

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Rimbey-Rocky Mtn Hse-Sundre - Mr. Joe Anglin
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,188.83	\$2,188.83
Member Parking - \$	\$900.00	\$48.67	\$48.67
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,061.29	\$1,061.29
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	4,829	4,829
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	52.0	3.0	3.0
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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLIN
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
NO DE LA FACTURE

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	KN AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE OATE 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]	J ANGLIN	[REDACTED]	[REDACTED]		000371893301 04/06/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5	1.05	50.86	2.54 2.54	53.40 53.40
					000371893300 04/05/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.3	1.05	47.48	2.37 2.37	49.85 49.85
					000371893298 04/04/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.0	1.05	24.14	1.21 1.21	25.35 25.35
					000371610866 04/02/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	38.8	1.09	40.34	1.96 1.96	42.30 42.30 .39- 41.91
					000370730798 03/31/13	SHELL CANADA INC RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.5	1.16	45.86	2.29 2.29	48.15 48.15
					000371161313 03/30/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.1	1.05	47.24	2.36 2.36	49.60 49.60
					000370964490 03/26/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.0	1.07	35.24	1.76 1.76	37.00 37.00
					000370964488 03/24/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.0 1.0	1.07 10.48	39.52 10.48	1.98 1.98	51.98 51.98

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 165 NO / NO ID TVQ 1001439118

BLG871

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 253 OF 277
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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J	ANGLIN				000370964489 03/24/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.1	1.07	21.43	1.07 1.07	22.50 22.50
					000370964487 03/23/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.7	1.07	29.57	1.48 1.48	31.05 31.05
					000370366796 03/16/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.7	1.04	27.76	1.39 1.39	29.15 29.15
					000370953011 03/16/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.3	1.15	69.29	3.46 3.46	72.75 72.75 .69- 72.06
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	450.4		489.21	23.87	513.08 1.08- 512.00
BKDN TOTALS / TOTAUX CODIFICATION 01-77							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	450.4		489.21	23.87	513.08 1.08- 512.00

BLG871

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

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DETAILS SERVICES DE GESTION DE PARC

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J	ANGLIN				000373562819 05/12/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.1	1.09	42.48	2.12 2.12	44.60 44.60
					000373562820 05/12/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.8	1.08	26.95	1.35 1.35	28.30 28.30
					000373562816 05/10/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	1.08	57.86	2.89 2.89	60.75 60.75
					000373562817 05/10/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.5	1.08	50.52	2.53 2.53	53.05 53.05
					000373562808 05/05/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.4	1.04	37.76	1.89 1.89	39.65 39.65
					000373562809 05/05/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.4	1.04	26.43	1.32 1.32	27.75 27.75
					000373562807 05/04/13	GTI SYLVAN LAKE SYLVAN LAKE AB	DIESEL LOW SULPHUR GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.0	1.10	112.59	5.63 5.63	118.22 118.22
					000373562806 05/03/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.0	1.06	42.33	2.12 2.12	44.45 44.45
					000373562804 05/02/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	39.1	1.04	40.62	2.03 2.03	

BLG871

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DETAILS SERVICES DE GESTION DE PARC

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CLIENT NO.
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	J ANGLIN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			40.62	2.03	42.65
					000373562803	GTI SYLVAN LAKE 05/01/13 SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4	1.04	60.62	3.03 3.03	63.65 63.65
					000373200719	GTI SYLVAN LAKE 04/29/13 SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.5	1.04	43.14	2.16 2.16	45.30 45.30
					000373107562	FASGAS 04/28/13 RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	36.9	1.11	39.00	1.95 1.95	40.95 40.95 39- 38.61 40.56
					000373200716	GTI SYLVAN LAKE 04/28/13 SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.7	1.04	56.76	2.84 2.84	59.60 59.60
					000373200715	GTI SYLVAN LAKE 04/26/13 SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.8	1.04	54.86	2.74 2.74	57.60 57.60
					000373107561	FASGAS 04/20/13 RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	43.8	1.12	46.67	2.33 2.33	49.00 49.00 47- 46.20 48.53
					000372307525	FEDERATED COOPERATIVES LIMITED 04/19/13 INNISFAIL AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.1	1.09	62.38	3.12 3.12	65.50 65.50
					000373010132	IMPERIAL OIL 04/16/13 BONNYVILLE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH	53.0	1.15	58.00	2.90	

