LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Rimbey-Rocky Mtn Hse-Sundre - Joe Anglin
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,810.37	$9,654.14
MLA Parking Cap - $	$900.00		$268.35
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$342.76
Taxi, Bus Travel - $		$429.96	$998.64
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$3,082.62	$9,816.81
Other			
Hosting - $			$319.52
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120		90
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	7,104	81,025
Special Trips (5 trips per year) - NF	5	3	5
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	20	53
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

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. ANGLIN
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		000406186292	PETRO CANADA	UNLEADED PREMIUM GASOLINE	58.9	1.02	57.14		
					12/11/14	EDMONTON AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000406186291	PETRO CANADA	UNLEADED PREMIUM GASOLINE	32.0	1.05	31.95		
					12/07/14	EDMONTON AB	GST-HST / TPS-TVH				1.60	
							REF GST-HST / TPS-TVH REF				1.60	
							** REF NO TOT / TOT NO REF **					33.55
							TOTAL / TOTAL			31.95	1.60	33.55
					000405878820	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	53.8	1.08	55.30		
					12/05/14	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.07
							TOTAL / TOTAL			55.30	2.77	58.07
					000406186290	PETRO CANADA	UNLEADED PREMIUM GASOLINE	45.0	1.15	49.29		
					11/23/14	EDMONTON AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.75
							TOTAL / TOTAL			49.29	2.46	51.75
					000405630084	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	49.5	.97	48.11		
					11/22/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.52
							TOTAL / TOTAL			48.11	2.41	50.52
					000405119182	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	36.0	1.03	35.33		
					11/21/14	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				1.77	
							REF GST-HST / TPS-TVH REF				1.77	
							** REF NO TOT / TOT NO REF **					37.10
							TOTAL / TOTAL			35.33	1.77	37.10
					000405630038	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	19.1	.97	18.62		
					11/15/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				.93	
							REF GST-HST / TPS-TVH REF				.93	
							** REF NO TOT / TOT NO REF **					19.55
							TOTAL / TOTAL			18.62	.93	19.55
					000405691317	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	61.1	1.19	69.19		
					11/11/14	EDMONTON AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.65
							TOTAL / TOTAL			69.19	3.46	72.65
					000405691316	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.8	1.19	60.97		
					11/10/14	EDMONTON AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	

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

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DETAILS SERVICES DE GESTION DE PARC

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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 **					64.02
							TOTAL / TOTAL			60.97	3.05	64.02
					000405630027	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	43.0	.97	41.76		
					11/08/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.85
							TOTAL / TOTAL			41.76	2.09	43.85
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	452.4				
							TOT CHARGES / TOT FRAIS			467.66		
							TOT GST-HST / TOT TPS-TVH				23.40	
							UNIT TOTAL / TOT UNITE					491.06
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	452.4				
							TOT CHARGES / TOT FRAIS			467.66		
							GST-HST/TPS-TVH				23.40	
							BKDN TOTALS / TOTAUX CODIFICATION					491.06

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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

