LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
055 - Cypress-Medicine Hat - Barnes, Drew
For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,240.97	$4,977.77
MLA Parking Cap - $	$900.00	$78.22	$86.08
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$159.61	$159.61
Taxi, Bus Travel - $		$207.38	$614.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$842.05	$1,444.28
Other			
Hosting - $		$636.96	$888.42
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	64
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	11,275	25,476
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	4
Use of a Private Automobile (52 trips per year) - NF	52	5	9
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		
PAGE - 228 OF / DE 286	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-55-D BARNES - - - - - - - -	CLIENT NO. / NO DU CLIENT	[redacted]
		INVOICE DATE / DATE DE LA FACTURE	11/01/15
		INVOICE NO. / NO DE LA FACTURE	0006323774

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]	D BARNES		[redacted]		000424102378	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	36.4	1.08	37.48		
					10/12/15	MEDICINE HAT AB	GST-HST / TPS-TVH				1.87	
							MISCELLANEOUS	2.0	3.75	7.49		
							REF GST-HST / TPS-TVH REF				1.87	
							** REF NO TOT / TOT NO REF **					46.84
							TOTAL / TOTAL			44.97	1.87	46.84
					000423561175	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	92.6	1.19	104.89		
					10/08/15	MEDICINE HAT AB	GST-HST / TPS-TVH				5.24	
							REF GST-HST / TPS-TVH REF				5.24	
							** REF NO TOT / TOT NO REF **					110.13
							TOTAL / TOTAL			104.89	5.24	110.13
					000423201410	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.8	1.12	62.62		
					10/05/15	MEDICINE HAT AB	GST-HST / TPS-TVH				3.13	
							REF GST-HST / TPS-TVH REF				3.13	
							** REF NO TOT / TOT NO REF **					65.75
							TOTAL / TOTAL			62.62	3.13	65.75
					000423496615	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	77.1	1.24	90.92		
					10/03/15	REDCLIFF AB	GST-HST / TPS-TVH				4.55	
							REF GST-HST / TPS-TVH REF				4.55	
							** REF NO TOT / TOT NO REF **					95.47
							TOTAL / TOTAL			90.92	4.55	95.47
					000423033463	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	84.1	1.13	90.42		
					10/01/15	STRATHMORE AB	GST-HST / TPS-TVH				4.52	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					94.94
							TOTAL / TOTAL			90.42	4.52	94.94
					000423629355	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	92.1	1.13	99.05		
					10/01/15	CALGARY AB	GST-HST / TPS-TVH				4.95	
							REF GST-HST / TPS-TVH REF				4.95	
							** REF NO TOT / TOT NO REF **					104.00
							TOTAL / TOTAL			99.05	4.95	104.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	441.1				
							TOT CHARGES / TOT FRAIS			492.87		
							TOT GST-HST / TOT TPS-TVH				24.26	
							UNIT TOTAL / TOT UNITE					517.13
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC	1				FUEL QTY / QTE CARB	441.1				
							TOT CHARGES / TOT FRAIS			492.87		
							GST-HST/TPS-TVH				24.26	
							BKDN TOTALS / TOTAUX CODIFICATION					517.13

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	
PAGE - 201 OF 257 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-55-D BARNES - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/15 INVOICE NO. / NO DE LA FACTURE: 0006336683