BLG871

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

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DETAILS SERVICES DE GESTION DE PARCPAGE - 279 OF 302
DE

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DIV-77-J. ANGLINCLIENT NO. [REDACTED]
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INVOICE DATE 06/01/13
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INVOICE NO. 0005995060
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. OU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE 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] J	ANGLIN						REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.90 58.00	2.90	60.90 60.90
					000372126939 GTI SYLVAN LAKE 04/14/13 SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.3	1.05	36.95	1.85 1.85	38.80 38.80
					000372126938 GTI SYLVAN LAKE 04/13/13 SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.8	1.05	34.33	1.72 1.72	36.05 36.05
					000372126937 GTI SYLVAN LAKE 04/12/13 SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.1	1.05	54.62	2.73 2.73	57.35 57.35
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	928.7		984.87	49.25	1,034.12 .86- 1,033.26
					BKDN TOTALS / TOTALX CODIFICATION 01-77	1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	928.7		984.87	49.25	1,034.12 .86- 1,033.26

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 279 OF 307
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
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INVOICE DATE 07/01/13
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INVOICE NO. 0006005510
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UNIT NO NO. D'UNITÉ	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE 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
J	ANGLIN				000375452082 06/19/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.3	1.18	55.89	2.79 2.79	58.68 58.68
					000374545991 06/06/13	SHELL CANADA INC WHITECOURT AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.1	1.38	29.05	1.45 1.45	30.50 30.50
					000374546888 06/06/13	SHELL CANADA INC GRANDE PRAIRIE AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.3	1.42	42.24	2.11 2.11	44.35 44.35
					000375010913 06/02/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.9	1.20	53.91	2.70 2.70	56.61 56.61
					000374694374 05/31/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	52.0	1.29	63.81	3.19 3.19	67.00 67.00 64- 63.17 66.36
					000374244547 05/26/13	FEDERATED COOPERATIVES LIMITED RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.1	1.29	28.38	1.42 1.42	29.80 29.80
					000374244949 05/25/13	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.0	1.29	46.67	2.33 2.33	49.00 49.00
					000374244264 05/24/13	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.3	1.29	49.52	2.48 2.48	52.00 52.00
					000374694375 05/31/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.4	1.29	52.05	2.48 2.48	54.53 54.53

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

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NO DE LA FACTURE

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
J	ANGLIN				05/22/13	RIMBEY AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL				2.60 2.60 54.65 2.60 54.65 52.05 52.05 51.53 54.13	54.65 54.65 54.13
					000374972836 05/21/13	IMPERIAL OIL RED DEER AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.0	1.32	64.10	3.20 3.20 67.30 3.20 67.30	67.30 67.30
					000374090274 05/20/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.9	1.15	50.56	2.53 2.53 53.09 2.53 53.09	53.09 53.09
					000374090273 05/19/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.1	1.15	34.67	1.73 1.73 36.40 1.73 36.40	36.40 36.40
					000374090272 05/18/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.9	1.15	50.62	2.53 2.53 53.15 2.53 53.15	53.15 53.15
					000374090271 05/17/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.2	1.15	57.86	2.89 2.89 60.75 2.89 60.75	60.75 60.75
					000374090270 05/16/13	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.5	1.12	35.42	1.77 1.77 37.19 1.77 37.19	37.19 37.19
UNIT TOTAL / TOT UNITE							FUEL CITY / CTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	592.2		714.75	35.72	750.47 1.16- 749.31

BLG871

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

Parking

The Calgary Zoo
1300 Zoo Road NE
Calgary, AB T2E 7V6

Phone (403) 232-9300
GST No: 118824192

Original

Transaction Date: 05/04/2013 3:34:03PM
CSR: Robel Melles

Receipt #: 1446759

Welcome to the Calgary Zoo
Gates and Services open 9 am - 5 pm

1 North Parking	\$7.00
Total Value	\$7.00

Payments

Credit/Debit Card	\$7.00
-------------------	--------

Credit/Debit Card #: [REDACTED]

Thank you for your support!

