LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Rimbey-Rocky Mtn Hse-Sundre - Mr. Joe Anglin
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,609.03	$2,609.03
Member Parking - $	$900.00	$65.02	$65.02
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$342.76	$342.76
Taxi, Bus Travel - $		$254.73	$254.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,167.33	$1,167.33
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	14,125	14,125
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

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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-77-J. ANGLN
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CLIENT NO. / NO DU CLIENT [redacted]
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]	J ANGLIN		[redacted]		000392505555	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	41.9	1.36	54.24		
					04/20/14	RED DEER AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					56.95
							TOTAL / TOTAL			54.24	2.71	56.95
					000392318056	PETRO CANADA	UNLEADED PREMIUM GASOLINE	49.2	1.36	63.71		
					04/12/14	LACOMBE AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					66.90
							TOTAL / TOTAL			63.71	3.19	66.90
					000391952411	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	43.2	1.40	57.52		
					04/01/14	CANMORE AB	GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.40
							TOTAL / TOTAL			57.52	2.88	60.40
					000391995172	FASGAS	UNLEADED PREMIUM GASOLINE	45.5	1.32	57.14		
					03/21/14	FRANK AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.14	2.86	60.00
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			56.57		59.43
					000391245552	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	38.5	1.30	47.63		
					03/20/14	RED DEER AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.01
							TOTAL / TOTAL			47.63	2.38	50.01
					000391842648	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	50.6	1.09	55.43		
					03/16/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.20
							TOTAL / TOTAL			55.43	2.77	58.20
					000391999235	FASGAS	UNLEADED PREMIUM GASOLINE	53.9	1.30	66.67		
					03/15/14	RIMBEY AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.00
							SUBTOTAL / SOUS TOT			66.67	3.33	70.00
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			66.00		69.33
					000391999234	FASGAS	UNLEADED PREMIUM GASOLINE	36.2	1.30	44.76		
					03/14/14	RIMBEY AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.00
							SUBTOTAL / SOUS TOT			44.76	2.24	47.00

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 266 OF / DE 289	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J. ANGL N - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] 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]	J ANGLIN		[redacted]				DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			44.31		46.55
					000391999233	FASGAS	UNLEADED PREMIUM GASOLINE	48.5	1.30	60.00		
					03/08/14	RIMBEY AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.00
							SUBTOTAL / SOUS TOT			60.00	3.00	63.00
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			59.40		62.40
					000391988517	FASGAS	UNLEADED PREMIUM GASOLINE	51.2	1.23	59.90		
					03/07/14	CAMROSE AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					62.90
							SUBTOTAL / SOUS TOT			59.90	3.00	62.90
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			59.30		62.30
					000391999232	FASGAS	UNLEADED REGULAR GASOLINE	66.4	1.19	75.24		
					03/07/14	RIMBEY AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.00
							SUBTOTAL / SOUS TOT			75.24	3.76	79.00
							DISCOUNT / RABAIS			.75-		.75-
							TOTAL / TOTAL			74.49		78.25
					000391999231	FASGAS	UNLEADED PREMIUM GASOLINE	35.1	1.30	43.43		
					03/02/14	RIMBEY AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.60
							SUBTOTAL / SOUS TOT			43.43	2.17	45.60
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			43.00		45.17
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	560.2				
							TOT CHARGES / TOT FRAIS			685.67		
							TOT GST-HST / TOT TPS-TVH				34.29	
							UNIT TOTAL / TOT UNITE					719.96
							DISCOUNT / RABAIS					4.07-
							TOTAL / TOTAL					715.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC	1				FUEL QTY / QTE CARB	560.2				
							TOT CHARGES / TOT FRAIS			685.67		
							GST-HST/TPS-TVH				34.29	
							BKDN TOTALS / TOTAUX CODIFICATION					719.96
							DISCOUNT / RABAIS					4.07-
							TOTAL / TOTAL					715.89

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGL N
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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]	J ANGLIN		[redacted]		000394071021	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	62.3	1.23	72.95		
					05/16/14	RIMBEY AB	GST-HST / TPS-TVH				3.65	
							REF GST-HST / TPS-TVH REF				3.65	
							** REF NO TOT / TOT NO REF **					76.60
							TOTAL / TOTAL			72.95	3.65	76.60
					000393898931	PETRO CANADA	UNLEADED PREMIUM GASOLINE	45.6	1.35	58.57		
					05/12/14	EDMONTON AB	GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					61.50
							TOTAL / TOTAL			58.57	2.93	61.50
					000393443087	FASGAS	UNLEADED PREMIUM GASOLINE	57.6	1.43	78.38		
					04/30/14	SUNDRE AB	GST-HST / TPS-TVH				3.92	
							REF GST-HST / TPS-TVH REF				3.92	
							** REF NO TOT / TOT NO REF **					82.30
							SUBTOTAL / SOUS TOT			78.38	3.92	82.30
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			77.60		81.52
					000393447283	FASGAS	UNLEADED PREMIUM GASOLINE	18.1	1.37	23.57		
					04/30/14	RIMBEY AB	GST-HST / TPS-TVH				1.18	
							REF GST-HST / TPS-TVH REF				1.18	
							** REF NO TOT / TOT NO REF **					24.75
							SUBTOTAL / SOUS TOT			23.57	1.18	24.75
							DISCOUNT / RABAIS			.24-		.24-
							TOTAL / TOTAL			23.33		24.51
					000393012956	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	44.4	1.45	61.29		
					04/29/14	BLA RMORE AB	GST-HST / TPS-TVH				3.06	
							REF GST-HST / TPS-TVH REF				3.06	
							** REF NO TOT / TOT NO REF **					64.35
							TOTAL / TOTAL			61.29	3.06	64.35
					000393443394	FASGAS	UNLEADED PREMIUM GASOLINE	28.2	1.42	38.10		
					04/25/14	BLA RMORE AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.10	1.90	40.00
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			37.72		39.62
					000393129952	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	44.3	1.44	60.71		
					04/24/14	AIRDR E AB	GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.75
							TOTAL / TOTAL			60.71	3.04	63.75
					000393447282	FASGAS	UNLEADED PREMIUM GASOLINE	42.6	1.35	54.76		
					04/22/14	RIMBEY AB	GST-HST / TPS-TVH				2.74	
							REF GST-HST / TPS-TVH REF				2.74	

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PAGE - 272 OF 298 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J. ANGL N - - - - - - - -	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]	J ANGLIN		[redacted]				** REF NO TOT / TOT NO REF **					57.50
							SUBTOTAL / SOUS TOT			54.76	2.74	57.50
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			54.21		56.95
					000393598482 04/21/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE	26.6	1.17	31.24		
							GST-HST / TPS-TVH				1.56	
							REF GST-HST / TPS-TVH REF				1.56	
							** REF NO TOT / TOT NO REF **					32.80
							TOTAL / TOTAL			31.24	1.56	32.80
					000393447281 04/18/14	FASGAS RIMBEY AB	UNLEADED PREMIUM GASOLINE	52.7	1.35	67.65		
							GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.03
							SUBTOTAL / SOUS TOT			67.65	3.38	71.03
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			66.97		70.35
					000393443086 04/11/14	FASGAS SUNDRE AB	UNLEADED PREMIUM GASOLINE	46.4	1.40	61.81		
							GST-HST / TPS-TVH				3.09	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					64.90
							SUBTOTAL / SOUS TOT			61.81	3.09	64.90
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			61.19		64.28
					000393598414 04/06/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE	62.3	1.09	68.19		
							GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.60
							TOTAL / TOTAL			68.19	3.41	71.60
					000393447280 04/04/14	FASGAS RIMBEY AB	UNLEADED REGULAR GASOLINE	47.1	1.19	53.33		
							GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							SUBTOTAL / SOUS TOT			53.33	2.67	56.00
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			52.80		55.47
					000393443085 04/03/14	FASGAS SUNDRE AB	UNLEADED PREMIUM GASOLINE	46.2	1.38	60.67		
							GST-HST / TPS-TVH				3.03	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					63.70
							SUBTOTAL / SOUS TOT			60.67	3.03	63.70
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.06		63.09
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	624.5				
							TOT CHARGES / TOT FRAIS			791.22		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGL N
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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]	J ANGLIN		[redacted]				TOT GST-HST / TOT TPS-TVH				39.56	
							UNIT TOTAL / TOT UNITE					830.78
							DISCOUNT / RABAIS					4.39-
							TOTAL / TOTAL					826.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC	1				FUEL QTY / QTE CARB	624.5				
							TOT CHARGES / TOT FRAIS			791.22		
							GST-HST/TPS-TVH				39.56	
							BKDN TOTALS / TOTAUX CODIFICATION					830.78
							DISCOUNT / RABAIS					4.39-
							TOTAL / TOTAL					826.39