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]	D BARNES		[redacted]		000425713616	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	66.2	.99	62.33		
					11/15/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.12	
								REF GST-HST / TPS-TVH REF				3.12	
								** REF NO TOT / TOT NO REF **					65.45
								TOTAL / TOTAL			62.33	3.12	65.45
					000425696903	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	54.8	1.15	60.00		
					11/13/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.00
								TOTAL / TOTAL			60.00	3.00	63.00
					000425222555	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	70.7	1.00	67.27		
					11/08/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.36	
								REF GST-HST / TPS-TVH REF				3.36	
								** REF NO TOT / TOT NO REF **					70.63
								TOTAL / TOTAL			67.27	3.36	70.63
					000425145696	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	46.6	1.19	52.79		
					11/05/15	STRATHMORE	AB	GST-HST / TPS-TVH				2.64	
								REF GST-HST / TPS-TVH REF				2.64	
								** REF NO TOT / TOT NO REF **					55.43
								TOTAL / TOTAL			52.79	2.64	55.43
					000424857786	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	61.1	1.00	58.17		
					11/01/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.91	
								REF GST-HST / TPS-TVH REF				2.91	
								** REF NO TOT / TOT NO REF **					61.08
								TOTAL / TOTAL			58.17	2.91	61.08
					000425850584	PETRO CANADA		UNLEADED PREMIUM GASOLINE	37.9	1.17	42.20		
					11/01/15	AIRDR E	AB	GST-HST / TPS-TVH				2.11	
								REF GST-HST / TPS-TVH REF				2.11	
								** REF NO TOT / TOT NO REF **					44.31
								TOTAL / TOTAL			42.20	2.11	44.31
					000424808064	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	66.8	1.25	79.45		
					10/30/15	STRATHMORE	AB	GST-HST / TPS-TVH				3.97	
								REF GST-HST / TPS-TVH REF				3.97	
								** REF NO TOT / TOT NO REF **					83.42
								TOTAL / TOTAL			79.45	3.97	83.42
					000424477716	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	65.1	1.18	73.08		
					10/25/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.65	
								REF GST-HST / TPS-TVH REF				3.65	
								** REF NO TOT / TOT NO REF **					76.73
								TOTAL / TOTAL			73.08	3.65	76.73
					000425850583	PETRO CANADA		UNLEADED PREMIUM GASOLINE	40.4	1.17	44.95		
					10/25/15	AIRDR E	AB	GST-HST / TPS-TVH				2.25	
								REF GST-HST / TPS-TVH REF				2.25	

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

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 202 OF / DE 257	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-55-D BARNES - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/15 INVOICE NO. / NO DE LA FACTURE: 0006336683

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]	BARNES		[redacted]				** REF NO TOT / TOT NO REF **					47.20
							TOTAL / TOTAL			44.95	2.25	47.20
					000424462996	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	73.9	1.20	84.48		
					10/18/15	BOW ISLAND AB	GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.70
							TOTAL / TOTAL			84.48	4.22	88.70
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	583.5				
							TOT CHARGES / TOT FRAIS			624.72		
							TOT GST-HST / TOT TPS-TVH				31.23	
							UNIT TOTAL / TOT UNITE					655.95
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC		1			FUEL QTY / QTE CARB	583.5				
	01-55						TOT CHARGES / TOT FRAIS			624.72		
							GST-HST/TPS-TVH				31.23	
							BKDN TOTALS / TOTAUX CODIFICATION					655.95

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: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PHH card not working

phh wouldnt work paid cash

3292 DUNMORE RD SE
MEDICINE HAT, AB
T1B2R4

STORE NO: 8801
GST/HST: 831536503

Invoice #: 5868
Trans Date: 02-Oct-2015 at 21:41
Cashier: SFWY

Description	Quantity	Price	Amount
Pump-5/P	52.102L	$1.239/L	$64.55
	Total		64.55
Fuel Includes(GST/HST) (5.0%)			3.07

61.48
+ 3.07 GST
= $64.55

SAFEWAY

Safeway Medicine Hat Mall
3292 Dunmore Road SE Medicine Hat AB
Phone: 403.527.7537
GST# 831536503

Served by: Serge L

FUEL

Fuel Premium	$64.55
SUBTOTAL	$64.55
TOTAL TAX	$0.00
TOTAL	$64.55
Visa TENDER	$64.55
Cash CHANGE	$0.00
NUMBER OF ITEMS	1

[redacted]

[redacted]

[redacted]

[redacted]