... PURCHASES ARE NON-REFUNDABLE OR EXCHANGEABLE

Gate day admission may be returned within 30 minutes of purchase or you may use your day admission towards purchase of a Membership within 7 days of purchase. Contact Guest Relations for more information at the North entrance of the Zoo. 1 403-232-9300 or call

calgaryzoo.com
CCO

www.calgaryzoo.com
www.facebook.com/thu



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
J ANGLIN MLA
LEGIS ASSEMBLY OF AB

Date
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013

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.

New Transactions for J ANGLIN MLA

Amount \$

May 17	IMPARK00030031U 0300 CALGARY Goods or Services	44.10
--------	---	-------

Total New Transactions for J ANGLIN MLA		44.10
--	--	--------------

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

000122

J ANGLIN 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

*****CLERK USE: *****

CHECK # 07000 DATE 4/01
TABLE # 27 TIME 4:10

--- DINING ROOM : KRISTY

ITEMS ORDERED	AMOUNT
1 BAKED ROAST CHICK	20.00
1 CHINOOK SALMON	23.50
1 TUP	3.10

*****CLERK USE: *****

SUBTOTAL 46.60
GST PLUS 2.34

TOTAL DUE 48.94

*****CLERK USE: *****

*****CLERK USE: *****

*****CLERK USE: *****

*****CLERK USE: *****

*****CLERK USE: *****

*****CLERK USE: *****

*****CLERK USE: *****

*****CLERK USE: *****

EARL'S PLACE
2111 GAETZ AVENUE T4R1Z4
RED DEER AB
22311522

|||| PURCHASE ||||

04-01-2013 16:55:04
Acct # [REDACTED] C
Exp Date 02/15 Card Type VI
Name: JOSEPH ANGLIN
A0000000031010 VISA

[REDACTED]

Inv. # 1147

Auth # 051606

10 85FAL822471B771E

Purchase \$48.94
Tip \$9.79
Total \$58.73

100 APPROVED-THANK YOU

[illegible]

Purchase

TCH

66

10

1000

19.

etc.:

20. 20

0.00

36.35

Meeting w/ constituents



WELCOME TO
RIMBEY CO-OP
Tel. 843-2258

BAKERY \$105.48

BALANCE DUE \$105.48

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 13 Period # 4
04/07/13 3:49 pm
Emp: LORISA
Table# 5 Order# 32

1	DIET PEPSI	\$3.50
1	21.38 STIR FRY	\$21.38
1	17.64 STIR FRY	\$17.64
	Sub Total	\$42.52
	Tax	\$2.13

Total **\$44.65**

www.themongoliegriill.com
CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

*Meeting
w/ cards to hand*

10104-109 ST 153117
EDMONTON AB
22005754

|||| PURCHASE ||||

04-07-2013 15:50:20

Exp Date ' / ' Card Type VI

Name: JOSEPH ANGLIN

A0000000031010 VISA

Operator 333

Inv. # 9053

Purchase \$44.65

Tip \$8.93

Total \$53.58

(00) APPROVED-THANK YOU

Retain this copy for your
records

MONTERAY JACK'S
4901 50TH ST PO BOX 1
KIMBLEY, AR 700 230

Account ID: 000000000174571
Item ID: 02450016
14002290016

Purchase

SA

Alt: 00000000011010

Enter Method: Cash

Approved Sales # Alt: 000261

00-14-17 17-15:10

Ref#:000018110528

Inv #: 007395 Appr Code: 065703

Amount: \$ 37.70

Tip: \$ 0.00

Total: \$ 37.70

No Detailed Recp

No Alcohol.

Customer Copy

Meeting w/
constituent

Meeting w/ consultants

THE MONGOLIE GRILL DOW
10104-109 ST T5J1H7
EDMONTON AB
22805754

1111 PURCHASE 1111

04-14-2013 20:17:11

NAME: [REDACTED]

EXP DATE: 12/13 Card Type

NAME: JOSEPH ANGLIN

00031010 VISA

ORDER # 200022 [REDACTED]

Merchandise	\$47.60
Tip	\$9.52
Total	\$57.12

(00) APPROVED-THANK YOU

No detailed RECEIPT.
Retain this copy for your
records

Customer copy

No Alcohol

5011 66 Street
Bonnyville, Ab.
780-826-3300

Server: Marcia 04/16/2013
Table 56/1 7:30 PM
Guests: 2 40094
Reprint #: 1
Area: BAR

