

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
 Member EDR 2015-16 - 28th Leg
 Rimbey-Rocky Mtn Hse-Sundre - Joe Anglin
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$579.07	\$579.07
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$			

Non-Financial Reporting

- Member Travel - Accommodation
- Edmonton Accommodation Allowance (days; 120 max)
- Travel Accommodations Allowance (days; 10 max)
- Use of Private Automobile (43.5 cents per km)
- Constituency Travel (Kilometres) - NF
- Special Trips (5 trips per year) - NF
- 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
- Other Travel
- Vehicle Rental (5 Days maximum anywhere in Alberta) - NF

\$ - 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

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. ANGLN
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/15
 DATE DE LA FACTURE 05/01/15
 INVOICE NO. 0006239316
 NO DE LA FACTURE 0006239316

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] J	ANGLIN	[REDACTED]	[REDACTED]	[REDACTED]	000412241253 04/07/15	SHELL CANADA INC RIMBEY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.3	1.19	38.86	1.94 1.94	40.80 40.80
					000412447974 03/30/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	19.5	1.03	20.19	1.01 1.01	21.20 21.20
					000412447973 03/29/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.4	.90	15.67	.78 .78	16.45 16.45
					000412447972 03/28/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.9	1.03	36.09	1.81 1.81	37.90 37.90
					000411929291 03/27/15	FEDERATED COOPERATIVES L MITED ROCKY MOUNTAIN AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.0	1.05	46.95	2.35 2.35	49.30 49.30
					000412447933 03/21/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.04	53.73	2.69 2.69	56.42 56.42
					000412447932 03/20/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.04	41.74	2.09 2.09	43.83 43.83
					000412702921 03/15/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	1.00	31.67	1.58 1.58	33.25 33.25
					000412447930 03/14/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	31.6	.82	26.08	1.30 1.30	

Element Fleet Management



BDF290001

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 INVOICE NO. 0006239316
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
J	ANGLIN											
							** REF NO TOT / TOT NO REF **					27.38
							TOTAL / TOTAL			26.08	1.30	27.38
					000411410985	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	43.8	1.00	41.76		
					03/13/15	ROCKY MOUNTAI 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
					000412447875	GTI SYLVAN LAKE	UNLEADED PREMIUM GASOLINE	59.4	1.01	59.90		
					03/08/15	SYLVAN LAKE AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					62.90
							TOTAL / TOTAL			59.90	3.00	62.90
							UNIT TOTAL / TOT UNITE					
							FUEL QTY / QTE CARB	413.5				
							TOT CHARGES / TOT FRAIS			412.64		
							TOT GST-HST / TOT TPS-TVH				20.64	
							UNIT TOTAL / TOT UNITE					433.28
							FUEL QTY / QTE CARB	413.5				
							TOT CHARGES / TOT FRAIS			412.64		
							GST-HST/TPS-TVH				20.64	
							BKDN TOTALS / TOTAUX CODIFICATION					433.28

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006253083
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] J	ANGLIN	[REDACTED]	[REDACTED]	[REDACTED]	000414107278 04/06/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	1.01	41.00	2.05 2.05	43.05 43.05
					000414107276 04/03/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	1.01	50.19	2.51 2.51	52.70 52.70
					000414107277 04/03/15	GTI SYLVAN LAKE SYLVAN LAKE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.8	.88	25.38	1.27 1.27	26.65 26.65
					000413955027 04/01/15	FASGAS SUNDRE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	46.8	1.12	49.86	2.49 2.49	52.35 52.35 .50- 51.85
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	165.6		166.43	8.32	174.75 .50- 174.25
					BKDN TOTALS / TOTAUX CODIFICATION 01-77	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	165.6		166.43	8.32	174.75 .50- 174.25
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					174.75 .50- 174.25