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]		000407122390	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	50.4	1.06	50.81		
					01/04/15	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.35
							TOTAL / TOTAL			50.81	2.54	53.35
					000406779465	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.4	.83	41.33		
					12/31/14	RIMBEY AB	GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.40
							TOTAL / TOTAL			41.33	2.07	43.40
					000406780447	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	55.0	1.05	54.95		
					12/31/14	RIMBEY AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.70
							TOTAL / TOTAL			54.95	2.75	57.70
					000406738940	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	45.3	1.06	45.71		
					12/30/14	BLA RMORE 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
					000406654393	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	38.4	1.09	39.81		
					12/26/14	BLA RMORE AB	GST-HST / TPS-TVH				1.99	
							REF GST-HST / TPS-TVH REF				1.99	
							** REF NO TOT / TOT NO REF **					41.80
							TOTAL / TOTAL			39.81	1.99	41.80
					000407371614	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	36.2	.77	27.94		
					12/26/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.34
							TOTAL / TOTAL			27.94	1.40	29.34
					000407371613	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	54.1	.79	42.76		
					12/24/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					44.90
							TOTAL / TOTAL			42.76	2.14	44.90
					000406618373	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	48.9	.96	44.67		
					12/23/14	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.90
							TOTAL / TOTAL			44.67	2.23	46.90
					000407371612	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	44.5	.94	42.00		
					12/19/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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[redacted]	J ANGLIN		[redacted]				** REF NO TOT / TOT NO REF **					44.10
							TOTAL / TOTAL			42.00	2.10	44.10
					000407371611	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	28.8	.81	23.29		
					12/18/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.17	
							REF GST-HST / TPS-TVH REF				1.17	
							** REF NO TOT / TOT NO REF **					24.46
							TOTAL / TOTAL			23.29	1.17	24.46
					000407371608	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	31.3	.89	28.05		
					12/06/14	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.45
							TOTAL / TOTAL			28.05	1.40	29.45
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	485.5				
							TOT CHARGES / TOT FRAIS			441.32		
							TOT GST-HST / TOT TPS-TVH				22.08	
							UNIT TOTAL / TOT UNITE					463.40
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	485.5				
							TOT CHARGES / TOT FRAIS			441.32		
							GST-HST/TPS-TVH				22.08	
							BKDN TOTALS / TOTAUX CODIFICATION					463.40

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/15
INVOICE NO. / NO DE LA FACTURE: 0006215640

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]		000409410912	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	34.3	.90	29.38		
					02/15/15	RIMBEY	AB	GST-HST / TPS-TVH				1.47	
								REF GST-HST / TPS-TVH REF				1.47	
								** REF NO TOT / TOT NO REF **					30.85
								TOTAL / TOTAL			29.38	1.47	30.85
					000409087145	PETRO CANADA		UNLEADED PREMIUM GASOLINE	39.6	1.05	39.52		
					02/08/15	EDMONTON	AB	GST-HST / TPS-TVH				1.98	
								REF GST-HST / TPS-TVH REF				1.98	
								** REF NO TOT / TOT NO REF **					41.50
								TOTAL / TOTAL			39.52	1.98	41.50
					000409087144	PETRO CANADA		UNLEADED PREMIUM GASOLINE	31.0	.97	28.62		
					02/01/15	EDMONTON	AB	GST-HST / TPS-TVH				1.43	
								REF GST-HST / TPS-TVH REF				1.43	
								** REF NO TOT / TOT NO REF **					30.05
								TOTAL / TOTAL			28.62	1.43	30.05
					000408999692	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	45.1	.76	34.32		
					01/31/15	SYLVAN LAKE	AB	GST-HST / TPS-TVH				1.72	
								REF GST-HST / TPS-TVH REF				1.72	
								** REF NO TOT / TOT NO REF **					36.04
								TOTAL / TOTAL			34.32	1.72	36.04
					000408364398	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	58.8	1.00	55.95		
					01/29/15	RIMBEY	AB	GST-HST / TPS-TVH				2.80	
								REF GST-HST / TPS-TVH REF				2.80	
								** REF NO TOT / TOT NO REF **					58.75
								TOTAL / TOTAL			55.95	2.80	58.75
					000408999690	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	44.7	.84	37.43		
					01/25/15	SYLVAN LAKE	AB	GST-HST / TPS-TVH				1.87	
								REF GST-HST / TPS-TVH REF				1.87	
								** REF NO TOT / TOT NO REF **					39.30
								TOTAL / TOTAL			37.43	1.87	39.30
					000408999691	GTI SYLVAN LAKE		UNLEADED PREMIUM GASOLINE	46.5	.70	32.74		
					01/25/15	SYLVAN LAKE	AB	GST-HST / TPS-TVH				1.64	
								REF GST-HST / TPS-TVH REF				1.64	
								** REF NO TOT / TOT NO REF **					34.38
								TOTAL / TOTAL			32.74	1.64	34.38
					000408999639	GTI SYLVAN LAKE		UNLEADED REGULAR GASOLINE	26.1	.70	18.43		
					01/16/15	SYLVAN LAKE	AB	GST-HST / TPS-TVH				.92	
								REF GST-HST / TPS-TVH REF				.92	
								** REF NO TOT / TOT NO REF **					19.35
								TOTAL / TOTAL			18.43	.92	19.35
					000409584162	FASGAS		UNLEADED PREMIUM GASOLINE	41.5	.91	35.90		
					01/15/15	SUNDRE	AB	GST-HST / TPS-TVH				1.80	
								MISCELLANEOUS	1.0	5.49	5.49		