Lunch Steak Special 13.59
BAR\ndIET PEPSI 2.12
Cheeseburger 9.99
BAR ICE TEA 2.12

Subtotal 27.82
Tax 1.39

29.21
Bal 29.21

Tip: _____

Print Name: _____

BONNYVILLE NEIGHBOURHOOD
INN
5011 66 STREET
BONNYVILLE AB

CARD: *****
CARD TYPE VISA
DATE 2013/04/16
TIME 6225 19:31:12
RECEIPT NUMBER
C85002291-001-021-026-0

PURCHASE
AMOUNT \$29.21
TIP \$5.84
TOTAL

\$35.05

Meeting w/ const-
VISA ents

APPROVED

AUTH# 033784 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

No Receipt Available

No Alcohol

BOSTON PIZZA #179
10620 Jasper Avenue
Edmonton, AB
T5J 2A4
780-423-2333

** TRANSACTION RECORD **

Tran. #: 2211

Check #: 314
Employee #: 97
Employee Name: NADINE

UISA Purchase

Amount \$20.23
Tip \$4.05
=====

TOTAL CAD\$24.28

2013/04/18 20:04:37

TUR: 0000008000
TSI: F800

No signature required

Merchant Copy

THANK YOU
Come Again

meeting w/constit



BOSTON PIZZA #179
JASPER AVENUE

0398 Table 84 #Party 1
NADINE A Svrck: 46 21:24 04/18/13

1 N.S. POP 2.99
1 OVEN WINGS, ragin cajun,
w/ranch 10.99

Sub Total: 13.98

GST : 0.70

04/18 22:46 TOTAL: 14.68

THANK YOU!

GST#893018549

PLEASE PAY SERVER

JOIN US FOR \$7.99 PASTA TUESDAY

PLEASE NOTE THAT BOSTON PIZZAS' PARKING
IS ON THE EAST AND WEST SIDE
OF THE BUILDING ONLY!!
TELL US HOW WE DID!

We value your feedback.

Complete short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card
keep this receipt and go to
www.tellbostonpizza.com
OR call 1-800-368-5278

BOSTON PIZZA #179
10620 Jasper Avenue
Edmonton, AB
T5J 2A4
780-422-1000

** TRANSACTION RECORD **

Trans. #: 2460

Check #: 398
Employee #: 97
Employee Name: NADINE

UISA Purchase

Amount \$14.68
Tip \$2.94
=====

TOTAL CAD\$17.62

APPROVED 049964

2013/04/18 22:48:32

TUR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

*Meeting
w/ cons to take*

CILANTRO
Kitchen & Bar
5509 - 46 Street Olds, AB
GST # 847959335

Check:14387

Table:D12

Server:Kourtney F

04/19/13

01:49pm

[Seat 1]
1 BEEF DIP \$13.95
YAM FRIES
1 CRAB CAKE \$10.95
1 THAI CHK NDLE SOUP \$11.95
1 DIET PEPSI \$2.95

Subtotal: \$39.80
Tax:: \$1.99
Sub w/Tax: \$41.79
Total: **\$41.79**

Planning a party?
We would be pleased to arrange
a special menu for you
Thank you!

CILANTRO KITCHEN & BAR
5509 46 ST
OLDS AB

CARD *****
CARD TYPE VISA
DATE 2013/04/19
TIME 4093 13:50:02
CLERK ID 45
RECEIPT NUMBER
CB2000279-001-049-011-0

PURCHASE
AMOUNT \$41.79
TIP \$8.36
TOTAL \$50.15

VISA



APPROVED

AUTH# 001138 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 16 Period # 4
04/25/13 5:56 pm
Emp: LINDS G.
Table# 8 Order# 50

1	DIET PEPSI	\$3.50
1	DIET PEPSI	\$3.50
1	18.81 STIR FRY	\$18.81
1	21.53 STIR FRY	\$21.53
	Sub Total	\$47.34
	Tax	\$2.37

Total \$49.71

www.themongoliegrill.com
CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

*Meeting
w/constituents*

10
EDMONTON AB
22805754

PURCHASE

04-25-2013 18:07:47
C
Exp Date: ' / ' Card Type: VI
Name: JOSEPH ANGLIN
A0000000031010 VISA

