LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Rimbey-Rocky Mtn Hse-Sundre - Joe Anglin
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,571.79	$5,180.82
Member Parking - $	$900.00	$154.33	$219.35
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$342.76
Taxi, Bus Travel - $		$178.65	$433.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$2,790.05	$3,957.38
Other			
Hosting - $		$92.99	$92.99
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	50
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	24,231	38,356
Special Trips (5 trips per year) - NF	5	2	2
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	19	22
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 08/01/14
INVOICE NO. / NO DE LA FACTURE 0006136377

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]		000397731583	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	52.4	1.36	67.86		
					07/22/14	RIMBEY	AB	GST-HST / TPS-TVH				3.39	
								REF GST-HST / TPS-TVH REF				3.39	
								** REF NO TOT / TOT NO REF **					71.25
								TOTAL / TOTAL			67.86	3.39	71.25
					000397441088	PETRO CANADA		UNLEADED REGULAR GASOLINE	38.7	1.16	42.88		
					07/14/14	EDMONTON	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					45.02
								TOTAL / TOTAL			42.88	2.14	45.02
					000396932171	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	56.7	1.32	75.09		
					06/30/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				3.76	
								REF GST-HST / TPS-TVH REF				3.76	
								** REF NO TOT / TOT NO REF **					78.85
								TOTAL / TOTAL			75.09	3.76	78.85
					000396932170	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	50.3	1.19	59.86		
					06/29/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.99	
								REF GST-HST / TPS-TVH REF				2.99	
								** REF NO TOT / TOT NO REF **					62.85
								TOTAL / TOTAL			59.86	2.99	62.85
					000396379067	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	56.2	1.45	77.57		
					06/28/14	RIMBEY	AB	GST-HST / TPS-TVH				3.88	
								REF GST-HST / TPS-TVH REF				3.88	
								** REF NO TOT / TOT NO REF **					81.45
								TOTAL / TOTAL			77.57	3.88	81.45
					000396932169	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	41.9	1.19	49.86		
					06/27/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.49	
								REF GST-HST / TPS-TVH REF				2.49	
								** REF NO TOT / TOT NO REF **					52.35
								TOTAL / TOTAL			49.86	2.49	52.35
					000396249780	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	44.8	1.45	61.86		
					06/25/14	RIMBEY	AB	GST-HST / TPS-TVH				3.09	
								REF GST-HST / TPS-TVH REF				3.09	
								** REF NO TOT / TOT NO REF **					64.95
								TOTAL / TOTAL			61.86	3.09	64.95
					000396932168	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	32.7	1.19	38.95		
					06/25/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				1.95	
								REF GST-HST / TPS-TVH REF				1.95	
								** REF NO TOT / TOT NO REF **					40.90
								TOTAL / TOTAL			38.95	1.95	40.90
					000396980544	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	50.5	1.42	68.19		
					06/23/14	EDMONTON	AB	GST-HST / TPS-TVH				3.41	
								REF GST-HST / TPS-TVH REF				3.41	

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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	[redacted]
INVOICE DATE DATE DE LA FACTURE	08/01/14
INVOICE NO. NO DE LA FACTURE	0006136377

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 **					71.60
							TOTAL / TOTAL			68.19	3.41	71.60
					000396932167	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	48.3	1.19	57.54		
					06/21/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.42
							TOTAL / TOTAL			57.54	2.88	60.42
					000397441087	PETRO CANADA	UNLEADED PREMIUM GASOLINE	46.1	1.43	62.71		
					06/19/14	EDMONTON AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					65.85
							TOTAL / TOTAL			62.71	3.14	65.85
					000396932164	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	43.2	1.19	51.44		
					06/11/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.01
							TOTAL / TOTAL			51.44	2.57	54.01
					000396932163	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	38.6	1.16	44.81		
					06/09/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.05
							TOTAL / TOTAL			44.81	2.24	47.05
					000396932162	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	38.8	1.16	45.14		
					06/08/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.40
							TOTAL / TOTAL			45.14	2.26	47.40
					000396932160	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	28.4	1.29	36.81		
					06/06/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.84	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.65
							TOTAL / TOTAL			36.81	1.84	38.65
					000396932161	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	28.4	1.29	36.76		
					06/06/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.84	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.60
							TOTAL / TOTAL			36.76	1.84	38.60
					000396932159	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	47.8	1.29	61.90		
					06/05/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.00
							TOTAL / TOTAL			61.90	3.10	65.00

