LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Rimbey-Rocky Mtn Hse-Sundre - Joe Anglin
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,662.95	$6,843.77
Member Parking - $	$900.00	$49.00	$268.35
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$342.76
Taxi, Bus Travel - $		$135.30	$568.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$2,776.81	$6,734.19
Other			
Hosting - $		$226.53	$319.52
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	90
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	35,565	73,921
Special Trips (5 trips per year) - NF	5		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	11	33
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

Element Fleet Management

element

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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. ANGL N
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 11/01/14
INVOICE NO.
NO DE LA FACTURE 0006166908

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]		000402193452	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	43.6	1.27	52.81		
					10/06/14	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.45
							TOTAL / TOTAL			52.81	2.64	55.45
					000401608247	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	42.6	1.27	51.52		
					09/29/14	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.10
							TOTAL / TOTAL			51.52	2.58	54.10
					000402187216	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	41.6	1.24	51.57		
					09/27/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.15
							TOTAL / TOTAL			51.57	2.58	54.15
					000402187217	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	46.2	1.24	57.20		
					09/27/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.06
							TOTAL / TOTAL			57.20	2.86	60.06
					000402489223	PETRO CANADA	UNLEADED PREMIUM GASOLINE	53.5	1.29	65.73		
					09/23/14	EDMONTON AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.02
							TOTAL / TOTAL			65.73	3.29	69.02
					000402187197	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	38.6	1.24	47.79		
					09/22/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.18
							TOTAL / TOTAL			47.79	2.39	50.18
					000402187195	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	37.0	1.24	45.81		
					09/21/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.10
							TOTAL / TOTAL			45.81	2.29	48.10
					000402489221	PETRO CANADA	UNLEADED PREMIUM GASOLINE	57.1	1.33	72.33		
					09/19/14	ROCKY MTN. HS AB	GST-HST / TPS-TVH				3.62	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					75.95
							TOTAL / TOTAL			72.33	3.62	75.95
					000402489222	PETRO CANADA	UNLEADED PREMIUM GASOLINE	36.3	1.29	44.57		
					09/17/14	EDMONTON AB	GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	

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

Element Fleet Management

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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: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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 **					46.80
							TOTAL / TOTAL			44.57	2.23	46.80
					000401033736 09/15/14	FEDERATED COOPERATIVES L MITED ROCKY MOUNTAI AB	UNLEADED PREMIUM GASOLINE	50.0	1.27	60.48		
							GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.50
							TOTAL / TOTAL			60.48	3.02	63.50
					000402187109 09/13/14	GTI R MBEY RIMBEY AB	UNLEADED PREMIUM GASOLINE	55.6	1.26	69.96		
							GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.46
							TOTAL / TOTAL			69.96	3.50	73.46
					000402187124 09/12/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE	47.2	1.10	52.19		
							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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	549.6				
							TOT CHARGES / TOT FRAIS			671.96		
							TOT GST-HST / TOT TPS-TVH				33.61	
							UNIT TOTAL / TOT UNITE					705.57
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	549.6				
							TOT CHARGES / TOT FRAIS			671.96		
							GST-HST/TPS-TVH				33.61	
							BKDN TOTALS / TOTAUX CODIFICATION					705.57

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

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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 12/01/14
INVOICE NO.
NO DE LA FACTURE 0006177253

