

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,509.64	\$4,698.47
Member Parking - \$	\$900.00	\$51.91	\$100.58
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$51.81	\$51.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$955.43	\$2,016.72
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	12,823	17,652
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	11.0	14.0
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

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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.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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/OST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
J	ANGLIN				000377191389	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	35.8 1.11	39.90 2.00 2.00 39.90	2.00 2.00 2.00	41.90 41.90
					000377191388	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	44.6 1.11	49.71 2.49 2.49 49.71	2.49 2.49	52.20 52.20
					000377191387	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	31.9 1.11	35.57 1.78 1.78 35.57	1.78 1.78	37.35 37.35
					000376681337	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	53.1 1.11	59.14 2.96 2.96 59.14	2.96 2.96	62.10 62.10
					000376681338	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	36.7 1.11	40.90 2.05 2.05 40.90	2.05 2.05	42.95 42.95
					000376246914	SHELL CANADA INC BROOKS	AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.5 1.37	69.81 3.49 3.49 69.81	3.49 3.49	73.30 73.30
					000376053373	SHELL CANADA INC MEDICINE HAT	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.7 1.28	55.67 2.78 2.78 55.67	2.78 2.78	58.45 58.45
					000376681280	GTI SYLVAN LAKE SYLVAN LAKE	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.4 1.25	52.89 2.65 2.65 52.89	2.65 2.65	55.54 55.54
					000376187335	GTI SYLVAN LAKE SYLVAN LAKE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	27.2 1.11	30.33 1.52	1.52	

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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	J ANGLIN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			30.33	1.52	31.85 31.85
					000376767585 06/29/13	HUSKY OIL COCHRANE 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	45.4	1.23	53.25	2.60 2.60	55.85 55.85 .45- 55.40
					000376187334 06/28/13	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	48.9	1.11	54.52	2.73 2.73	57.25 57.25
					000375869973 06/26/13	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	23.7	1.16	27.63	1.38 1.38	29.01 29.01
					000375869972 06/25/13	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	32.9	1.16	38.29	1.91 1.91	40.20 40.20
					000375869969 06/24/13	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	47.3	1.16	55.00	2.75 2.75	57.75 57.75
					000375869970 06/23/13	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	36.8	1.16	42.76	2.14 2.14	44.90 44.90
					000375869967 06/22/13	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	39.9	1.16	46.33	2.32 2.32	48.65 48.65
					000376172701 06/21/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.25	58.39	2.92 2.92	61.31 61.31

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J. ANGLIN	
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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
[REDACTED]	J ANGLIN	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	SUBTOTAL / SOUS TOT			58.39	2.92	61.31
							DISCOUNT / RABAIS			.58-		.58-
							TOTAL / TOTAL			57.81		60.73
					000375869965	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	17.7	1.16	20.57		
					06/20/13	SYLVAN LAKE	GST-HST / TPS-TVH				1.03	
							REF GST-HST / TPS-TVH REF				1.03	
							** REF NO TOT / TOT NO REF **					21.60
							TOTAL / TOTAL			20.57	1.03	21.60
					000376574891	IMPERIAL OIL	ETHANOL MEDIUM GRADE	47.3	1.29	58.07		
					06/18/13	EDMONTON	GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					60.97
							TOTAL / TOTAL			58.07	2.90	60.97
					000376759043	HUSKY OIL	ETHANOL BLEND	38.4	1.30	47.53		
					06/18/13	GRANDE PRAIRIE	GST-HST / TPS-TVH				2.32	
							REF GST-HST / TPS-TVH REF				2.32	
							** REF NO TOT / TOT NO REF **					49.85
							SUBTOTAL / SOUS TOT			47.53	2.32	49.85
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			47.15		49.47
					000376172700	FASGAS	UNLEADED REGULAR GASOLINE	45.8	1.29	56.19		
					06/06/13	RIMBEY	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.00
							SUBTOTAL / SOUS TOT			56.19	2.81	59.00
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			55.63		58.44
					000376167668	FASGAS	UNLEADED REGULAR GASOLINE	46.8	1.33	59.24		
					06/03/13	SUNDRE	GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.20
							SUBTOTAL / SOUS TOT			59.24	2.96	62.20
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			58.65		61.61
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	891.5		1,051.69	52.49	
							TOT CHARGES / TOT FRAIS					1,104.18
							TOT GST-HST / TOT TPS-TVH					2.56-
							UNIT TOTAL / TOT UNITE					1,101.62
							DISCOUNT / RABAIS					
							TOTAL / TOTAL					
					BKON TOTALS / TOTAUX CODIFICATION		FUEL QTY / QTE CARB	891.5		1,051.69	52.49	
							TOT CHARGES / TOT FRAIS					
							TOT GST-HST / TOT TPS-TVH					