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-77-J. ANGLN
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INVOICE DATE DATE DE LA FACTURE	08/01/14
INVOICE NO. NO DE LA FACTURE	0006136377

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[redacted]	J ANGLIN		[redacted]		000396932158 06/01/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE	26.8	1.16	31.19		
							GST-HST / TPS-TVH				1.56	
							REF GST-HST / TPS-TVH REF				1.56	
							** REF NO TOT / TOT NO REF **					32.75
							TOTAL / TOTAL			31.19	1.56	32.75
					000396932195 05/20/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE	60.0	1.14	68.57		
							GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.00
							TOTAL / TOTAL			68.57	3.43	72.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	831.1				
							TOT CHARGES / TOT FRAIS			1,038.99		
							TOT GST-HST / TOT TPS-TVH				51.96	
							UNIT TOTAL / TOT UNITE					1,090.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	831.1				
							TOT CHARGES / TOT FRAIS			1,038.99		
							GST-HST/TPS-TVH				51.96	
							BKDN TOTALS / TOTAUX CODIFICATION					1,090.95

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CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	09/01/14
INVOICE NO. NO DE LA FACTURE	0006147534

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]		000398799773	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	37.7	1.41	50.62		
					08/12/14	BLA RMORE AB	GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.15
							TOTAL / TOTAL			50.62	2.53	53.15
					000398999814	PETRO CANADA	UNLEADED PREMIUM GASOLINE	28.7	1.24	33.81		
					08/11/14	EDMONTON AB	GST-HST / TPS-TVH				1.69	
							REF GST-HST / TPS-TVH REF				1.69	
							** REF NO TOT / TOT NO REF **					35.50
							TOTAL / TOTAL			33.81	1.69	35.50
					000398999813	PETRO CANADA	UNLEADED PREMIUM GASOLINE	39.9	1.27	48.19		
					08/06/14	EDMONTON AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.60
							TOTAL / TOTAL			48.19	2.41	50.60
					000398796709	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	37.1	1.22	45.19		
					07/31/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.45
							TOTAL / TOTAL			45.19	2.26	47.45
					000398796706	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	42.5	1.23	52.19		
					07/30/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.61	
							REF GST-HST / TPS-TVH REF				2.61	
							** REF NO TOT / TOT NO REF **					54.80
							TOTAL / TOTAL			52.19	2.61	54.80
					000398796705	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	36.6	1.23	45.00		
					07/29/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.25
							TOTAL / TOTAL			45.00	2.25	47.25
					000398796704	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	44.0	1.10	48.57		
					07/28/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							TOTAL / TOTAL			48.57	2.43	51.00
					000398796703	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	25.8	1.10	28.48		
					07/27/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.42	
							REF GST-HST / TPS-TVH REF				1.42	
							** REF NO TOT / TOT NO REF **					29.90
							TOTAL / TOTAL			28.48	1.42	29.90
					000398999809	PETRO CANADA	UNLEADED PREMIUM GASOLINE	47.4	1.31	59.05		
					07/26/14	EDMONTON AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	