CLIENT ID 9803
TERMINAL ID 085
** PURCHASE
CARD Visa
NO. ************[redacted]
DATE 10/02/2015
AUTH # [redacted]
APPL. SCOTIABANK VISA
AID A0000000031010
TVR 0000008000

INSERTED

** $ 64.55
RCPT 871000
RESP 000
TIME 21:42:58
REF # 00000041

TSI F800

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

61.90
+ 3.10 GST
= $65.00

SHELL CANADA PRODUCTS
1033A SOUTH RAILWAY STREET SE
MEDICINE HAT, AB T1A-2W3
(403) 527-7222

Tax	Description	Qty	Amount
F	Bronze No1		
	63.168 L @ $1.029/ L		$65.00
	AIR MILES Discount	1	$0.00

		Sub Total	$65.00
5.0% GST	tax on	$0.00	$0.00
0.0% PST	tax on	$0.00	$0.00
		TOTAL	**$65.00**
		VISA:	$65.00
		Change	$0.00

01 APPR' 'D - THANK YOU 001

VISA [redacted]
T'RMINAL 'o. P92' 482
PURCHASE C
INV No. 217482'
AI L No
ANK VI
00000000'
000000RC
E80L

VERIFIED BY PIN

IMPORTANT
reta n this copy for your rec s

[redacted] SCANNED Promo 0

Fuel Includes	GST	5.0%	$3.10
Fuel Includes	PCT		$0.00
GST - Fue' - AB	No.	8' 9 120 RT001	

********* YOUR OPINION COUNTS *********
Tell us about your recent visit at
www.shell.ca/opinion
nd you could win a $100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 2 CSH: Wells, Trav TRAN: 788157
2015/06/10 12:18:35 ST: C21748

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: AUMA

Purpose:

AUMA Convention - Calgary - 3 receipts

PARKING AUTHORITY (403) 537-7000 CALGAR'

Terminal: 697 Zone: 1978

Plate: [redacted] [redacted]

Valid through:

WEDNESDAY 23 SEP 15

11:50 AM

AumA. con.

AMOUNT PAID: $9.00 (GST incl.) [redacted]

Start Time: 9/23/2015 9:50 AM Receipt No: 4279

Boosting & Tire Inflation Services (403) 537-7006 FREE Battery

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

AUMA Convention - Calgary - 3 receipts

GARY PARKING AUTHORITY (403) 537-7000 CAL

Terminal: 852 Zone: Lot 60 : 9060

[redacted] [redacted]

Valid through:

WEDNESDAY 23 SEP 15

6:00 PM

AUMA Conv.

AMOUNT PAID: $27.00 (GST incl.) [redacted]

START TIME: 9/23/2015 11:37 AM RECEIPT NO: 7623R

ttery Boosting & Tire Inflation Services (403) 537-70

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: AUMA

Purpose:

AUMA Convention - Calgary - 3 receipts

UTHORITY (403) 537-7000 CALGARY PARKING A

Terminal: 852

[redacted]

Zone: Lot 60 : 9060

[redacted]

Valid through:

THURSDAY 24 SEP 15

6:00 PM

AUMA Convention Calgary

AMOUNT PAID: $27.00 (GST incl.)

START TIME: 9/24/2015 8:36 AM

[redacted]

RECEIPT NO: 76340

e Inflation Services (403) 537-7006 FREE Battery Boosting & Tir

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Meeting with Health Minister

Meeting Health Minister

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION TIME

22/10/15 06:00

$ 19.14 14130000 04:40

DATE PAID

Schlumberger

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION TIME

20/10/15 04:40 $ 19.14

LOT6302 CC

DATE PAID

Schlumberger

Drew attended Alberta Urban Municipalities Assoc. Convention

Aloft Calgary University
2359 Banff Trail NW
Calgary, AB T2M 4LZ
Canada
Tel: 403-289-1973 Fax: 403-282-1241

aloft

Drew Barnes
[redacted]

Page Number	:	1	Invoice Nbr	:	125106
Guest Number	:	79446			
Folio ID	:	A			
		23-SEP-15	21:09		
		24-SEP-15			
		1			
		224			
		[redacted]			

