Due: $20.00 Rate: $20.00-All Evening
Total Paid: $20.00 Payment Type: Card
Ticket #: 01180845
Setting: Lot 442
Mach Name: Meter 1

[redacted]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PALLISER
SQUARE

Payment Receipt

Station name: POF Main East

Entry: 3/6/14 8:45 AM
Payment date: 3/6/14 10:30 A

Card no.: [redacted]

Due: CAD 14,00

Reduction: CAD 0.00
Paid with: CAD 14.00
Amount change: CAD 0.00
Change owed: CAD 0.00

[redacted]
MASTERCARD
Seq# 000002 011
Purchase 14/03/06 10:28:48
Auth# [redacted]
APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Terminal#:1 Cashier#:5
04/03/2014 12:11 PM
04/03/2014 1:24 PM - 01:14
38955120 / #475313

RATE	: $	7.50
TOTAL	: $	7.50
Cash	: $	7.50

GST #897727657RT
Have a Nice Day

Thank You For
Parking At Commerce
Place Parkade

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

TICKET VOID

impark

IMPARK

PHONE 780-420-1976

EVENING PARKER

Meter : LOT 6

no in and out privileges

Time: 6:12P APR 08

Price: $ 4.00

Card: [redacted]

Exp.:

Expires:

8:00AM WED

APR 09 14

GST NO. 887316638RT0001

INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD

PLACE THIS SIDE UP ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Steve Young

Claimant Name: Steve Young

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE FACE UP ON DASH

Impark Lot 1

Expiration Date/Time

08:06 AM

APR 09, 2014

Purchase Date/Time: 07:06am Apr 09, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 31054041
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1

Rate: $7.00 - 1 hour
Payment Type: Card

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

- - - - - - - - - - - - - - - - - -

RECEIPT

Impark Lot 1

Expiration Date/Time: 08:06am Apr 09, 2014
Purchase Date/Time: 07:06am Apr 09, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 31054041
Setting: Lot 1
Mach Name: Meter 1

Rate: $7.00 - 1 hour
Payment Type: Card

[redacted]

PARKING RECEIPT

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	Membership Number	Date
S YOUNG MLA LEGIS ASSEMBLY OF AB	[redacted]	April 17, 2014

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

Statement includes payments and charges received by April 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.

Credit Limit Summary On April 17, 2014	**Total Credit Limit $**	**Available Credit Limit $**
	[redacted]	

Listing of Charges and Credits		Amount $
April 16	**Payment Received Thank You**	[redacted]

New Transactions for S YOUNG MLA

[redacted]

		Amount $
April 2	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**18.40**
April 15	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**20.00**
Total New Transactions for S YOUNG MLA		**38.40**

[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

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	38.40	

000276

[redacted]

S YOUNG 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]