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CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	09/01/14
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[redacted]	J ANGLIN		[redacted]				** REF NO TOT / TOT NO REF **					62.00
							TOTAL / TOTAL			59.05	2.95	62.00
					000398629021	FASGAS	UNLEADED PREMIUM GASOLINE	41.0	1.34	52.33		
					07/24/14	SUNDRE AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					54.95
							SUBTOTAL / SOUS TOT			52.33	2.62	54.95
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			51.81		54.43
					000398796702	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	37.1	1.11	41.38		
					07/24/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.45
							TOTAL / TOTAL			41.38	2.07	43.45
					000398999812	PETRO CANADA	UNLEADED PREMIUM GASOLINE	38.9	1.30	48.14		
					07/23/14	EDMONTON AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.55
							TOTAL / TOTAL			48.14	2.41	50.55
					000398999810	PETRO CANADA	UNLEADED PREMIUM GASOLINE	41.8	1.33	52.95		
					07/22/14	EDMONTON AB	GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					55.60
							TOTAL / TOTAL			52.95	2.65	55.60
					000398796672	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	38.6	1.12	43.38		
					07/21/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.55
							TOTAL / TOTAL			43.38	2.17	45.55
					000398957036	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.7	1.30	72.67		
					07/20/14	CONSORT AB	GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.30
							TOTAL / TOTAL			72.67	3.63	76.30
					000398957035	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.5	1.37	63.24		
					07/18/14	PROVOST AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.40
							TOTAL / TOTAL			63.24	3.16	66.40
					000398999811	PETRO CANADA	UNLEADED PREMIUM GASOLINE	52.7	1.30	65.14		
					07/16/14	EDMONTON AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.40

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[redacted]	J ANGLIN		[redacted]				TOTAL / TOTAL			65.14	3.26	68.40
					000398796671	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	45.2	1.16	52.57		
					07/15/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.20
							TOTAL / TOTAL			52.57	2.63	55.20
					000397915875	CANADIAN TIRE CORPORATION	UNLEADED PREMIUM GASOLINE	51.2	1.32	64.19		
					07/05/14	EDMONTON AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.40
							SUBTOTAL / SOUS TOT			64.19	3.21	67.40
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			63.68		66.89
					000398796669	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	35.0	1.32	46.30		
					07/05/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.32	
							REF GST-HST / TPS-TVH REF				2.32	
							** REF NO TOT / TOT NO REF **					48.62
							TOTAL / TOTAL			46.30	2.32	48.62
					000398629020	FASGAS	UNLEADED PREMIUM GASOLINE	38.6	1.42	52.14		
					07/04/14	SUNDRE AB	GST-HST / TPS-TVH				2.61	
							REF GST-HST / TPS-TVH REF				2.61	
							** REF NO TOT / TOT NO REF **					54.75
							SUBTOTAL / SOUS TOT			52.14	2.61	54.75
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			51.62		54.23
					000398796668	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	41.2	1.19	49.05		
					07/02/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.45	
							REF GST-HST / TPS-TVH REF				2.45	
							** REF NO TOT / TOT NO REF **					51.50
							TOTAL / TOTAL			49.05	2.45	51.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	908.4				
							TOT CHARGES / TOT FRAIS			1,114.58		
							TOT GST-HST / TOT TPS-TVH				55.74	
							UNIT TOTAL / TOT UNITE					1,170.32
							DISCOUNT / RABAIS					1.55-
							TOTAL / TOTAL					1,168.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	908.4				
							TOT CHARGES / TOT FRAIS			1,114.58		
							GST-HST/TPS-TVH				55.74	
							BKDN TOTALS / TOTAUX CODIFICATION					1,170.32
							DISCOUNT / RABAIS					1.55-
							TOTAL / TOTAL					1,168.77

BLG871

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 260 OF 285
DE

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	10/01/14
INVOICE NO. NO DE LA FACTURE	0006156364

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]		000400790231	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	50.4	1.37	65.71		
					09/16/14	RIMBEY	AB	GST-HST / TPS-TVH				3.29	
								REF GST-HST / TPS-TVH REF				3.29	
								** REF NO TOT / TOT NO REF **					69.00
								TOTAL / TOTAL			65.71	3.29	69.00
					000400665961	HUSKY OIL		ETHANOL BLEND	25.0	1.19	28.37		
					08/17/14	EDMONTON	AB	GST-HST / TPS-TVH				1.38	
								REF GST-HST / TPS-TVH REF				1.38	
								** REF NO TOT / TOT NO REF **					29.75
								SUBTOTAL / SOUS TOT			28.37	1.38	29.75
								DISCOUNT / RABAIS			.25-		.25-
								TOTAL / TOTAL			28.12		29.50
					000400214453	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	57.0	1.22	69.52		
					08/12/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				3.48	
								REF GST-HST / TPS-TVH REF				3.48	
								** REF NO TOT / TOT NO REF **					73.00
								TOTAL / TOTAL			69.52	3.48	73.00
					000400214451	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	49.7	1.08	54.00		
					08/10/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.70
								TOTAL / TOTAL			54.00	2.70	56.70
					000400214450	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	35.3	1.08	38.33		
					08/09/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				1.92	
								REF GST-HST / TPS-TVH REF				1.92	
								** REF NO TOT / TOT NO REF **					40.25
								TOTAL / TOTAL			38.33	1.92	40.25
					000400214449	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	38.1	1.22	46.48		
					08/08/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.32	
								REF GST-HST / TPS-TVH REF				2.32	
								** REF NO TOT / TOT NO REF **					48.80
								TOTAL / TOTAL			46.48	2.32	48.80
					000400214401	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	29.5	1.08	32.09		
					08/04/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				1.61	
								REF GST-HST / TPS-TVH REF				1.61	
								** REF NO TOT / TOT NO REF **					33.70
								TOTAL / TOTAL			32.09	1.61	33.70
					000400214402	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	31.7	1.22	38.67		
					08/04/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				1.93	
								REF GST-HST / TPS-TVH REF				1.93	
								** REF NO TOT / TOT NO REF **					40.60
								TOTAL / TOTAL			38.67	1.93	40.60
					000400214400	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	36.9	1.22	45.05		

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 - 261 OF 285
DE

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	[redacted]
INVOICE DATE DATE DE LA FACTURE	10/01/14
INVOICE NO. NO DE LA FACTURE	0006156364

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]		08/02/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.30
							TOTAL / TOTAL			45.05	2.25	47.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	354.0				
							TOT CHARGES / TOT FRAIS			418.22		
							TOT GST-HST / TOT TPS-TVH				20.88	
							UNIT TOTAL / TOT UNITE					439.10
							DISCOUNT / RABAIS					.25-
							TOTAL / TOTAL					438.85
	BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC		1			FUEL QTY / QTE CARB	354.0				
							TOT CHARGES / TOT FRAIS			418.22		
							GST-HST/TPS-TVH				20.88	
							BKDN TOTALS / TOTAUX CODIFICATION					439.10
							DISCOUNT / RABAIS					.25-
							TOTAL / TOTAL					438.85

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:

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking and Taxi

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JUL 1 7 2014
Fin Mgmt & Admin Services

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit #1 Ca 19/05/14 22:33
Cashier 57
Receipt 092927

Short-term parking tkt
HL - No. 055086
[illegible]

Period [illegible]	
[illegible]	$9.00
Total	$9.00

Payment Received

Cash	$9.00
Sub Tot	[illegible]
Amount Paid	$10.00
Change	$1.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

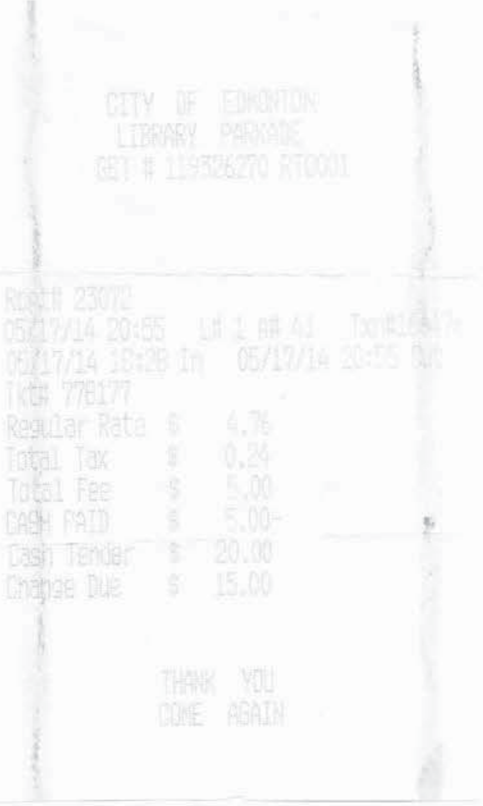
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking and Taxi



CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 23072
05/17/14 20:55 Lt# 1 A# A1 Txn#10417
05/17/14 16:28 In 05/17/14 20:55 Out
Tkt# 778177

Regular Rate	$	4.76
Total Tax	$	0.24
Total Fee	$	5.00
CASH PAID	$	5.00-
Cash Tender	$	20.00
Change Due	$	15.00

THANK YOU
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking and Taxi

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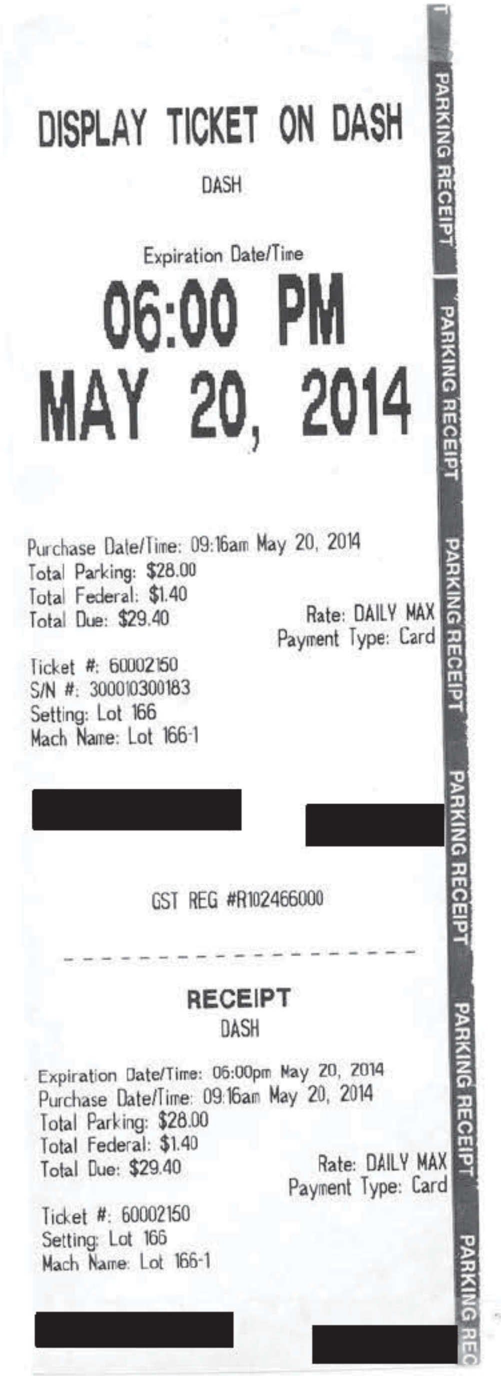
Fina[illegible]
Mgmt & [illegible]
Services



DISPLAY TICKET ON DASH

DASH

Expiration Date/Time

06:00 PM

MAY 20, 2014

Purchase Date/Time: 09:16am May 20, 2014
Total Parking: $28.00
Total Federal: $1.40
Total Due: $29.40
Rate: DAILY MAX
Payment Type: Card

Ticket #: 60002150
S/N #: 300010300183
Setting: Lot 166
Mach Name: Lot 166-1

[redacted] [redacted]

GST REG #R102466000

RECEIPT

DASH

Expiration Date/Time: 06:00pm May 20, 2014
Purchase Date/Time: 09:16am May 20, 2014
Total Parking: $28.00
Total Federal: $1.40
Total Due: $29.40
Rate: DAILY MAX
Payment Type: Card

Ticket #: 60002150
Setting: Lot 166
Mach Name: Lot 166-1

[redacted] [redacted]

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

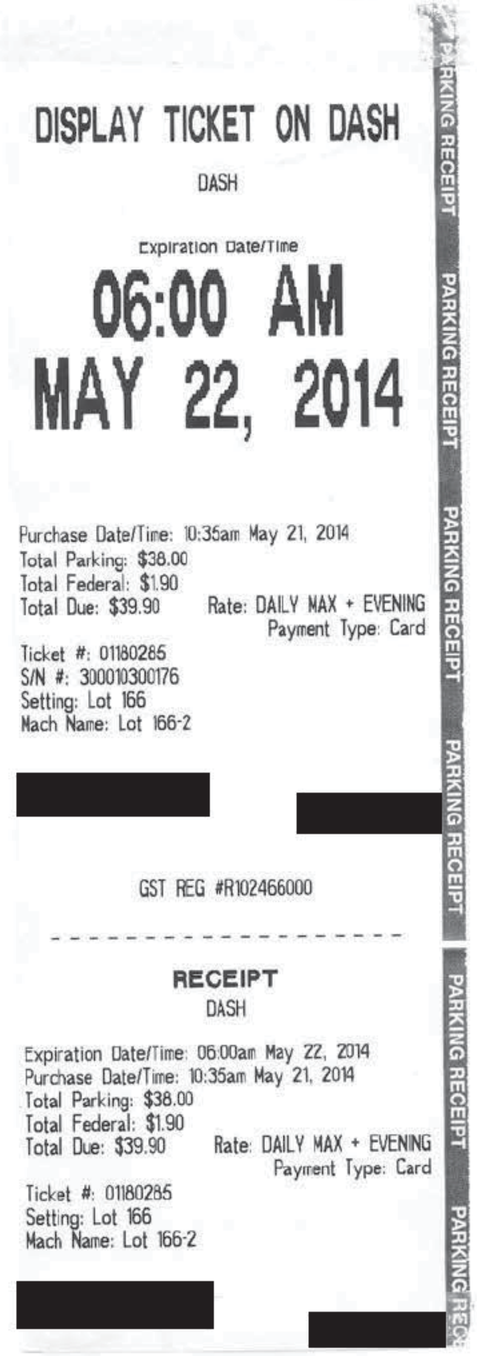
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking and Taxi



DISPLAY TICKET ON DASH

DASH

Expiration Date/Time

06:00 AM

MAY 22, 2014

Purchase Date/Time: 10:35am May 21, 2014
Total Parking: $38.00
Total Federal: $1.90
Total Due: $39.90 Rate: DAILY MAX + EVENING
Payment Type: Card

Ticket #: 01180285
S/N #: 300010300176
Setting: Lot 166
Mach Name: Lot 166-2

[redacted] [redacted]

GST REG #R102466000

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RECEIPT

DASH

Expiration Date/Time: 06:00am May 22, 2014
Purchase Date/Time: 10:35am May 21, 2014
Total Parking: $38.00
Total Federal: $1.90
Total Due: $39.90 Rate: DAILY MAX + EVENING
Payment Type: Card

Ticket #: 01180285
Setting: Lot 166
Mach Name: Lot 166-2

[redacted] [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Parking and Taxi

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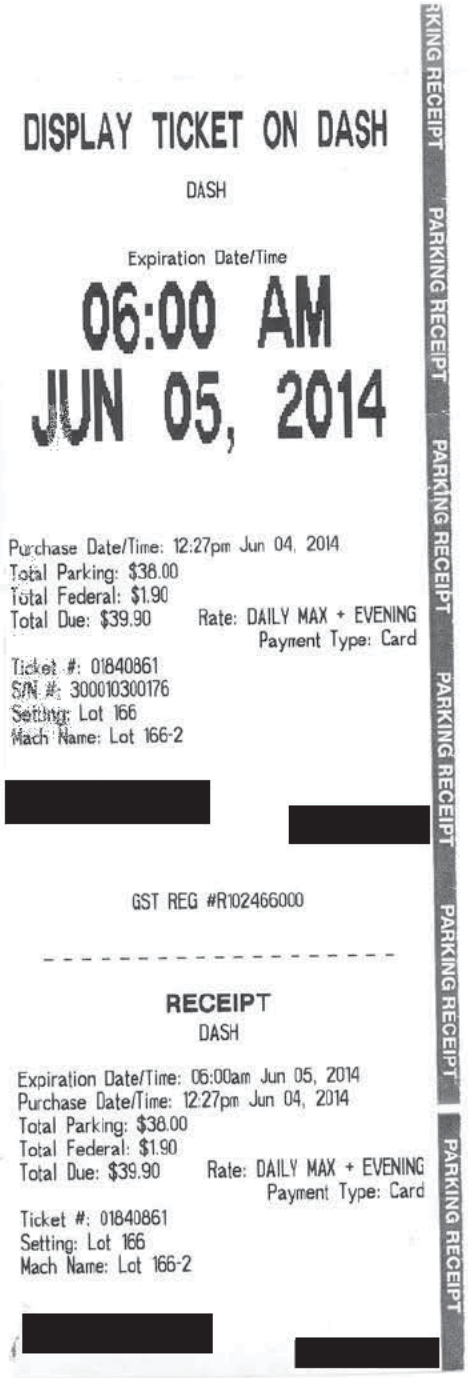
JUL 17 2014
Fin.
Mgmt & Adm.
Services



DISPLAY TICKET ON DASH

DASH

Expiration Date/Time

06:00 AM
JUN 05, 2014

Purchase Date/Time: 12:27pm Jun 04, 2014
Total Parking: $38.00
Total Federal: $1.90
Total Due: $39.90 Rate: DAILY MAX + EVENING
Payment Type: Card

Ticket #: 01840861
S/N #: 300010300176
Setting: Lot 166
Mach Name: Lot 166-2

[redacted] [redacted]

GST REG #R102466000

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RECEIPT

DASH

Expiration Date/Time: 06:00am Jun 05, 2014
Purchase Date/Time: 12:27pm Jun 04, 2014
Total Parking: $38.00
Total Federal: $1.90
Total Due: $39.90 Rate: DAILY MAX + EVENING
Payment Type: Card

Ticket #: 01840861
Setting: Lot 166
Mach Name: Lot 166-2

[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

Membership Number
[redacted]

Date
August 16, 2014

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

Statement includes payments and charges received by August 16, 2014

3319

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

[redacted]

New Transactions for J ANGLIN MLA

[redacted]

		Amount $
July 30	**IMPARK00030425U 877-909-6199** Goods or Services	**38.85**
Total New Transactions for J ANGLIN MLA		**38.85**

P000000278-C000000911-1/2-VIP /SEL/

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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]	
	[redacted]	Amount Paid $

[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]

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
July 16, 2014

Page 1 of 2

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

Statement includes payments and charges received by July 16, 2014

3301

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]

Listing of Charges and Credits

[redacted]

New Transactions for J ANGLIN MLA

[redacted]

		Amount $
July 6	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**57.60**
Total New Transactions for J ANGLIN MLA		**57.60**

P000000300-C000000981-1/2-VIP /SEL/

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- 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 $ 57.60	Amount Paid $

[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]

The American Express® Corporate Card Statement of Account

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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

Membership Number
XXXX-XXXXX[redacted]

Date
September 16, 2014

Page 1 of 2

3347

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

Statement includes payments and charges received by September 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J ANGLIN MLA

Card XXXX-XXXXX[redacted]

		Amount $
August 17	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
August 18	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**65.00**

[redacted]

[redacted]

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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

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

000291

[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] H

[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.

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 #:**

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JUL 17 2014
Financial Mgmt & Admin Services

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	60 km from Perm. Res.	Devon	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7			☐	☐	☐			
8	60 km from Perm. Res.	Edmonton/Sylvan Lake/Leslieville	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Sundre/McLeaod	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Camrose/Cochrane	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton/Rimbey	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Rimbey/Edmonton/Sylvan	☒	☒	☒	39.57	1.98	41.55
14	60 km from Perm. Res.	Sundre/Caroline/Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton/Rimbey	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton/Rimbey	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Rimbey/Caroline/Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Rocky Mountain House/West Country	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Rimbey/Calgary	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Rimbey/Calgary	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	Rimbey/Edmonton/Sylvan Lake	☒	☒	☒	39.57	1.98	41.55
23	60 km from Perm. Res.	Rocky Mountain House/Sundre	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Eckville/Edmonton/Rocky	☒	☒	☒	39.57	1.98	41.55
25		[redacted]	☐	☐	☐			
26		[redacted]	☐	☐	☐			
27		[redacted]	☐	☐	☐			
28	60 km from Perm. Res.	Edmonton/Sylvan Lake/Eckville	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
			Grand Total			$771.62	$38.58	$810.20

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

July 17th 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.

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: June **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Rocky/West Country	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Red Deer	☐	☒	☒	30.81	1.54	32.35
3	Travel to/from Capital	RMH/Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Olds/Sundre	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Caroline/Rocky	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	RMH	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Sylvan/Red Deer	☐	☒	☒	30.81	1.54	32.35
9	60 km from Perm. Res.	Sundre/Caroline	☐	☒	☒	30.81	1.54	32.35
10	60 km from Perm. Res.	RMH/Devon	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Caroline	☐	☒	☒	30.81	1.54	32.35
12	Travel to/from Capital	RMH/Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton/Calmar	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Sundre/Caroline	☐	☒	☒	30.81	1.54	32.35
22	60 km from Perm. Res.	RMH/Nordegg	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25		[redacted]	☐	☐	☐			
26		[redacted]	☐	☐	☐			
27		[redacted]	☐	☐	☐			
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$628.90	$31.45	$660.35

JUL 17 2014

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

July 17th 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.

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: June **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16		[redacted]	☐	☐	☐			
17		[redacted]	☐	☐	☐			
18		[redacted]	☐	☐	☐			
19		[redacted]	☐	☐	☐			
20		[redacted]	☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Sundre/Caroline	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Calgary/Rocky	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Rocky Mountain House	☐	☒	☒	30.81	1.54	32.35
27	60 km from Perm. Res.	Sundre/Buck Lake	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	Rocky Mountain House	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Sylvan Lake/Rocky Mountain House	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	RMH-Nordegg	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
			Grand Total			$307.81	$15.39	$323.20

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

August 11, 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.

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: July **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	RMH/Eckville	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Sylvan/Eckville	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	O'Chiese Reserve	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	O'Chiese/Sundre	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7		[redacted]	☐	☐	☐			
8		[redacted]	☐	☐	☐			
9		[redacted]	☐	☐	☐			
10		[redacted]	☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$197.86	$9.89	$207.75

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

Aug 17 2014
Date

Members' Travel Expenses Per-Diems Claim Form

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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: July **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8		[redacted]	☐	☐	☐			
9		[redacted]	☐	☐	☐			
10		[redacted]	☐	☐	☐			
11		[redacted]	☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	RMH/Sundre	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	RMH/Bentley/Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Provost/Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20	Travel to/from Capital	Hayter/Edmonton	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
22	60 km from Perm. Res.	RMH/West Country	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	RMH/Sylvan/Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	RMH/Sundre/Calgary	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	RMH/Sundre	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	Nordegg/West Country/Eckville	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	RMH/Red Deer	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
31	60 km from Perm. Res.	Sundre/Ponoka/Red Deer	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$694.76	$34.74	$729.50

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

Aug 6 2014

Date

Members' Travel Expenses Per-Diems Claim Form

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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: August **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	RMH/Sylvan	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Nordegg/Caroline	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Sylvan/Red Deer	☐	☒	☒	30.81	1.54	32.35
4	60 km from Perm. Res.	Bentley/West Country/Nordegg	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	RMH/Sylvan/Innisfail	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7		[redacted]	☐	☐	☐			
8		[redacted]	☐	☐	☐			
9		[redacted]	☐	☐	☐			
10		[redacted]	☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$189.10	$9.45	$198.55

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

Aug 6th 2014

Date

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: Parades

Purpose:

Buy candy for Joe to throw at parades.

PARADE

THE SWEET STOP
CANDY SHOPPE
PH# 403.638.2223
DATE 06/18/2014 WED TIME 11:16

BUFFET T1	$92.99

[redacted]

THANK YOU!
CLERK 1 No.024309 00000

THE SWEET STOP CANDY SHOPPE
110 MAIN ST AVE W UNIT 3
SUNDRE, AB

Term ID: 28445909

Purchase

[redacted] Entry Method: C

[redacted]

2014/06/18 10:49:18
Seq #: 0013780040

[redacted]

Resp Code: 01/027

VISA CREDIT
A0000000031010
12 D1 C3 F5 E8 47 0D 06
00 80 00 80 00
A7 8C 8D A6 9A BD 68 ED

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records