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-77-J. ANGL N
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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]	J ANGLIN		[redacted]		000395554380 06/11/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	45.8	1.34	58.37		
							GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.29
							TOTAL / TOTAL			58.37	2.92	61.29
					000394939003 06/03/14	SHELL CANADA INC RIMBEY AB	UNLEADED PREMIUM GASOLINE	15.6	1.45	21.57		
							GST-HST / TPS-TVH				1.08	
							REF GST-HST / TPS-TVH REF				1.08	
							** REF NO TOT / TOT NO REF **					22.65
							TOTAL / TOTAL			21.57	1.08	22.65
					000395554379 06/02/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	51.5	1.40	68.62		
							GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.05
							TOTAL / TOTAL			68.62	3.43	72.05
					000395324648 05/31/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE	53.6	1.29	69.43		
							GST-HST / TPS-TVH				3.47	
							REF GST-HST / TPS-TVH REF				3.47	
							** REF NO TOT / TOT NO REF **					72.90
							TOTAL / TOTAL			69.43	3.47	72.90
					000395324647 05/29/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE	53.6	1.28	68.38		
							GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.80
							TOTAL / TOTAL			68.38	3.42	71.80
					000395554378 05/24/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	45.6	1.29	56.00		
							GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.80
							TOTAL / TOTAL			56.00	2.80	58.80
					000394755569 05/23/14	FEDERATED COOPERATIVES L MITED ROCKY MOUNTAI AB	UNLEADED PREMIUM GASOLINE	40.2	1.33	50.95		
							GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.50
							TOTAL / TOTAL			50.95	2.55	53.50
					000395324569 05/21/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE	41.4	1.28	52.90		
							GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					55.55
							TOTAL / TOTAL			52.90	2.65	55.55
					000395554377 05/19/14	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	34.8	1.29	42.76		
							GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	

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-77-J. ANGL N
- -
- -
- -
- -

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]	J ANGLIN		[redacted]				** REF NO TOT / TOT NO REF **					44.90
							TOTAL / TOTAL			42.76	2.14	44.90
					000395432244	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	38.4	1.29	47.14		
					05/18/14	EDMONTON AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.50
							TOTAL / TOTAL			47.14	2.36	49.50
					000395554376	PETRO CANADA	UNLEADED PREMIUM GASOLINE	54.1	1.31	67.43		
					05/17/14	EDMONTON AB	GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	
							** REF NO TOT / TOT NO REF **					70.80
							TOTAL / TOTAL			67.43	3.37	70.80
					000395554381	PETRO CANADA	UNLEADED PREMIUM GASOLINE	61.6	1.32	77.33		
					05/14/14	MILLET AB	GST-HST / TPS-TVH				3.87	
							REF GST-HST / TPS-TVH REF				3.87	
							** REF NO TOT / TOT NO REF **					81.20
							TOTAL / TOTAL			77.33	3.87	81.20
					000395133194	FASGAS	UNLEADED REGULAR GASOLINE	51.5	1.25	61.24		
					05/11/14	RIMBEY AB	GST-HST / TPS-TVH				3.06	
							REF GST-HST / TPS-TVH REF				3.06	
							** REF NO TOT / TOT NO REF **					64.30
							SUBTOTAL / SOUS TOT			61.24	3.06	64.30
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			60.63		63.69
					000395133193	FASGAS	UNLEADED PREMIUM GASOLINE	45.9	1.37	59.81		
					05/10/14	RIMBEY AB	GST-HST / TPS-TVH				2.99	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.80
							SUBTOTAL / SOUS TOT			59.81	2.99	62.80
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			59.21		62.20
					000395134346	FASGAS	UNLEADED REGULAR GASOLINE	48.4	1.26	57.86		
					05/09/14	CLARESHOLM AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.75
							SUBTOTAL / SOUS TOT			57.86	2.89	60.75
							DISCOUNT / RABAIS			.58-		.58-
							TOTAL / TOTAL			57.28		60.17
					000395133192	FASGAS	UNLEADED PREMIUM GASOLINE	49.9	1.37	65.00		
					05/08/14	RIMBEY AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.25
							SUBTOTAL / SOUS TOT			65.00	3.25	68.25
							DISCOUNT / RABAIS			.65-		.65-

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 PAGE - 264 OF 288 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-77-J. ANGL N - - - - - - - -	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]	J ANGLIN		[redacted]				TOTAL / TOTAL			64.35		67.60
					000395324566 05/04/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE	43.5	1.32	57.62		
							GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.50
							TOTAL / TOTAL			57.62	2.88	60.50
					000395324565 05/02/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE	47.6	1.32	63.00		
							GST-HST / TPS-TVH				3.15	
							REF GST-HST / TPS-TVH REF				3.15	
							** REF NO TOT / TOT NO REF **					66.15
							TOTAL / TOTAL			63.00	3.15	66.15
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	823.2				
							TOT CHARGES / TOT FRAIS			1,045.41		
							TOT GST-HST / TOT TPS-TVH				52.28	
							UNIT TOTAL / TOT UNITE					1,097.69
							DISCOUNT / RABAIS					2.44-
							TOTAL / TOTAL					1,095.25
	BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC	1				FUEL QTY / QTE CARB	823.2				
							TOT CHARGES / TOT FRAIS			1,045.41		
							GST-HST/TPS-TVH				52.28	
							BKDN TOTALS / TOTAUX CODIFICATION					1,097.69
							DISCOUNT / RABAIS					2.44-
							TOTAL / TOTAL					1,095.25

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: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Maintenance

[redacted]

LEXUS OF EDMONTON
11204 170 ST NW
EDMONTON AB

CARD [redacted]
CARD TYPE VISA
DATE 2014/05/08
TIME 1817 08:19:23
INVOICE # 103400
RECEIPT NUMBER
C85004802-001-020-003-0

PURCHASE
TOTAL [redacted]

VISA
A0000000031010
4FB825CA63985FB3
0000008000-E800
6F23258F269A3E81
0000008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEXUS EDMONTON

11204 – 170 ST., EDMONTON, AB. T5S 2X1
PH: (780) 466-8300 FAX: (780) 486-6690
Toll Free: 1-866-936-8300 www.lexusofedmonton.ca

LEXUS

G.S.T. # 824710958 RT0001

CELL: 403-348-1452

OUT — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ______ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE ______ SIGNATURE ______

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
18320	PAULA PARKER	113 EE13	05/08/14	LECS103400

JOSEPH VINCENT ANGLIN

[redacted]

LABOR & PARTS---
J# 1 01LEZZESP LEXUS EXPRESS SERV HOURS: 0.00 TECH(S):94 0.00
CONDITION: LEXUS EXPRESS SERVICE
CAUSE:
CORRECTION:

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 01LEZ LEXUS OIL CHANGE HOURS: TECH(S):94 49.74
CONDITION: Replace engine oil and filter. Inspect/clean air filter (replace if required, additional charge). Lubricate locks, latches, and hinges if required. Inspect coolant, brake, and washer fluid levels. Inspect drive belts. Confirm lights, horn, and wiper operation. Examine tires and adjust tire pressures if required.
$95.00
CAUSE: SERVICE #2
CORRECTION: Completed lubrication service as required.
- TIRE TREAD DEPTH REMAINING: FRT:8/32 REAR:9/32
- ADJUSTED ALL FIVE TIRE AIR PRESSUERS & RESETTED TPWS

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	1	PKA10W20	RX/ES	****	****	****
[redacted]						
JOB # 2	6	COBBA-00W20-0B	OIL,ENGINE	5.14	5.14	30.84

[redacted]

[redacted]

[redacted]

[redacted]

NOTES

Please ask your Service Advisor about any details you do not understand.

IMPORTANT
YOU MAY RECEIVE A QUESTIONNAIRE FROM THE MANUFACTURER IN THE NEAR FUTURE IF FOR ANY REASON YOU CANNOT RATE US AT

10

ON A SCALE OF 1-10

PLEASE CONTACT
LEXUS OF EDMONTON
MALCOLM McPHERSON
SERVICE MANAGER
780-466-8300 OR
mmcpherson@lexusofedmonton.ca

THANK-YOU

Thank You

FOR YOUR BUSINESS.
WE VALUE YOU
AS OUR CUSTOMER

 [CONTINUED ON NEXT PAGE] 07:53am

SOME SPECIAL ORDER PARTS ARE SUBJECT TO A NON-REFUNDABLE DEPOSIT. *SOME RESTRICTIONS APPLY
ALL SPECIAL ORDER PARTS MUST BE PICKED UP, OR INSTALLED, WITHIN 21 DAYS.

LEXUS EDMONTON

11204 – 170 ST., EDMONTON, AB. T5S 2X1
PH: (780) 466-8300 FAX: (780) 486-6690
Toll Free: 1-866-936-8300 www.lexusofedmonton.ca

LEXUS

G.S.T. # 824710958 RT0001

OUT — INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ CELL: 403-348-1452 BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE ________ SIGNATURE ________

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
18320	PAULA PARKER	113	05/08/14	LECS103400

JOSEPH VINCENT ANGLIN

LABOUR RATE	LICENSE NO.	ODOMETER		
EE13	BJH-2046	84,661	01H9 MERCUR	L7186

YEAR/MAKE/MODEL

[redacted]

CORRECTION: COMPLETED WALK AROUND AS NEEDED

[redacted]

G.O.G. & SUPPLIES--
JOB # 2 1.0 OIL AND FILTER DISPOSAL @ 1.300 /UNIT 1.30
TOTAL - GOG 1.30

MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------
JOB # A SS SHOP SUPPLIES 4.85
TOTAL - MISC 4.85

COMMENTS---
WAIT (WK)

TAX SUMMARY--
GST 5.81 102845575

TOTALS---

```
**************************************************************
* AMEX     [ ]  CASH    [ ]  DBT/CRD   [ ]  VISA [ ] *
**************************************************************
* CHARGE   [ ]  CHEQUE  [ ]  MST/CRD   [ ]  OTHER [ ]*
**************************************************************
```

[redacted]

CUSTOMER SIGNATURE

NOTES

Please ask your Service Advisor about any details you do not understand.

IMPORTANT
YOU MAY RECEIVE A QUESTIONNAIRE FROM THE MANUFACTURER IN THE NEAR FUTURE IF FOR ANY REASON YOU CANNOT RATE US AT
10
ON A SCALE OF 1-10

PLEASE CONTACT LEXUS OF EDMONTON MALCOLM McPHERSON SERVICE MANAGER 780-466-8300 OR mmcpherson@lexusofedmonton.ca

THANK-YOU

Thank You
FOR YOUR BUSINESS.
WE VALUE YOU AS OUR CUSTOMER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

PLACE FACE UP ON DASH
Impark Lot 1
Expiration Date/Time
EXP 11:00PM
MAR 06, 2014

Purchase Date/Time: 06:26pm Mar 06, 2014
Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - until 11pm
Total Paid: $12.00 Payment Type: Card
[redacted]
Ticket #: 70074721 [redacted]
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1
GST #887315636RT0001
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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

RECEIPT
Impark Lot 1

Expiration Date/Time: 11:00pm Mar 06, 2014
Purchase Date/Time: 06:26pm Mar 06, 2014

Total Parking: $11.42
Total gst: $0.58
Total Due: $12.00 Rate: $12 - until 11pm
Total Paid: $12.00 Payment Type: Card
Visa
Ticket #: 70074721 [redacted]
Setting: Lot 1
Mach Name: Meter 1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

PARKING RECEIPT

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

MAR 21, 2014

Purchase Date/Time: 06:33pm Mar 20, 2014
Total Parking: $10.00
Total Federal: $0.50
Total Due: $10.50
Total Paid: $10.50
Ticket #: 00013798
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

Rate: EVENING
Payment Type: Card

Card [redacted] Visa [redacted]

GST REG #102466000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

SH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE

Vinci Park Calgary
Lot 042
EXPIRES
01 MAY 14
19:00
PAID Cnd
$ 21.00C
ENTRY TIME 01 MAY 14 09:03
25979 [redacted]

EXPIRES
01 MAY 14
19:00
PAID Cnd
$ 21.00C
RECEIPT

BLEAU DE BORD VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE PLACER SUR CE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 22/04/14 00:28
Receipt 054663

Short-term parking tkt
HL - No. 077980
21/04/14 23:08 -
22/04/14 00:37 -
Period 0d1h30'

(Tax)	$9.75
Total	$9.75
Payment Received	
[redacted]	$9.75

Merch:82005340013
[redacted]
Type: Swiped

Sub Total	$9.29
Tax 5%	0.46

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

[redacted]

Prepared For
J ANGLIN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

[redacted]

Statement includes payments and charges received by June 16, 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.

3408

[redacted]

May 29	**WESTPARK PARKING SER CALGARY** Goods or Services	**15.00**

[redacted]

[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

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

RAMADA

RAMADA HIGH RIVER
1512 -13TH AVENUE SOUTH EAST
HIGH RIVER AB T1V 2B1 CA
Phone: (403) 603-3183
Fax: (403) 603-3187
Email: gm@ramadahighriver.com
Printed: 3/21/2014 2:23:55 AM

Folio (Detailed)

Name: ANGLIN, JOSEPH

Confirmation Number: 82542939

[redacted]

Address: [redacted]

Room:	106	Room Type:	ENQ2, EFFICIENCY/2QN/NSMK	Nights: 1	Guests: 1/0
Rate Plan:	RACK	Daily Rate:	See room rate section below.	GTD: [redacted]	
Arrival:	3/20/2014 (Thu)	Departure:	3/21/2014 (Fri)		

Date	Code	Description	Amount	Balance
3/20/2014	RM	ROOM CHARGE	$169.99	$169.99
3/20/2014	TAX1	GST	$8.50	$178.49
3/20/2014	TAX2	TOURISM LEVY	$6.80	$185.29
3/20/2014	DMF	DESTINATION MARKETING FEE	$5.10	$190.39
3/20/2014	DTX1	GST ON DMF	$0.25	$190.64
3/20/2014	DTX2	TOURISM LEVY ON DMF	$0.20	$190.84
3/20/2014	VI	169.99	($190.84)	$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$169.99	$20.85	$0.00	$0.00	($190.84)	$0.00	$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: ____________________

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

SUPER 8 HIGH RIVER
1601 13TH AVE SE
HIGH RIVER AB T1V 1M6 CA
Phone: (403) 652-4448
Fax: (403) 652-4649
Email: gm@super8highriver.com
Printed: 4/25/2014 6:02:51 AM

Folio (Detailed)

Name: ANGLIN, JOSEPH

Confirmation Number: 97772919
[redacted]

Address: [redacted]

Room:	215	Room Type:	BNK1, BUSINESS CLASS 1 KING	Nights: 1	Guests: 1/0
Rate Plan:	RACK	Daily Rate:	$149.99 + $18.40 Tax	GTD: [redacted]	
Arrival:	4/24/2014 (Thu)	Departure:	4/25/2014 (Fri)		

Room Rate:
4/24/2014 (Thu) - 4/24/2014 (Thu) $149.99 + $18.40 Tax per night.

Date	Code	Description	Amount	Balance
4/24/2014	VI	149.99 [redacted]	($168.39)	($168.39)
4/24/2014	RM	ROOM CHARGE	$149.99	($18.40)
4/24/2014	TAX2	GST TAX	$7.50	($10.90)
4/24/2014	TAX1	ROOM TAX	$6.00	($4.90)
4/24/2014	TAX3	DMF	$4.50	($0.40)
4/24/2014	DXT1	GST ON DMF	$0.22	($0.18)
4/24/2014	DXT2	HOTEL TAX ON DMF	$0.18	$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
$149.99	$18.40	$0.00	$0.00	($168.39)	$0.00	$0.00

By signing below, I agree to these terms and conditions.

Guest Signature: ______________________

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Taxi

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Item #:0053
VISA
PURCHASE
[redacted]

00031010

APPROVED

AMOUNT		$ 55.00
TIP		$ 8.25
TOTAL	CAD$6 .25	$ 63.25

[redacted]

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Joe Anglin

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Taxi

YELLOW CAB
10135 ?? AVENUE NW
EDMONTON AB T?? 1C2
780-462 3456

erm Id:45? ??478242
Len #:1044
ISA

[redacted]

?:A0000000031010

PPROVED

MOUNT	CAD$7.20
IP	CAD$1.44
	==========
OTAL	CAD$8.64

[redacted]

F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 10040?

Date: 2014/03/13 Time: ??
Response: AUTH 063265

CUSTOMER COPY

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

[redacted]

Prepared For
J ANGLIN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
May 17, 2014

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

Statement includes payments and charges received by May 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.

3056

Credit Limit Summary On May 17, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

New Transactions for J ANGLIN MLA

[redacted]

		Amount $
May 7	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.40
Total New Transactions for J ANGLIN MLA		**8.40**

[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 $
	8.40	

000306

[redacted]

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

[redacted]

[redacted]

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

[redacted]

Prepared For
J ANGLIN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

[redacted]

Statement includes payments and charges received by June 16, 2014

3408

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.

[redacted]

May 25	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	66.00
May 28	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25

[redacted]

June 13	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	57.60

[redacted]

[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

[redacted]

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

S

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Anglin, Joe **Constituency:** Rimbey-Rocky Mountain House-Sundre

For the Month of: April **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Rocky, Canmore, Saskatchewan River Crossin	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Rocky, Sundre	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Sundre. Caroline, Rocky	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Rocky, Nordegg, Caroline	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Sylvan, Eckville, Red Deer	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Rimbey, Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Rimbey, Edm	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11	60 km from Perm. Res.	Sundre, Caroline, Nordegg	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Stettler, Lacombe, Leslieville	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Rimbey, Edm	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26		[redacted]	☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$395.71	$19.79	$415.50

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

April 16, 2014

Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

S

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Anglin, Joe **Constituency:** Rimbey-Rocky Mountain House-Sundre

For the Month of: March **Year:** 2014 **Employee #:**

APR 2 2 2014

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Red Deer, Olds	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Crow's Nest Pass	☒	☒	☒	39.57	1.98	41.55
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26		[redacted]	☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$79.14	$3.96	$83.10

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

April 16, 2014

Date

S

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

RECEIVED
MAY 0 9 2014
FMAS-CY

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Anglin, Joe **Constituency:** Rimbey-Rocky Mountain House-Sundre

For the Month of: May **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Sylvan Lake-Red Deer-Rocky	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Rocky-Nordegg	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Sylvan-Rocky-Edmonton	☒	☒	☒	39.57	1.98	41.55
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$158.29	$7.91	$166.20

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature [redacted]

May 5th 2014
Date [redacted]

S

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

RECEIVED
MAY 06 2014
MAS-CY

Member Name: Anglin, Joe **Constituency:** Rimbey-Rocky Mountain House-Sundre

For the Month of: April **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	South Edmonton	☐	☐	☒	19.76	0.99	20.75
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton-Old-Sundre	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Caroline-West Country	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Sundre-Rocky	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Crow's Nest Pass	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Red Deer-Eckville	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24	60 km from Perm. Res.	Edmonton-High River	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	High River-Crow's Nest Pass	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Sundre-Rocky-West Country	☒	☒	☒	39.57	1.98	41.55
27	60 km from Perm. Res.	Rocky - West Country	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	Rocky-Sundre	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Crow's Nest-Fort McLeod	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Sundre	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
					Grand Total	$534.19	$26.71	$560.90

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature Date: May 5th 2014

[redacted]