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]		000404235561	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	45.0	1.03	44.14		
					11/15/14	RIMBEY AB	GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.35
							TOTAL / TOTAL			44.14	2.21	46.35
					000404241536	PETRO CANADA	UNLEADED PREMIUM GASOLINE	51.6	1.20	58.95		
					11/14/14	EDMONTON AB	GST-HST / TPS-TVH				2.95	
							REF GST-HST / TPS-TVH REF				2.95	
							** REF NO TOT / TOT NO REF **					61.90
							TOTAL / TOTAL			58.95	2.95	61.90
					000404229673	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	52.6	1.16	58.10		
					11/07/14	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.01
							TOTAL / TOTAL			58.10	2.91	61.01
					000404098272	IMPERIAL OIL	ETHANOL REGULAR GRADE	51.9	1.07	52.81		
					11/04/14	OLDS AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.45
							TOTAL / TOTAL			52.81	2.64	55.45
					000404241535	PETRO CANADA	UNLEADED PREMIUM GASOLINE	47.8	1.16	52.71		
					11/02/14	EDMONTON AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.35
							TOTAL / TOTAL			52.71	2.64	55.35
					000403781787	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	60.6	.98	59.45		
					10/30/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.42
							TOTAL / TOTAL			59.45	2.97	62.42
					000403781788	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	17.8	.98	17.51		
					10/30/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				.88	
							REF GST-HST / TPS-TVH REF				.88	
							** REF NO TOT / TOT NO REF **					18.39
							TOTAL / TOTAL			17.51	.88	18.39
					000403774485	FASGAS	UNLEADED REGULAR GASOLINE	42.9	1.10	44.95		
					10/27/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.20
							SUBTOTAL / SOUS TOT			44.95	2.25	47.20
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			44.50		46.75
					000403781740	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	41.1	1.01	41.48		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 265 OF 290 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 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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]		10/26/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.07	
								REF GST-HST / TPS-TVH REF				2.07	
								** REF NO TOT / TOT NO REF **					43.55
								TOTAL / TOTAL			41.48	2.07	43.55
					000402883999	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	48.5	1.36	62.72		
					10/23/14	CLARESHOLM	AB	GST-HST / TPS-TVH				3.14	
								REF GST-HST / TPS-TVH REF				3.14	
								** REF NO TOT / TOT NO REF **					65.86
								TOTAL / TOTAL			62.72	3.14	65.86
					000403781739	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	39.3	1.16	45.71		
					10/23/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.00
								TOTAL / TOTAL			45.71	2.29	48.00
					000404241534	PETRO CANADA		UNLEADED PREMIUM GASOLINE	39.1	1.19	44.25		
					10/23/14	EDMONTON	AB	GST-HST / TPS-TVH				2.21	
								REF GST-HST / TPS-TVH REF				2.21	
								** REF NO TOT / TOT NO REF **					46.46
								TOTAL / TOTAL			44.25	2.21	46.46
					000403781738	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	41.3	1.17	48.38		
					10/20/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.42	
								REF GST-HST / TPS-TVH REF				2.42	
								** REF NO TOT / TOT NO REF **					50.80
								TOTAL / TOTAL			48.38	2.42	50.80
					000403781737	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	40.7	1.24	50.43		
					10/07/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.52	
								REF GST-HST / TPS-TVH REF				2.52	
								** REF NO TOT / TOT NO REF **					52.95
								TOTAL / TOTAL			50.43	2.52	52.95
					000403781736	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	45.8	1.10	50.61		
					10/06/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.53	
								REF GST-HST / TPS-TVH REF				2.53	
								** REF NO TOT / TOT NO REF **					53.14
								TOTAL / TOTAL			50.61	2.53	53.14
					000403769142	FASGAS		UNLEADED PREMIUM GASOLINE	50.9	1.33	64.43		
					10/03/14	SUNDRE	AB	GST-HST / TPS-TVH				3.22	
								REF GST-HST / TPS-TVH REF				3.22	
								** REF NO TOT / TOT NO REF **					67.65
								SUBTOTAL / SOUS TOT			64.43	3.22	67.65
								DISCOUNT / RABAIS			.64-		.64-
								TOTAL / TOTAL			63.79		67.01
					000403781734	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	41.9	1.24	51.85		
					10/01/14	SYLVAN LAKE	AB	GST-HST / TPS-TVH				2.59	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 266 OF 290 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 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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[redacted]	J ANGLIN		[redacted]				REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.44
							TOTAL / TOTAL			51.85	2.59	54.44
					000403781735 10/01/14	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE	38.4	1.10	42.48		
							GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.60
							TOTAL / TOTAL			42.48	2.12	44.60
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	797.6				
							TOT CHARGES / TOT FRAIS			890.96		
							TOT GST-HST / TOT TPS-TVH				44.56	
							UNIT TOTAL / TOT UNITE					935.52
							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					934.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC		1			FUEL QTY / QTE CARB	797.6				
							TOT CHARGES / TOT FRAIS			890.96		
							GST-HST/TPS-TVH				44.56	
							BKDN TOTALS / TOTAUX CODIFICATION					935.52
							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					934.43

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:

LEXUS OF EDMONTON
11204 170 ST NW
EDMONTON AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/11/13
TIME 5086 09:29:07
INVOICE # 112360
RECEIPT NUMBER
C85004802-001-178-004-0

PURCHASE
TOTAL
$105.03

VISA
A0000000031010
244CD24BB164973D
0000008000-E800
4D8002D40B994E0D
0000008000-F800

APPROVED
AUTH# [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

[redacted]