Information Invoice

Tax ID : 893755702RT0001
Aloft Calgary Univ 24-SEP-15 03:32 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-SEP-15	RT224	Room Charge	149.00	
23-SEP-15	RT224	Goods And Services Tax (GST)	7.67	
23-SEP-15	RT224	Alberta Tourism Levy	6.14	
23-SEP-15	RT224	Destination Marketing Fee	4.47	
24-SEP-15	VI	Visa		-167.28
		** Total	167.28	-167.28
		*** Balance	-0.00	

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflect ed on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charg ed until after your departure. You are ultimately responsible for paying all of your folio charges in full.

159.61
+ 7.67 GST
= $167.28

Continued on the next page

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
D BARNES MLA LEGIS ASSEMBLY OF AB	[redacted]	November 16, 2015

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

Statement includes payments and charges received by November 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.

1933

Credit Limit Summary On November 16, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	

New Transactions for D BARNES MLA

[redacted]

		Amount $
October 20	**CAPITAL TAXI LTD 313 EDMONTON** TAXICABS AND LIMOUSINES	63.25
October 21	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	28.06
October 21	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	27.60
October 22	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	57.20
October 30	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	41.63
Total New Transactions for D BARNES MLA		[redacted]

207.38

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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

000294

D BARNES 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]

D
055

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: Barnes, Drew **Constituency:** Cypress-Medicine Hat

For the Month of: October **Year:** 2015 **Employee #:** [redacted]

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	Calgary	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Calgary, Edmonton, Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton, Calgary	☒	☒	☐	19.81	0.99	20.80
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
30	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
31			☐	☐	☐			
			Grand Total			$268.29	$13.41	$281.70

NOV 1 2 2015 LEGISLATIVE ASSEMBLY OFFICE ALBERTA

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 6, 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: Barnes, Drew **Constituency:** Cypress-Medicine Hat

For the Month of: November **Year:** 2015 **Employee #:** [redacted]

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.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton/Edmonton/Calgary	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton/Edmonton/Calgary	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton/Calgary	☒	☐	☒	28.52	1.43	29.95
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Calgary/Edmonton	☐	☒	☒	30.81	1.54	32.35
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
					Grand Total	$573.76	$28.69	$602.45

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 4, 2015
Date

DEC 1 1 2015

LEGISLATIVE ASSEMBLY OF ALBERTA

Persona Expense Claim Receipt Description

mber Name: Drew Barnes, MLA

Claimant Name: Drew Barnes

Expense Category: [redacted] Hosting

For hosting, select one:

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

Purpose:

lunch to discuss surface rights

20.94
3.01 TIP
23.95
1.05 GST
$25.00

ERNA'S ROLLING PIN
& BERRY CAFE
BOW ISLAND, AB
(403) 545-2434
GST#

INVOICE

Server: COlleen
Guest:

Table #4

constit surface rights

1: COFFEE	2.00
1: SPECIAL $9.95	9.95
2: 1/2 CHK QUESADILLA	8.99
Total	21.99
Net Sales	20.94
GST Added	1.05
Cash	25.00
Change	3.01 TIP
12:48 PM 8/12/2015	
	2044

THE ROLLING PIN
WHERE IT TASTES LIKE MORE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

mber Name: Drew Barnes, MLA

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

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

39.00
5.85 Tip
44.85
1.95 GST
$46.80

Purpose:

to discuss advanced education (lunch meeting)

RLS RESTAURANTS

earls
GREAT FOOD GREAT PEOPLE

9 DAKOTA S

Tbl 72/1 Chk 9247 Gst 2
24Aug'15 12:04PM

2 COFFEE @ 3.50	7.00
1 SANTA FE/CHK	17.00
1 CHICKEN + WONTON	12.00
add Jasmine Rice	3.00
Subtotal	39.00
GST Tax	1.95
01:01PM Total	40.95