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INVOICE NO. 0006015856
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BKN TOTALS / TOTALS CODIFICATION						BKN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL						1,104.18 2.56- 1,101.62

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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NDM 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				000378027040 08/06/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.1	1.16	34.29	1.71 1.71	36.00 36.00
					000379026645 07/30/13	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	34.7	1.11	38.71	1.94 1.94	40.65 40.65
					000379026644 07/28/13	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	24.1	1.11	26.90	1.35 1.35	28.25 28.25
					000378205688 07/26/13	IMPERIAL OIL EDMONTON AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.4	1.22	51.52	2.58 2.58	54.10 54.10
					000378082875 07/21/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	44.2	1.20	52.95		52.95 52.95 53- 52.42
					000378082874 07/20/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	47.8	1.20	57.30		57.30 57.30 57- 56.73
					000378077516 07/16/13	FASGAS SUNDRE AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.0	1.30	66.81	3.34 3.34	70.15 70.15 67- 69.48
					000378082873 07/16/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	35.0	1.20	42.00		42.00 42.00 42- 41.58
					000378596844	HUSKY OIL	ETHANOL BLEND	27.9	1.26	33.44		

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J	ANGLIN				07/15/13	CAMROSE AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			1.64 1.64 35.08 35.08 .28- 33.16 34.80	1.64	35.08
					000378082872 07/14/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.9	1.20	55.00 55.00 .55- 54.45 54.45		55.00
					000378082871 07/12/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.0	1.20	53.95 53.95 .54- 53.41 53.41		53.95
					000378082870 07/08/13	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	50.0	1.22	61.00 61.00 61- 60.39 60.39		61.00
					000378205687 07/04/13	IMPERIAL OIL WALSH AB	EXTRA UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.6	1.32	34.67 1.73 1.73 36.40 36.40	1.73	36.40
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	511.8		608.54 14.29 622.83 4.17- 618.66	14.29	622.83
BKDN TOTALS / TOTALX CODIFICATION 01-77							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	511.8		608.54 14.29	14.29	622.83
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					4.17- 618.66

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DETAILS SERVICES DE GESTION DE PARCPAGE - 264 OF 289
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DIV-77-J. ANGLIN
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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 TVH/TVQ	TOTAL DUE MONTANT TOTAL OU
	ANGLIN				000379780739 08/31/13	GTI ECKVILLE ECKVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.6	1.09	37.90	1.90 1.90	39.80 39.80
					000379455967 08/29/13	FEDERATED COOPERATIVES LIMITED ROCKY MOUNTAIN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.3	1.22	57.24	2.86 2.86	60.10 60.10
					000379272720 08/27/13	SHELL CANADA INC LLOYDMINSTER AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.0	1.26	55.14	2.76 2.76	57.90 57.90
					000379448449 08/25/13	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	44.6	1.09	48.81	2.44 2.44	51.25 51.25
					000379448448 08/23/13	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	33.7	1.09	36.95	1.85 1.85	38.80 38.80
					000380179952 08/23/13	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	56.6	1.17	63.00	3.15 3.15	66.15 66.15 .63- 65.52
					000380167191 08/22/13	FASGAS DRUMHELLER 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	37.3	1.19	42.19	2.11 2.11	44.30 44.30 .42- 43.88
					000379448445 08/21/13	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	1.08	43.09	2.16 2.16	45.25 45.25

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 265 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGLIN

PHH

BDFD290001

CLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006038011
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				000379448442 08/18/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.8	1.08	50.33	2.52 2.52	52.85 52.85
					000379448440 08/16/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.1	1.08	56.05	2.80 2.80	58.85 58.85
					000380175062 08/13/13	FASGAS SUNDRE	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	46.0	1.15	50.38	2.52 2.52	52.90 52.90 .50- 52.40
					000379448439 08/11/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.8	1.09	42.52	2.13 2.13	44.65 44.65
					000379448438 08/09/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.1	1.09	36.24	1.81 1.81	38.05 38.05
					000380129962 08/09/13	IMPERIAL OIL COALHURST	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.2	1.17	48.10	2.40 2.40	50.50 50.50
					000379448435 08/05/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.5	1.11	26.19	1.31 1.31	27.50 27.50
					000379448434 08/04/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.1	1.11	66.95	3.35 3.35	70.30 70.30
					000379448433 08/04/13	GTI SYLVAN LAKE SYLVAN LAKE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.7	1.11	46.43	3.35 3.35	50.00 50.00

8LC871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 266 OF 289
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-77-J. ANGLIN

CLIENT NO.
 NO DU CLIENT
 INVOICE DATE 10/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006036011
 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 OU
J	ANGLIN				08/03/13	SYLVAN LAKE AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.32 2.32 46.43		48.75 48.75
					000379448432 08/01/13	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	37.6	1.11	41.90 2.10 2.10 41.90		44.00 44.00
					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	765.3		849.41 42.49 891.90 1.55- 890.35		
					BKDN TOTALS / TOTALX CODIFICATION 01-77		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	765.3		849.41 42.49 891.90 1.55- 890.35		

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO ID TVQ 1001435118



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

July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 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.

Listing of Charges and Credits

Amount \$

New Transactions for J ANGLIN MLA

Amount \$

July 12

IMPARK00030031U 0300 CALGARY
Goods or Services

31.50

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

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



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
August 16, 2013

Page 1 of 3

Statement includes payments and charges received by August 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.

Listing of Charges and Credits

Amount \$

New Transactions for J ANGLIN MLA

Amount \$

July 25 EDMONTON RGNL AIRPRT EDMONTON
Goods or Services

23.00

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

000134

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



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
September 16, 2013

Page 1 of 3

Statement includes payments and charges received by September 16, 2013

Please see "About Your Statement" section for important information.

New Transactions for J ANGLIN MLA

Amount \$

September 15 CO-OP TAXI 450243150 EDMONTON
TAXICABS AND LIMOUSINES

54.40

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

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 Constituents Concerns

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

Store # 1 Week No. 29 Period # 7
07/25/13 8:31 pm
Emp: TORI
Table# 24 Order# 74

1	DIET PEPSI	\$3.50
1	DIET PEPSI	\$3.50
1	17.64 STIR FRY	\$17.64
1	14.35 STIR FRY	\$14.35
1	14.80 STIR FRY	\$14.80
1	8.67 STIR FRY	\$8.67
	Sub Total	\$62.46
	Tax	\$3.12

Total \$65.58

TOTAL: 75.58

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CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

*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 Constituents Concerns

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

Store # 1 Week No. 28 Period # 7
07/21/13 7:39 pm
Emp: JESSICA
Table# 35 Order# 60

1	DIET PEPSI	\$3.50
1	ONION CAKE	\$5.25
1	17.19 STIR FRY	\$17.19
1	16.59 STIR FRY	\$16.59
	Sub Total	\$42.53
	Tax	\$2.13

Total \$44.66

Tip: \$8.93

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CREATE YOUR OWN UNIQUE STIR FRY
FRESH, FAST, AND AFFORDABLE
\$53.89

Meeting
w/constituents

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.

*Meeting w/
constituents
to discuss
concerns*

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

Table #18

Trans #: 150958

6/3/2013 12:32 PM

Serv: Faye

Cust: 3

Quan	Descript	Cost
1	Pepsi	\$3.00
2	Beef Dip	\$20.00
1	Fries & Gravy	\$1.00
1	add mush	\$1.00
1	caesar salad	\$3.50
1	Spicey Italian Penne	\$16.00

Net Total: \$44.50

GST \$2.23

TOTAL: \$46.73

Amount Due: \$46.73

Food: \$41.50

Beverage: \$3.00

<-REPRINTED->

Watch for New
Daily Specials

GST INK 1368307 121

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe AnglinClaimant Name: Joe AnglinExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting to Discuss Constituents Concerns

*Meeting
w/ const. texts*

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

Store # 1 Week No. 27 Period # 7
07/10/13 12:22 pm
Emp: TIANA
Table# 35 Order# 8

1	DIET PEPSI	\$3.50
1	20.03 STIR FRY	\$20.03
1	17.34 STIR FRY	\$17.34
	Sub Total	\$40.87
	Tax	\$2.04

Total **\$42.91**

8.58

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CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

51 48

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.