BLG871

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[redacted]	J ANGLIN		[redacted]				GST-HST / TPS-TVH				.27	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.46
							SUBTOTAL / SOUS TOT			41.39	2.07	43.46
							DISCOUNT / RABAIS			.36-		.36-
							TOTAL / TOTAL			41.03		43.10
					000408999581	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	47.8	.84	40.09		
					01/13/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					42.09
							TOTAL / TOTAL			40.09	2.00	42.09
					000408999580	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	42.4	.87	36.75		
					01/12/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.84	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.59
							TOTAL / TOTAL			36.75	1.84	38.59
					000408999579	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	37.5	.73	27.52		
					01/10/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.38	
							REF GST-HST / TPS-TVH REF				1.38	
							** REF NO TOT / TOT NO REF **					28.90
							TOTAL / TOTAL			27.52	1.38	28.90
					000408999578	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	30.4	.87	26.38		
					01/09/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.32	
							REF GST-HST / TPS-TVH REF				1.32	
							** REF NO TOT / TOT NO REF **					27.70
							TOTAL / TOTAL			26.38	1.32	27.70
					000408999577	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	25.6	.89	22.90		
					01/07/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.15	
							REF GST-HST / TPS-TVH REF				1.15	
							** REF NO TOT / TOT NO REF **					24.05
							TOTAL / TOTAL			22.90	1.15	24.05
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	551.7				
							TOT CHARGES / TOT FRAIS			471.42		
							TOT GST-HST / TOT TPS-TVH				23.59	
							UNIT TOTAL / TOT UNITE					495.01
							DISCOUNT / RABAIS					.36-
							TOTAL / TOTAL					494.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	551.7				
							TOT CHARGES / TOT FRAIS			471.42		
							GST-HST/TPS-TVH				23.59	
							BKDN TOTALS / TOTAUX CODIFICATION					495.01
							DISCOUNT / RABAIS					.36-

BLG871

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

Element Fleet Management

element

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 03/01/15
INVOICE NO.
NO DE LA FACTURE 0006215640

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
BKDN TOTALS / TOTAUX CODIFICATION							TOTAL / TOTAL					494.65

BLG871

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

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DETAILS SERVICES DE GESTION DE PARC

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/15
INVOICE NO. / NO DE LA FACTURE: 0006227619

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]		000411034951	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	62.1	1.00	59.14		
					03/05/15	ROCKY MOUNTAI AB	GST-HST / TPS-TVH				2.96	
							REF GST-HST / TPS-TVH REF				2.96	
							** REF NO TOT / TOT NO REF **					62.10
							TOTAL / TOTAL			59.14	2.96	62.10
					000410082982	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	46.9	1.12	50.00		
					02/26/15	RIMBEY AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.50
							TOTAL / TOTAL			50.00	2.50	52.50
					000409936373	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	44.0	.91	38.05		
					02/24/15	RIMBEY AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					39.95
							TOTAL / TOTAL			38.05	1.90	39.95
					000410925930	PETRO CANADA	UNLEADED PREMIUM GASOLINE	38.9	1.01	37.33		
					02/22/15	EDMONTON AB	GST-HST / TPS-TVH				1.87	
							REF GST-HST / TPS-TVH REF				1.87	
							** REF NO TOT / TOT NO REF **					39.20
							TOTAL / TOTAL			37.33	1.87	39.20
					000410519922	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	53.9	.98	52.83		
					02/21/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.47
							TOTAL / TOTAL			52.83	2.64	55.47
					000410444940	FASGAS	UNLEADED PREMIUM GASOLINE	57.7	1.08	59.33		
					02/18/15	SUNDRE AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.30
							SUBTOTAL / SOUS TOT			59.33	2.97	62.30
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			58.74		61.71
					000410519868	GTI SYLVAN LAKE	UNLEADED REGULAR GASOLINE	35.2	.85	29.81		
					02/16/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.49	
							REF GST-HST / TPS-TVH REF				1.49	
							** REF NO TOT / TOT NO REF **					31.30
							TOTAL / TOTAL			29.81	1.49	31.30
					000410519867	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	39.1	.98	38.38		
					02/15/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.92	
							REF GST-HST / TPS-TVH REF				1.92	
							** REF NO TOT / TOT NO REF **					40.30
							TOTAL / TOTAL			38.38	1.92	40.30
					000410519865	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	40.0	.98	39.24		

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

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. ANGLIN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/15
INVOICE NO. / NO DE LA FACTURE: 0006227619

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]		02/13/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.96	
							REF GST-HST / TPS-TVH REF				1.96	
							** REF NO TOT / TOT NO REF **					41.20
							TOTAL / TOTAL			39.24	1.96	41.20
					000410519825	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	41.3	.99	40.94		
					02/11/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					42.99
							TOTAL / TOTAL			40.94	2.05	42.99
					000410519824	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	41.1	.99	40.70		
					02/09/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.74
							TOTAL / TOTAL			40.70	2.04	42.74
					000410519823	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	24.8	.89	22.19		
					02/06/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.11	
							REF GST-HST / TPS-TVH REF				1.11	
							** REF NO TOT / TOT NO REF **					23.30
							TOTAL / TOTAL			22.19	1.11	23.30
					000410519821	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	42.0	.89	37.63		
					02/04/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.51
							TOTAL / TOTAL			37.63	1.88	39.51
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	567.3				
							TOT CHARGES / TOT FRAIS			545.57		
							TOT GST-HST / TOT TPS-TVH				27.29	
							UNIT TOTAL / TOT UNITE					572.86
							DISCOUNT / RABAIS					.59-
							TOTAL / TOTAL					572.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-77		UNITS / VEHIC	1			FUEL QTY / QTE CARB	567.3				
							TOT CHARGES / TOT FRAIS			545.57		
							GST-HST/TPS-TVH				27.29	
							BKDN TOTALS / TOTAUX CODIFICATION					572.86
							DISCOUNT / RABAIS					.59-
							TOTAL / TOTAL					572.27

BLG871

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:

Vehicle Maintenance

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

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G.S.T. # 824710958 RT0001

CELL: [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.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
18320	DEAN HREHIRCHUK 316	74W	03/18/15	LECS117800
JOSEPH VINCENT ANGLIN	LABOUR RATE: 149.00 / LICENSE NO.: [redacted]	KILOMETRES: [redacted]	COLOUR: [redacted]	STOCK NO.: [redacted]
[redacted]	YEAR/MAKE/MODEL: [redacted]		DELIVERY DATE: 04/09/13	DELIVERY KMS: 90
	VEHICLE I.D. NO.: [redacted]		SELLING DEALER NO.: [redacted]	PRODUCTION DATE: 02/08/13
[redacted]	F.T.E. NO.:	P.O. NO.:	R.O. DATE: 03/18/15	IN SERVICE DATE: 04/09/13
	COMMENTS: [redacted]			

MO: 131913

LABOR & PARTS----------

J# 1 09LEZZ004 Shuttle Destination HOURS: 0.00 TECH(S):287 0.00

CONDITION: LEGISLATURE
CORRECTION: SHUTTLE

PARTS------QTY---FP-NUMBER----------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 10LEZ LEXUS MAINTENANCE HOURS: TECH(S):287 % – [redacted]

27.85

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, transmission, power steering, and washer fluid levels. Inspect drive belts and battery terminals. Confirm lights, horn, and wiper operation. Inspect fuel and exhaust systems for leaks or damage. Inspect steering linkage, ball joints, shock absorbers, driveshaft and steering rack boots. Inspect brake lines and hoses. Examine brake pads/discs, check pad thickness, clean and lube contact points. Examine tires, adjust tire pressures and rotate if required. Perform road test.
$320.00

[redacted]

CAUSE: BRAKES FR6.6MM 55% RR6.2MM 50% TIRES FR7.5MM RR7MM ROTATED & SET PRESSURES. COOLANT -36C BATTERY 659CCA 12.66V
CORRECTION: Completed maintenance service as required.