-- PLEASE PAY YOUR SERVER --

GST#r124981473

Earls - 10216
3215 SE Dunmore Road
Medicine Hat, AB
T1B 2H2
403-528-3275

** TRANSACTION RECORD **

Tran. #: 26520
RVC: Restaurant
Table #: 72
Check #: 9247
Group #: 1
Employee #: 9
Employee Name: DAKOTA S

SCOTIABANK VISA
Pre-Auth Purchase
XXXXXXXXXXXX[redacted]
AID: A0000000031010

Amount	$40.95
Tip	$5.85
TOTAL	CAD$46.80

APPROVED [redacted]
00-001 444154
EA25WS02/EA25WC02
120001001003
2015/08/24 13:03:50

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

Sura ... constituent ad edu

reim con advan

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

mber Name: Drew Barnes, MLA

Claimant Name: ~~Drew Barnes~~ Shelley Beck

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______

Purpose:

coffee for constituency office appointments

Tim Hortons Store 2739
3201 13th Ave SE
Medicine Hat, AB
T1B 1E2
403-504-0824

GST# 1J3343236
Aug 04 2015 11:08 am Trans# 116674

TRANSACTION RECORD

Card Number : ************[redacted]
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $59.94

Auth # : [redacted]
Sequence # : 000049
Term ID : 203
Date : 15/08/04
Time : 11:08:30

APPROVED

Application Label: MasterCard
AID: A0000000041010
TVR: 0000208000
TC : 22182C1653C0F6A1
TSI: E800

Shelley.

SIGNATURE

Cardholder will pay to the issuer of the charge card presented herewith the amount stated hereon in accordance with the issuer's agreement with the cardholder.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: ICY Mountain Water

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee and sugar for constituency office

ICY Mountain Water Co.

1001 Foundry Street S.E.
MEDICINE HAT, AB T1A 1X6
Canada

(403) 526-3806

INVOICE

Invoice No.: 523782352
Date: 10/09/2015
Ship Date:
Page: 1
Re: Order No:

OCT 0 9 2015
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

Sold to:

CYPRESS - MEDICINE HAT CONSTITUENCY
Bay #5 - 1299 Trans Canada Way S.E.
MEDICINE HAT, AB T1B 1H9
Canada

Ship to:

CYPRESS - MEDICINE HAT CONSTITUENCY

MEDICINE HAT, AB
Canada

Business No.: 880423124 RT 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
747	Each	1	Rogers Sugar Cubes (500g)	3	3.25	3.25
4086	Each	6	Coffee/Tea - Donut Shop Cups	3	12.26	73.56
			3 - GST @ 5% not included			

MLA 131493.

Shipped By: Tracking Number:

Comment: 03

Sold By:

Total Amount 76.81

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

discuss health care concerns

22.43
+1.12 GST
= $23.55

constituent re health care

CYPRESS CLUB
MEDICINE HAT, AB
(403) 526-2988
GST# 108079484

R E C E I P T

1. Duplicate
Account #32
Barnes, Drew

COFFEE	1.50
SOUP & SAND SPEC	9.00
SOUP & SAND SPEC	9.0(
Gratuity	2.(
GST	1.
Total	23.5!
Charge	23.5

1:11 PM 9/28/2015 4 CONNIE

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Town Hall Meeting - Oct 5 - Foremost

$27.34

Tim Hortons Store 912
2355 Trans Canada HWY SE
Medicine Hat Alberta
T1B 4E9
403-528-9797

GST# 899304695
Oct 05 2015 03:57 pm Trans# 4187656

TRANSACTION RECORD

[redacted]

Card Number : ************4023
Card Entry : TAP CHIP
Trans Type : PURCHASE

[redacted]

Auth # : 460142
Sequence # : 000300
Term ID : 112
Date : 15/10/05
Time : 15:57:15

APPROVED

Application Label: SCOTIABANK VISA
AID: A0000000031010
TVR: 0000000000
TC : C471F04BF466F86B
TSI: 0000