Operator 224

Inv. # 3610

Purchase	\$49.71
Tip	\$9.94
Total	\$59.65

DO NOT APPROVED THANK YOU

Return this copy for your
receipt

Astha Fine Indian Cuisine
#810, 6730 TAYLOR PLAZA
RED DEER, ALBERTA
T4P 1K4
Ph: 403-356-9174
GST# 852522366 RT001

h

10080 SY

Check: 1451 Guests: 1
Table: 2-1
04/26/2013 05:53PM

1	Chick. Vindaloo	16.00
1	Butter Chicken	17.00
1	Jeera Pulao	7.00
2	Butter Nan	6.00
1	Raita	6.00

SUBTOTAL	52.00
52.00 GST	2.60
TOTAL DUE	\$54.60

Thank you for your patronage

Meeting w/ consultants

ASTHA FINE INDIAN
CUISINE
6730 TAYLOR DRIVE UNIT
8
RED DEER AB

CARD *****
CARD TYPE Visa
DATE 2013-04-26
TIME 3061 18:38:55
RECEIPT NUMBER
M30683930-001-195-01060

PRE-AUTHORIZATION
AMOUNT

TIP 10.00
TOTAL 64.60

APPROVED

AUTH# 05672
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETURN THIS
COPY FOR YOUR RECORD

CHECK # 35089 DATE 1/28/13
TABLE # 26 TIME 5:24PM

-- DINING ROOM 1-B LENNE --

ITEMS ORDERED	AMOUNT
2 COFFEE	6.20
1 PRAWN QUINOA SAL	17.00
1 CHINOOK SALMON	23.50

SUBTOTAL	46.70
GST PLUS	2.34

TOTAL DUE 49.04

\$9.85

\$58.85

THINKING ABOUT TAKE-OUT??
EARL'S RED DEER 403-342-4055
GST# R101541167

THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARL'S GIFT
CARD! ALWAYS THE RIGHT STYLE AND SIZE!!

Meeting w/ constituents

Meeting w/ constituents

Trendies Restaurant
401 Main Ave. W, Box 354
Sundre, AB T0M 1X0
Ph: (403) 638-2233

Table #3

Trans#: 149083 Serv: Shasta
4/29/2013 12:53 PM # Cust: 3

Quan	Descript	Cost
1	Pepsi	\$3.00
2	Beef Dip	\$20.00
1	Fries & Gravy	\$1.00
1	Sweet Potato Fries	\$2.50
1	Veggie Wrap	\$9.00
1	mush in beef	\$1.00
1	Bowl of Soup	\$1.00

Net Total: \$37.50
GST \$1.88

TOTAL: \$39.38
Amount Due: \$39.38
Food: \$34.50
Beverage: \$3.00

Watch for New
Daily Specials
GST#R136880739

7.88
7.88
7.88

*Meeting w/
constituents*

Trendies Restaurant
401 Main Ave. W, Box 354
Sundre, AB T0M 1X0
Ph: (403) 638-2233

Table #17

Trans#: 149139 Serv: Jenna
4/30/2013 12:54 PM # Cust:2

Quan	Descript	Cost
1	Diet Pepsi	\$3.00
1	Ice Tea	\$3.00
1	Teriyaki Chic Salad	\$13.00
1	Crispy Buffalo Caesar W	\$12.00

Net Total: \$31.00
GST \$1.55

TOTAL: \$32.55

Amount Due: \$32.55

Food: \$25.00

Beverage: \$6.00

Tip: \$6.51

Watch for New \$39.06

Daily Specials ..