PARTS------QTY---FP-NUMBER----------			DESCRIPTION---------LIST PRICE-	UNIT PRICE-	
JOB # 2	1	PKYZZA1	****	****	****
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	1	PK0W20	****	****	****
JOB # 2	6	C0BBA-00W20-0B	OIL,ENGINE 5.14	5.14	30.84
JOB # 2	1	C0009-00137	CLEANER,BRAKE 6.89	6.89	6.89

JOB # 2 TOTAL PARTS 52.15

JOB # 2 TOTAL LABOR & PARTS [redacted]

J# 3 01LEZZ07 REPLACE AIR FILTER HOURS: TECH(S):287 0.00

CONDITION: CLEAN/REPLACE AIR FILTER AS NEC.
N/C ($37.75 TO REPLACE)
CORRECTION: CLEANED AIR FILTER

PARTS------QTY---FP-NUMBER----------DESCRIPTION---------LIST PRICE-UNIT PRICE-

JOB # 3 TOTAL PARTS 0.00

JOB # 3 TOTAL LABOR & PARTS 0.00

[redacted]

NOTES

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

IMPORTANT
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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

 [CONTINUED ON NEXT PAGE] 10:32am

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
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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.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
18320	DEAN HREHIRCHUK	316 74W	03/18/15	LECS117800
JOSEPH VINCENT ANGLIN	LABOUR RATE / LICENSE NO. / TRIKOMETRES		COLOUR	STOCK NO.
[redacted]	[redacted]		[redacted]	
			DELIVERY DATE	DELIVERY TIME
			04/09/13	90
			SELLING DEALER NO.	PRODUCTION DATE
			[redacted]	02/08/13
[redacted]			R. O. DATE	IN SERVICE DATE
			03/18/15	04/09/13

COMMENTS

E# GGL15L-AWTGKA MO: 131913

[redacted]

J# 5 15LEZZD05 REAR DIFF. FLUID HOURS: TECH(S):287 86.37

CONDITION: REPLACE REAR DIFFERENTIAL FLUID
$95.00
CORRECTION: REPLACED REAR DIFFERENTIAL FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 5	1	PKG02	GEAR OIL KIT	****	****	****
JOB # 5	2	12157-10010	GASKET	2.20	2.20	4.40
JOB # 5	1	C0BBA-80W90-0L	OIL,GEAR	4.23	4.23	4.23
			JOB # 5 TOTAL PARTS			8.63
			JOB # 5 TOTAL LABOR & PARTS			95.00

J# 6 15LEZZR03 TRANSFER CASE FLUID HOURS: TECH(S):287 86.37

CONDITION: REPLACE TRANSFER CASE FLUID
$95.00
CORRECTION: REPLACED TRANSFER CASE FLUID

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 6	1	PKG0	GEAR OIL KIT	****	****	****
JOB # 6	2	12157-10010	GASKET	2.20	2.20	4.40
JOB # 6	1	C0BBA-80W90-0L	OIL,GEAR	4.23	4.23	4.23
			JOB # 6 TOTAL PARTS			8.63
			JOB # 6 TOTAL LABOR & PARTS			95.00

J# 7 12LEZZ02 COOLING SYSTEM FLUSH HOURS: TECH(S):287 100.10

CONDITION: REPLACE COOLANT
$140.00
CORRECTION: FLUSHED COOLING SYSTEM.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 7	1	PKAF		****	****	****
JOB # 7	6	C0009-00119-1L	LONG LIFE COOLANT	6.65	6.65	39.90
			JOB # 7 TOTAL PARTS			39.90
			JOB # 7 TOTAL LABOR & PARTS			140.00

J# 8 09LEZZ003 WALK-AROUND HOURS: 0.00 TECH(S):287 0.00

CONDITION: PERFORM VEHICLE WALK-AROUND
CORRECTION: COMPLETED WALK AROUND AS NEEDED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
			JOB # 8 TOTAL PARTS			0.00
			JOB # 8 TOTAL LABOR & PARTS			0.00

J# 9 09LEZZMAT01 FLOOR MAT INSPECTION HOURS: 0.00 TECH(S):287 0.00

CONDITION: FLOOR MAT INSPECTION

NOTES

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ON A SCALE OF 1-10

PLEASE CONTACT
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SERVICE MANAGER
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THANK-YOU

Thank You

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 [CONTINUED ON NEXT PAGE] 10:32am

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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.

ALL ITEMS ARE SUBJECT TO G.S.T. — DATE _____ SIGNATURE _____

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
18320	DEAN HREHIRCHUK 316	74W	03/18/15	LECS117800
JOSEPH VINCENT ANGLIN	LABOUR RATE / LICENSE NO.	KILOMETRES	COLOUR	STOCK NO.
[redacted]	[redacted]			
	[redacted]		04/09/13 SELLING DEALER NO.	PRODUCTION DATE 90
	[redacted]		[redacted]	02/08/13 IN SERVICE DATE
[redacted]			03/18/15	04/09/13
	COMMENTS [redacted]			

MO: 131913

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 # 9 TOTAL PARTS	0.00
JOB # 9 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	35.00
TOTAL - MISC	35.00

COMMENTS
SHUTTLE

TAX SUMMARY
GST 37.12 102845575

TOTALS

TOTAL LABOR....	[redacted]
TOTAL PARTS....	
TOTAL SUBLET...	
TOTAL G.O.G....	
TOTAL MISC CHG.	
TOTAL MISC DISC	
TOTAL TAX.....	
TOTAL INVOICE $	$646.30

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

CUSTOMER SIGNATURE

NOTES

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ON A SCALE OF 1-10

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THANK-YOU

Thank You

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AS OUR CUSTOMER

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Joe Anglin

Claimant Name: Kaelyn MacGillivray

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Maintenance of vehicle

Bubbles

Bubbles Car Wash & Detail Centre www.Bubbles.ca
11614 Jasper Avenue
Edmonton, Ab T5K 0N2
780-423-5206
Sales: 11181503090009
-- ORIGINAL --
Receipt - 3/9/2015 9:47:43 AM
Sold To: A Cash Account

No	Unit Price	Discount	Extended
1	1 - Int Ultimate Suv/Trk/Van*		

Sub Tota[redacted]
Tax

Total[redacted]

Amt Te[redacted]
Change[redacted]

Paid $414.70 Visa

We thank you for your patronage and welcome any questions or comments you may have
Tess Brosseau, Manager
GST# 1216787598RT0001

Bubbles Car Wash & Detail Centre (ST11)
11614 Jasper Avenue
Edmonton AB T5J1L4

Sales: 11181503090009

Date/Time	2015-03-09 09:47:36
Type	Purchase
Card Type	Visa
Card Number	XXXXXXXXXX[redacted]
Ref Num	610352830012530080 C
Amount	[redacted] $250.00 including GST
App Label	VISA
EMV AID	A0000000031010
ARQC TVR	0000008000
ARQC	D0930024F7EBA14E0
TC ACC TVR	0000008000
TC ACC	97163C2EC561E725
TSI	F800

Verified by PIN
01 APPROVED - THANK YOU 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
IMPORTANT – retain this copy for your records

*** 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

Prepared For
J ANGLIN MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
December 16, 2014

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

Statement includes payments and charges received by December 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]

2861

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J ANGLIN MLA

Card XXXX-XXXX[redacted] — Amount $

November 14	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	66.00
November 14	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	57.60
November 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	10.32
December 4	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	11.28
December 12	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	57.60

[redacted]

[redacted]

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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]		
	Amount Due $ [redacted]	Amount Paid $

000283

[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-XXXX[redacted]

Date
January 16, 2015

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

Statement includes payments and charges received by January 16, 2015

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.

2826

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J ANGLIN MLA

Card XXXX-XXXX[redacted] — Amount $

December 17	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**66.00**

[redacted]

[redacted]

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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 $ [redacted]	Amount Paid $

000270

[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

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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
March 18, 2015

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

Statement includes payments and charges received by March 18, 2015

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-XXXX[redacted] — Amount $

February 27	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**59.04**
March 4	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**66.00**
Total New Transactions for J ANGLIN MLA		**125.04**

[redacted]

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Payment Options
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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 $ 125.04	Amount Paid $

[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]

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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
February 16, 2015

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

Statement includes payments and charges received by February 16, 2015

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.

2803

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J ANGLIN MLA

Card XXXX-XXXX[redacted] — Amount $

January 17	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	57.60
Total New Transactions for J ANGLIN MLA		**57.60**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
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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 $

000275

[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)

JAN 14 2015
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

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

For the Month of: December **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	60 km from Perm. Res.	RMH - Sundre	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Eckville - Sylvan	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Rocky Mountain House	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton-Red Deer-Eckville	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	RMH - Ponoka - Caroline	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20	60 km from Perm. Res.	Rocky Mountain House - West Country	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27		[redacted]	☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	60 km from Perm. Res.	West Country	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$514.43	$25.72	$540.15

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

January 12, 2015
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: January **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Red Deer - West Country	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Sylvan Lake - RMH	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Camrose	☐	☒	☒	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Sundre	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	West Country	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Rocky Mountain House - Nordegg	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	West Country	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Sylvan Lake - Red Deer	☐	☒	☒	30.81	1.54	32.35
12	60 km from Perm. Res.	RMH - West Country	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	RMH	☐	☒	☒	30.81	1.54	32.35
14	60 km from Perm. Res.	Eckville - RMH	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	Caroline - West Country - Edmonton	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	Bentley - Eckville	☒	☒	☒	39.57	1.98	41.55
17		[redacted]	☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	60 km from Perm. Res.	RMH - Edmonton	☒	☒	☒	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.	RMH - Caroline	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	RMH - Benalto	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	RMH	☐	☒	☒	30.81	1.54	32.35
30	60 km from Perm. Res.	RMH	☐	☒	☒	30.81	1.54	32.35
31	60 km from Perm. Res.	RMH - Eckville	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$818.00	$40.90	$858.90

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**

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: February **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2			☐	☐	☐			
3	60 km from Perm. Res.	RMH - Caroline	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	RMH - Sylvan Lake	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	RMH - Caroline	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	RMH - Red Deer	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Caroline - Sundre	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9	60 km from Perm. Res.	RMH	☐	☒	☒	30.81	1.54	32.35
10	60 km from Perm. Res.	RMH - Sundre	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Sundre - Lacombe	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	RMH - Caroline	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	RMH - Red Deer	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15	60 km from Perm. Res.	RMH	☒	☒	☒	39.57	1.98	41.55
16	60 km from Perm. Res.	RMH - Sundre	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Bentley - Eckville - Leslieville	☐	☒	☒	30.81	1.54	32.35
18	60 km from Perm. Res.	RMH - Sundre	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	RMH - Caroline - West Country	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Last West - Red Deer	☐	☒	☒	30.81	1.54	32.35
21	60 km from Perm. Res.	RMH	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	RMH - West Country	☒	☒	☒	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.	RMH - James River - Sundre	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$923.43	$46.17	$969.60

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 **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: March **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	RMH - Sylvan Lake	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	RMH - Caroline	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	RMH - Sundre	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	West Country	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	RMH - Eckville - Leslieville	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	RMH	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
13	60 km from Perm. Res.	RMH - Caroline	☒	☒	☒	39.57	1.98	41.55
14	60 km from Perm. Res.	RMH - West Country - Caroline	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
16			☐	☐	☐			
17		[redacted]	☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
20	60 km from Perm. Res.	Sundre - Lacombe	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	RMH - Red Deer	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
23		[redacted]	☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
27	60 km from Perm. Res.	Eckville - Leslieville	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	RMH - Sundre	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	RMH - Caroline	☒	☒	☒	39.57	1.98	41.55
30	60 km from Perm. Res.	RMH - West Country	☒	☒	☒	39.57	1.98	41.55
31	60 km from Perm. Res.	RMH - Sylvan Lake - Red Deer	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$826.76	$41.34	$868.10

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 **Date**