Tim Hortons #912
2355 TransCanada Way SE
Medicine Hat, AB
GST#899304695

Order #
117656

[redacted]

1 Take 12 Original Blend Coffee	18.85
1 50 Pack Assorted	8.49

[redacted]

Monday October 05,2015 15:57:24
Shift # 3 Reg. # 12 Trans # 4187656

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Town Hall Meeting - Oct 7 - Bow Island

Missing Receipt - Visa charge provided

Same items as Oct 5 Town Hall in Foremost https://…scotiabank… The Bank of No… Account Activity

OurHouse (2) wolseley mechanical lethb… Sign In OurHouse Assembly Website Outlook Web Access PeopleFind Outlook.com - cubsox@liv…

[redacted]

A	Oct. 7, 2015	TIM HORTONS 2739 QTH MEDICINE HAT AB	35.37

[redacted]

no receipt

Claimed

1	Take 12 original Blend Coffee	18.85	
1	50 pack assorted doughnuts	8.49	(no GST)
		27.34	
	GST	.95	
		28.29	

BREWMASTER
Wholesale Foods & Coffee Services
764 - 7th Street S.E., MEDICINE HAT, ALBERTA T1A 1K6
PHONE: (403) 526-0791 or (403) 526-0789 FAX: (403) 526-2019

DATE
10/14/15

	P.O. NUMBER	JOB REFERENCE	CUST. NO.	SHIP VIA	CODE	PAGE
	151014-112619		CYPR07		HO	01

SOLD TO: SAME

( ) -

SHIP TO: CYPRESS-MED. HAT CONSTITUENCY
#5 - 1299 TRANS CANADA WAY SE
MEDICINE HAT
(403)528-2191

ORDER	SHIP	LINE	ITEM NO.	DESCRIPTION	UNIT PRICE	PER	EXT. PRICE	G.S.T.	DUTY	P.S.T.
8	8	~~2HOT1~~	K-CAFEHOT-CHOCL	[24]CAFE HOTCHO96815EA	17.95	E	143.60			
2	2	~~4CRE2~~	SHAK/COFFEEMATE	[1]311GM COFFEEATE SHKR	2.75	E	5.50		3	
1	1	~~49UG2~~	GRAN/WH/ALBERTA	[1]4KG GRAN SUGAR	6.95	E	6.95		A-3	

[redacted]

OCT 20 2015
LEGISLATIVE ASSEMBLY OFFICE
ALBERTA

MLA131500

$156.05

PLN AH
WED DELIVERY [redacted]

SUB TOTALS ▶ [redacted]

TOTAL [redacted]

CHARGE

CREDIT TERMS: NET 14 DAYS, % DAYS.
INTEREST WILL BE CHARGED AT % PER MONTH (% PER ANNUM)
IF NOT PAID WITHIN DAYS.
GST #: R100638261

INVOICE NO.
81236

I/WE HAVE CAREFULLY EXAMINED THIS INVOICE AND ALL ITEMS HAVE BEEN RECEIVED EXCEPT THOSE NOTED. BREWMASTER WILL NOT BE RESPONSIBLE FOR SHORTAGES AND DAMAGES AFTER THIS INVOICE IS SIGNED. NO RETURNS WITHOUT PRIOR APPROVAL.

SIGNATURE
X KBullock

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: MLA131500 /Brewmaster.

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

coffee supplies for constituency office

LE[illegible]SLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: 1603539 Alberta Inc. (Southside Events Centre)

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hall Rental and Coffee Service for Oct 8 Town Hall Meeting

Invoice

Southside Events Centre (1603539 Alberta Inc.)
4 Strachan Court SE, Medicine Hat Alberta, T1B 4R7 (403) 528-9997

Date: Oct 8 2015
Invoice #: 556
Customer ID:

To: Legislative Assembly Office
c/o Drew Barnes MLA
Medicine Hat, AB

Southside Events Centre

Salesperson	Job	Payment Terms	Due Date

Qty	Description	Unit Price	Line Total
[redacted]			
1.00	Coffee Service	50.00	50.00
	Socan Fee ($60.00) Resound Fee ($60.00)		
		Gratuity	-
	GST Exempt.	Subtotal	[redacted]
		Sales Tax	$ -
1.00	Room Discount		$ -
1.00	Less Discount		$ -
1.00	Less Down Payment prior to event.		-
		Total	[redacted]
		Less Deposit:	
		Final Total:	[redacted]

MLA 155-879

NOV 12 2015

Make all cheques payable to 1603539 Alberta Inc.