GST#R136880739

Meeting w/ constituents

HUMPTY'S CLASSIC CAFE
37452A HIGHWAY 2
(403) 309-6652
GST# 83054 4102 RT 0001
S E R V I C E

Table #13
Guests: 2

1: POP	2.55
1: BELGIAN WAFFLE	7.00
1: MILKSHAKE	4.95
2: COFFEE	2.35
2: THAI CHIC WRAP	11.25
2: MILKSHAKE	4.95

GST Txbl Total 33.05
GST 1.65

Total 34.70

7:09 PM 5/4/2013 38 ANNETTE MNGR\$ 6.94

THANK YOU! 6.94
PLEASE PAY SERVER

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 17 Period # 5
05/05/13 8:59 pm
Emp: SANDRA (SL)
Table# 91 Order# 71

1	25.71 STIR FRY	\$25.71
1	25.56 STIR FRY	\$25.56
1	VEGGIE DISC	\$-10.25
1	PICK UP DISC.	\$-5.13
	Sub Total	\$35.89
	Tax	\$1.79

Seat 1 Total \$37.68

tip 7.54
www.themongoli Grill.com \$45.22
CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

Meeting w/ constituents

CHECK # 33526 DATE 4/30/13
TABLE # 32 TIME 5:57PM

-- DINING ROOM : DANIE --

ITEMS ORDERED	AMOUNT
2 COFFEE	6.20
1 MULLIGATAWNY	7.00
1 CAESAR SALAD	9.25
1 CHINOOK SALMON	13.30

SUBTOTAL	45.95
GST PLUS	2.30

TOTAL DUE 48.25

+ 10.00
\$58.25

THINKING ABOUT TAKE-OUT???
EARL'S RED DEER 403-342-4055
GST# R101541167
THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARL'S GIFT
CARD! ALWAYS THE RIGHT STYLE AND SIZE!!

Meeting w/ constituents

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Discuss Constituency Matters

Meeting w/constituents

Astha Fine Indian Cuisine
#810, 6730 TAYLOR PLAZA
RED DEER, ALBERTA
T4P 1K4
Ph: 403-356-9174
GST# 852522366 RT001

10080 SY

Check: 1719

Guests: 1

Table: 1-1

05/19/2013 07:50PM

1	Butter Chicken	17.00
1	Paneer Pakora	8.00
1	Saffron Rice	7.00
1	Butter Nan	3.00

SUBTOTAL

35.00

35.00 GST

1.75

TOTAL DUE

\$36.75

7 35

Thank you for your patronage

44 10

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Discuss Constituency Matters

Constituent's Meeting

 CHECK # 428632 DATE 5/22/13
 TABLE # 4 TIME 3:34PM

-- DINING : CORINNE --

ITEMS ORDERED	AMOUNT
3 COFFEE	5.25
1 GINGERALE	2.99
1 PEPSI	2.99

SUBTOTAL	11.23
GST PLUS	0.57

TOTAL DUE 11.80

Tip: 2.36
 Total: 14.16

Name:(Print) _____

Room #: _____

Name:(Sign) _____

Name:(Sign) _____

GST#: 80645 2074 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Discuss Constituency Matters

Meeting w/ constituents

CHECK # 42675 DATE 5/18/13
TABLE # 21 TIME 1:58PM

-- DINING ROOM : LYNNAEA --

ITEMS ORDERED	AMOUNT
1 COFFEE	3.10
2 FEATURE SOUP	14.00
1 PRAWN QUINOA SAL	17.00
1 CHINOOK SALMON	23.50

SUBTOTAL 57.60
GST PLUS 2.88

TOTAL DUE 60.48

tip 12.10
72.58

THINKING ABOUT TAKE-OUT???
EARL'S RED DEER 403-342-4055
GST# R101541167

THANKS, SEE YOU AGAIN SOON!!
PLEASE PAY YOUR SERVER

WHENEVER YOU ARE THINKING ABOUT GREAT
GIFT IDEAS, THINK ABOUT AN EARLS GIFT
CARD. ALWAYS THE RIGHT STYLE AND SIZE!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Discuss Constituency Matters

0

VICTORIA
#113 - 54th Street, May
LEDCO, ALBERTA T9E 0E1
(780) 986-4004

847415304RT0001

Server: Vy

Station: 3

Dine In
Table: 9

1 CHICKEN P10 #16	9.95
1 VERMI SPRING ROLL #26	9.95
1 YOUNG CHOW MEI RICE #45	12.95
1 P. ...	13.95
2 ...	
1 ...	50
1 RATTAN ...	3.99
1 ...	5.99
SUB TOTAL	63.28
TAX	3.16

TOTAL \$66.44

13.29

79.73

Meeting
w/ constituents