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. [redacted]

JOSEPH VINCENT ANGLIN
[redacted]

joe.anglin@assembley.ab.ca

RESIDENCE PHONE / BUSINESS PHONE [redacted]

ADVISOR: LEE MOORE 325
TAG NO.: E361
INVOICE DATE: 11/13/14
INVOICE NO.: LECS112360
LABOUR RATE / LICENSE NO. / KILOMETRES / COLOUR [redacted]
STOCK NO.: L7186
YEAR/MAKE/MODEL [redacted]
04/09/13
DELIVERY KMS: 90
SELLING DEALER NO.: 14090
PRODUCTION DATE: 02/08/13
R. O. DATE: 11/13/14
IN SERVICE DATE: 04/09/13
COMMENTS [redacted]

MO: 116624

```
LABOR & PARTS------------------------------------------------------------------
J# 1 09LEZZES          EXPRESS SERVICE     HOURS:  0.00 TECH(S):94              0.00
CONDITION:   EXPRESS SERVICE
CAUSE:       E
CORRECTION:  E

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.
             - ADJUSTED TIRE PRESSURES, RESET TPWS
             - TREAD DEPTHS: FRONT/REAR:7/32

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 2     1     PKA10W20           RX/ES                  ****       ****     ****
JOB # 2     1     90430-12031        GASKET                 2.48       2.48     2.48
JOB # 2     1     04152-YZZA1        ELEMENT,FILTER        11.94      11.94    11.94
JOB # 2     6     C0BBA-00W20-0B     OIL,ENGINE             5.14       5.14    30.84
                                                  JOB #  2 TOTAL PARTS         45.26

                                            JOB #  2 TOTAL LABOR & PARTS       95.00
-----------------------------------------------------------------------------------
J# 3 01LEZZ07          REPLACE AIR FILTER  HOURS:       TECH(S):94              0.00
CONDITION:   CLEAN/REPLACE AIR FILTER AS NEC.
CORRECTION:  CLEANED ENGINE AIR FILTER

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                  JOB #  3 TOTAL PARTS          0.00

                                            JOB #  3 TOTAL LABOR & PARTS        0.00
-----------------------------------------------------------------------------------
J# 4 09LEZZ003         WALK-AROUND         HOURS:  0.00 TECH(S):94              0.00
CONDITION:   PERFORM VEHICLE WALK-AROUND
CORRECTION:  COMPLETED WALK AROUND AS NEEDED

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                  JOB #  4 TOTAL PARTS          0.00

                                            JOB #  4 TOTAL LABOR & PARTS        0.00
-----------------------------------------------------------------------------------
J# 5 09LEZZMAT01       FLOOR MAT INSPECTION HOURS: 0.00 TECH(S):94              0.00
CONDITION:   FLOOR MAT INSPECTION
```

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

 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 09:18am

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 $ [redacted] 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. [redacted]

JOSEPH VINCENT ANGLIN

[redacted]

joe.anglin@assembley.ab.ca

RESIDENCE PHONE BUSINESS PHONE

[redacted]

ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
LEE MOORE	325 E361	11/13/14	LECS112360

LABOUR RATE LICENSE NO. KILOMETRES COLOUR STOCK NO.

[redacted]

L7186 DELIVERY KMS

YEAR/MAKE/MODEL [redacted]

04/09/13 SELLING DEALER NO. PRODUCTION DATE 90

14090 R.O. DATE 02/08/13 IN SERVICE DATE

11/13/14 04/09/13

COMMENTS [redacted]

MO: 116624

```
CORRECTION:  FOR YOUR SAFETY WE MAY HAVE REMOVED ANY POOR FITTING
             FLOOR MATS OR MULTIPLE STACKED MATS AND PLACED THEM IN THE
             HATCH/TRUNK AREA.
             IMPROPER FITTING FLOOR MATS CAN CAUSE GAS PEDAL INTERFERENCE
             PLEASE SEE YOUR SERVICE ADVISOR FOR DETAILS.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                              JOB #  5 TOTAL PARTS          0.00

                                         JOB #  6 TOTAL LABOR & PARTS       0.00
-------------------------------------------------------------------------------
J# 6 09LEZZ16      TIRE PRESSURE LIGHT  HOURS:  0.00 TECH(S):94              0.00
CONDITION:   TIRE PRESSURE LIGHT IS ON
CAUSE:       ALL TIRES LOW FROM COLD WEATHER TEMPERATURES
CORRECTION:  ADJUSTED ALL PRESSURES, RESET TPWS

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                              JOB #  6 TOTAL PARTS          0.00

                                         JOB #  6 TOTAL LABOR & PARTS       0.00
-------------------------------------------------------------------------------
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                                          3.73
                                                       TOTAL - MISC          3.73

COMMENTS-------------------------------------------------------------------
WAIT (WK)

TAX SUMMARY----------------------------------------------------------------
GST     5.00 102845575

TOTALS---------------------------------------------------------------------

*************************************************************     TOTAL LABOR....     49.74
*  AMEX     [ ]  CASH     [ ]  DBT/CRD     [ ]  VISA [ ] *      TOTAL PARTS....     45.26
*************************************************************     TOTAL SUBLET...      0.00
*  CHARGE   [ ]  CHEQUE  [ ]  MST/CRD     [ ]  OTHER [ ]*       TOTAL G.O.G....      1.30
*************************************************************     TOTAL MISC CHG.      3.73
                                                                TOTAL MISC DISC      0.00
                                                                TOTAL TAX......      5.00
                                                                                  -------
```

TOTAL INVOICE $ 105.03

____
CUSTOMER SIGNATURE

NOTES

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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

 CUSTOMER COPY [END OF INVOICE] 09:18am

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.

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
J ANGLIN MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	October 16, 2014

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

Statement includes payments and charges received by October 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]

3358

Listing of Charges and Credits	Amount $
[redacted]	

New Transactions for J ANGLIN MLA

Card XXXX-XXXX[redacted]

[redacted]

			Amount $
September 19	**IMPARK00030031U** Goods or Services	**877-909-6199**	**51.45**

[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

Membership Number [redacted]		
	Amount Due $ [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]

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

Membership Number
XXXX-XXXXX[redacted]

Date
October 16, 2014

3358

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

Statement includes payments and charges received by October 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]

New Transactions for J ANGLIN MLA

Card XXXX-XXXX[redacted]

		Amount $
September 10	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	66.00
[redacted]		
September 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	9.02
September 26	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	8.97
October 10	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	58.08
[redacted]		

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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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 $	Amount Paid $
	[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]

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: August **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	60 km from Perm. Res.	Rimbey-Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Rimbey-Caroline	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	West Country- Sundre	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Sylvan-Red Deer	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Bentley-Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton-Caroline	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Pincher Creek-Calgary-Cochrane	☒	☒	☒	39.57	1.98	41.55
14		[redacted]	☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$277.00	$13.85	$290.85

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** September 25, 2014

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: September **Year:** 2014 **Employee #:**

SEP 26 2014 LEGISLATIVE ASSEMBLY OFFICE ALBERTA

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	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Bentley	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Sylvan-Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Sundre-Caroline-Blufton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Caroline-West Country	☒	☒	☒	39.57	1.98	41.55
14	60 km from Perm. Res.	Caroline-RMH-Nordegg	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	Sylvan	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	West Country	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Sundre-Red Deer	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Rimbey-Rocky Mountain House	☐	☒	☒	30.81	1.54	32.35
21	60 km from Perm. Res.	Caroline-West Country	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton-Buck Lake-Alder Flats	☒	☒	☒	39.57	1.98	41.55
23	60 km from Perm. Res.	Calgary-Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25		[redacted]	☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$624.38	$31.22	$655.60

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

September 26 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: September **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			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21		[redacted]	☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	60 km from Perm. Res.	RMH-Caroline	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton-RMH	☒	☒	☒	39.57	1.98	41.55
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

Nov 14 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: October **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.	West Country	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	RMH-Sylvan-Red Deer	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Sylvan-Red Deer	☐	☒	☒	30.81	1.54	32.35
6	60 km from Perm. Res.	Edmonton-Camrose	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Wetaskiwin-RMH	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9		[redacted]ct 01 - 31/14 MEALS	☐	☐	☐			
10		24 77 320 4010 767.43	☐	☐	☐			
11		02 000 000 0060 38.37	☐	☐	☐			
12		V0318672	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Sundre-Caroline	☐	☒	☒	30.81	1.54	32.35
20	60 km from Perm. Res.	RMH-Nordegg-Sundre	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Sundre-Red Deer-Wetaskiwin	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	RMH-Sylvan-Sundre	☒	☒	☒	39.57	1.98	41.55
23	60 km from Perm. Res.	Lethbridge-Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	RMH-Caroline	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Innisfail	☐	☒	☐	11.05	0.55	11.60
27	60 km from Perm. Res.	RMH-Caroline	☐	☒	☒	30.81	1.54	32.35
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	Caroline-West Country	☒	☒	☒	39.57	1.98	41.55
31	60 km from Perm. Res.	Caroline-RMH	☐	☒	☒	30.81	1.54	32.35
			Grand Total			$767.43	$38.37	$805.80

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

NOV 14 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: November **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.	Sundre-RMH	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	RMH-Sundre-Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Eckville-Edmonton	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	RMH-Caroline-Sundre	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9	60 km from Perm. Res.	Sundre-Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$356.14	$17.81	$373.95

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

NOV 14 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: November **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		[redacted]	☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	60 km from Perm. Res.	Sundre - Caroline - RMH	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	RMH - Leslieville	☒	☒	☒	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	RMH - Caroline - Leslieville - Sundre	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	RMH - Sylvan Lake	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19	60 km from Perm. Res.	Sundre	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21	60 km from Perm. Res.	Rocky Mountain House	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	Camrose - Sylvan Lake	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26	60 km from Perm. Res.	Sylvan Lake - Red Deer	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28	60 km from Perm. Res.	Nordegg - West Country	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Caroline - Eckville	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$554.00	$27.70	$581.70

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

Dec 9 2014

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Jody Saarela

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Grand Opening Expenses for New office and Building celebration in Rocky Mountain House.

Grand Opening Expenses for
Joe Anglin's Office

Invites (12)	$ 11.64
Travel Voucher	$ 83.33
Co-Op	$ 30.73
Costco	$ 11.52
Bakery	$ 5.92
M+M Meats	$ 22.66
Dollar Store	$ 8.75
	$ 174.55

SEP 29 2014
LEGISLATIVE
ASSEMBLY BY OFFICE
ALBERTA

Payable to Jody Saarela

Thank You

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Krista Nelson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for office

KEURIG®

Keurig Green Mountain Inc.
1-866-901-BREW (2739)

Batch: 1926301

[redacted]

You may receive your order as multiple shipments. Only shipped items will be invoiced

Ship Method: FDXCA Ground
Order Started: 10/17/2014 11.58

Phone: [redacted]

BILL TO
[redacted]
ROCKY MOUNTAIN HOUSE, AB T4T 0A1

SHIP TO
[redacted]
ROCKY MOUNTAIN HOUSE AB T4T1C8 (CA)

Location	Qty	Item	Description	Each	Total
[redacted]					
13-03-4	1	6801	CE KCUP MILK CHOCOLATE HOT COCOA 24C	$14.87	$14.87
[redacted]					
17-01-3	1	6805	CE KCUP CHAI LATTE 24CT	$14.87	$14.87
[redacted]					
17-12-2	1	8825	CE KCUP CAFE PUMPKIN SPICE 16CT	$10.19	$10.19
[redacted]					

THANK YOU for your order! For help, visit us at www.keurig.com or call us toll free at 1-866-901-BREW (2739)

Please note: Tax calculated on this order is in compliance with federal, regional, and local consumption laws.

Sub-Total:
Shipping:
Total Tax:
Total Paid:
[redacted]

PACKING SLIP – This is not an Invoice

10/17/2014 12.07.49PPER

14.87
14.87
10.19
39.93
+ 0.40 tax
40.33 – $40.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Krista Nelson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Candy for office

****
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca
****
WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3075

Your opinion counts
(Le sondage est également offert en français).

Walmart Supercentre

WAL-MART
WE SELL FOR LESS
STORE # 3075
PARKLAND MALL
RED DEER, ALBERTA
ST# 3075 OP# 00006111 TE# 01 TR# 00803

[redacted]

CAMP ASST 007279937749 $2.47 J
CAMP STRAW 007279937700 $2.47 J
RIESEN 400G 007279976826 $4.47 J
WO CHEWY 400 007279943490 $4.47 J

[redacted]

SUBTOTAL [redacted]
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE
21.05
CHEQUING **** **** ****[redacted] I 1
RRN # 001001296
AUTH # [redacted]
TERMINAL ID WMTAU052114
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 786048BB43B1E0D0
*PIN VERIFIED

11/01/14 14:26:26

ITEMS SOLD 6

TC# 5734 1004 5007 9760 1510

Getting ready to welcome a baby?
Create your registry at www.walmart.ca
11/01/14 14:26:32