*Meeting w/ constituents*Trendies Restaurant
401 Main Ave. W, Box 554
Sundre, AL T0M 1X0
Ph: (403) 638-2233

Table #22

Trans #: 152163 Serv: Tina
6/25/2013 7:44 PM # Cust: 3

Quan	Description	Cost
1	SPECIAL #3	\$10.00
1	Chicken Fajita Rollup	\$12.00
1	Bowl Of Soup	\$2.99

Net Total: \$24.99
GST \$1.25

TOTAL: \$26.24

Food: \$24.99

CASH \$26.24

Watch for New
Daily specials
GST INCL 130880739

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 Constituents Concerns

Meeting w/constituents

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

Store # 1 Week No. 28 Period # 7
07/15/13 12:38 pm
Emp: JESSICA
Table# 35 Order# 11

1	DIET PEPSI	\$3.50
1	COFFEE	\$3.75
1	16.15 STIR FRY	\$16.15
1	8.97 STIR FRY	\$8.97
	Sub Total	\$32.37
	Tax	\$1.62

Total \$33.99

6.80

\$40.79
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Tara Tooth

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: Town of Sundre Mayor & Councillors

Purpose:

Joe had a lunch meeting with the Town of Sundre Mayor and councillors to discuss the ongoing issues within the Sundre Area.

Joe Anglin.
545 Trendies Restaurant

Date July 16

M Town Office

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1		9 Sap and send		
2				
3				910
4				x9i
5		Pd. Chq #006		
6		Chq - Tara.		
7				
8		Collect		81 w
9				405
10		Tch		
11		Delivered		84 05
12				5 00
13				
33	14	By 12:00		
	15	Tuesday		89 05
		July 16.		

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.



GST #

2030 Strachan Road SE
Medicine Hat, Alberta
403-487-5800

Server: Mandy

07/01/2013

Table 82/1

7:16 PM

Guests: 0

30050

7-UP	3.00
ITALIAN CREAM SODAS	4.00
PAN BREAD (2 @5.50)	11.00
SWEET CHILI CHICKEN	18.75
MCM	19.75
MAPLE SALMON	18.75
VEGGIE BURGER	14.25

Subtotal 89.50

GST Exclusive Tax 4.48

Total 94.00

Balance Due \$ 94.00

PLEASE PAY YOUR SERVER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.

*Meeting w/constituents******
CHECK # 60914 DATE 7/06/13
TABLE # 24 TIME 4:54PM
=====

-- DINING ROOM : DEANNA --

ITEMS ORDERED	AMOUNT
2 COFFEE	6.20
1 PRAWN ROLLS	11.50
1 TWICEASMUCH SOUP	10.50
1 CHINOOK SALMON	23.75

SUBTOTAL	51.95
GST PLUS	2.60

TOTAL DUE 54.55

65.46 10 91

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, MLAClaimant Name: Joe AnglinExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting to Discuss Constituency Concerns

*Meeting
constituents*

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

Store # 1 Week No. 30 Period # 7
07/30/13 12:52 pm
Emp: AMANDA A
Table# 4 Order# 16

1	DIET PEPSI	\$3.50
1	DIET PEPSI	\$3.50
1	TUES-DAY STIR F.	\$17.99
1	TUES-DAY STIR F.	\$17.99
	Sub Total	\$42.98
	Tax	\$2.15

Total **\$45.13**

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CREATE YOUR OWN UNIQUE STIR FRY
BEING FAST AND AFFORDABLE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.

Meeting / constituents

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

10080 SY

Check: 2271

Guests: 1

Table: 4-1

07/07/2013 06:22PM

1	Fish Pakora	12.00
1	Butter Chicken	17.00
1	Saffron Rice	7.00
1	Butter Nan	3.00

SUBTOTAL

39.00

39.00 GST

1.95

TOTAL DUE**\$40.95***Thank you for your patronage*

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin, MLA

Claimant Name: Joe Anglin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Discuss Constituency Concerns

Meeting w/ constituents

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

Trans #: 154370 Seq. and
7/31/2013 12:37 PM # 1112

Quan	Descript	Cost
1	Diet Pepsi	\$3.00
1	SPECIAL #2	\$10.00
1	Beef Dip	\$10.00
1	caesar	\$3.50
1	fried mush in san	\$1.00

Net Total: \$27.50
GST \$1.38

TOTAL : \$28.88

Food: \$24.50
Beverage: \$3.00

CASH \$28.88

Watch for New
Daily Specials &
GST INC. 3000007 311

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.

Meeting w/ constituents

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

Store # 1 Week No. 27 Period # 7
07/09/13 12:38 pm
Emp: TORI
Table# 35 Order# 9

1	TUES-DAY STIR F.	\$17.99
1	DIET PEPSI	\$3.50
1	TUES-DAY STIR F.	\$17.99
	Sub Total	\$39.48
	Tax	\$1.97

Total **\$41.45**

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CREATE YOUR OWN UNIQUE STIR FRY
FRESH, FAST, AND AFFORDABLE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin, MLA

Claimant Name: Joe Anglin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Discuss Constituency Concerns

CHECK # 71082 DATE 8/02/13
TABLE # 22 TIME 6:34PM

--- DINING ROOM : REBECCA S ---

ITEMS ORDERED	AMOUNT
2 COFFEE	6.20
1 SOUP & SALAD	13.50
1 CHINOOK SALMON	23.75
1 POP	3.10

SUBTOTAL 46.55
GST PLUS 2.33

TOTAL DUE 48.88

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!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin, MLA

Claimant Name: Joe Anglin

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting to Discuss Constituency Concerns

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

Store # 1 Week No. 32 Period # 8
08/12/13 12:36 pm
Emp: LINDS G.
Table# 13 Order# 9

1	DIET PEPSI	\$3.50
1	DIET PEPSI	\$3.50
1	21.38 STIR FRY	\$21.38
1	17.49 STIR FRY	\$17.49
	Sub Total	\$45.87
	Tax	\$2.29
Total		\$48.16

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.

Meeting w/ constituents

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

Store # 1 Week No. 21 Period # 5
05/30/13 12:44 pm
Emp: CHELSEY
Table# 35 Order# 19

1	PEPSI	\$3.50
1	DIET PEPSI	\$3.50
1	18.99 STIR FRY	\$18.99
1	14.65 STIR FRY	\$14.65
	Sub Total	\$40.64
	Tax	\$2.03

Total **\$42.67**

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RESH, FAST, AND AFFORDABLE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Tara Tooth

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: Coffee for the Office

Purpose:

Coffee: To be able to give constituents coffee when they come into our office.

Sobeys

Sundre Sobeys
557 Main Ave West
403.638.3886
GST # 103633855

Served by: Lauretta

Coffee 114G	6215163790	\$9.49 D
	SUBTOTAL	\$9.49
	TOTAL TAX	\$0.00
TOTAL		\$9.49
Debit	TENDER	\$9.49
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 1

Points you would have earned today
with your Club Sobeys card: 9

MERCHANT ID 040080021711 INSERTED
CLIENT ID 9803 RECEIPT# 5515000
TERMINAL ID 002 TRACE# 00750440

** PURCHASE ** \$ 9.49

APPROVED

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

Term	Tran	Store	Oper	07/08/13
2	5515	5018	113	11:11:43

Thank you for shopping at
Sobeys Sundre
PLEASE COME AGAIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
visit us at www.clubsobeys.com
XXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sobeys West Customer Care
1-888-476-2397

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with local constituents to discuss concerns.

Meeting w/ constituents

CHECK # 57825 DATE 6/28/13
TABLE # 21 TIME 7:14PM

-- DINING ROOM : JARED --

ITEMS ORDERED	AMOUNT
2 COFFEE	6.20
1 CHINOOK SALMON	23.75
1 LOBSTER ROLL	18.00

SUBTOTAL	47.95
GST PLUS	2.41

TOTAL DUE 50.36

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

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

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GIFT IDEAS, THINK ABOUT AN EARLS GIFT
CARD! ALWAYS THE RIGHT STYLE AND SIZE!!