4 Strachan Court SE, Medicine Hat Alberta, T1B 4R7, (403) 528 - 9997
Thank you for your business!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for constituency office

Tim Hortons #2739
3201 13th Ave SE
Medicine Hat, AB
GST# 133343236

Order #
113851

1 Md Iced Original Blend	1.91
Cream	
Special Order	
1 Single Serve - Dark Roast	9.99
1 Single Serve - Dark Roast	9.99
Subtotal	21.89
GST	0.10
Total	21.99
Cash	22.00
Change Due	0.01
Rounded Change Due	0.00

Tuesday October 06,2015 13:53:16
Shift # 3 Reg. # 12 Trans # 1873851

Shelley

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank you for your patronage

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for constituency office

Shelley

All

Shop by Department | Shelley's Store | Deals Store | Gift Cards | Sell | Help | Hello, Shelley Your Account | Your Prime | 0 Cart | Wish List

Amazon.ca | International | How to Order | Gift Certificates | Join Associates | Sell Your Stuff

Your Account › Your Orders › Order Details

Vous voulez voir cette page en français ? Cliquez ici.

Order Details

Ordered on October 6, 2015 [redacted]

Invoice & Printable documents

Shipping Address
Shelley Beck
5, 1299 Trans Canada Way SE
Medicine Hat, Alberta T1B 1H9
Canada
Change

Payment Method
**** [redacted]
Change

Apply gift card balance
Enter code
Apply

Order Summary

Item(s) Subtotal:	CDN$ 59.94
Shipping & Handling:	CDN$ 0.00
Total before tax:	CDN$ 59.94
Estimated GST/HST:	CDN$ 0.00
Estimated PST/RST/QST:	CDN$ 0.00
Grand Total:	**CDN$ 59.94**

Not yet shipped
Delivery estimate: **Friday, October 9, 2015 by 8:00pm**

Tim Horton's K-Cup Dark Roast 12 Count
Sold by: Amazon.com.ca, Inc.
CDN$ 9.99
Condition: New
Add gift option
Buy it Again

5

5 of Tim Horton's K-Cup Dark Roast 12 Count
Sold by: Amazon.com.ca, Inc.
CDN$ 9.99
Condition: New
Add gift option

6 x \$9.99 = \$59.94

Buy it Again

Track package
Cancel items
Archive Order

Shipping speed
Two-Day Shipping
Change

Shipping preference
Dispatch my items as they become available (at extra postage cost).

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

mber Name: Drew Barnes, MLA

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

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

Purpose:

water for constituency office

ICY Mountain Water Co.

1001 Foundry Street S.E.
MEDICINE HAT, AB T1A 1X6
Canada

INVOICE

Invoice No.: 523783592
Date: 24/11/2015
Ship Date:
Page: 1
Re: Order No.

Sold to: CYPRESS - MEDICINE HAT CONSTITUENCY

Bay #5 - 1299 Trans Canada Way S.E.
MEDICINE HAT, AB T1B 1H9
Canada

Ship to:

CYPRESS - MEDICINE HAT CONSTITUENCY

MEDICINE HAT, AB
Canada

DEC 0 7 2015

Business No.: 880423124 RT 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Each	1	Tokens		65.00	65.00
	[redacted]					
			Subtotal:			65.00

[redacted]

Shipped By: Tracking Number:

Comment: 01

Total Amount 65.00

Sold By: