LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Strathmore-Brooks - Jason Hale
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,665.64	$7,317.15
Member Parking - $	$900.00	$131.80	$471.60
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		($252.26)	$467.04
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$505.77	$1,190.02
Other			
Hosting - $		($129.30)	$72.92
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10	(1)	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	12,660	35,920
Special Trips (5 trips per year) - NF	5	1	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	3	8
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-83-J. HALE
- -
- -
- -
- -

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 HALE		[redacted]	0335160 IV74973	120012170612 10/03/14	LUBE CITY #25 BROOKS	AB	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH LABOR - DISPOSAL FEES/DISPOSAL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	68.18 4.99	68.18 4.99 73.17	 3.66 3.66 3.66	 76.83 76.83
					000402195306 10/02/14	FEDERATED COOPERATIVES L MITED CALGARY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.0	1.22	84.76 84.76	 4.24 4.24 4.24	 89.00 89.00
					000401917295 09/29/14	FASGAS STRATHMORE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	71.4	1.15	78.10 78.10 .78- 77.32	 3.90 3.90 3.90 	 82.00 82.00 .78- 81.22
					000401914126 09/24/14	FASGAS BROOKS	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	44.5	1.17	49.52 49.52 .50- 49.02	 2.48 2.48 2.48 	 52.00 52.00 .50- 51.50
					000401927597 09/23/14	FASGAS CLUNY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	61.0	1.23	71.43 71.43 .71- 70.72	 3.57 3.57 3.57 	 75.00 75.00 .71- 74.29
					000401927596 09/20/14	FASGAS CLUNY	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	82.2	1.23	96.19 96.19 .96- 95.23	 4.81 4.81 4.81 	 101.00 101.00 .96- 100.04
					000401917294 09/18/14	FASGAS STRATHMORE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS	67.6	1.17	75.24 75.24 .75-	 3.76 3.76 3.76 	 79.00 79.00 .75-

BLG871

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

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DIV-83-J. HALE
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CLIENT NO.
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DATE DE LA FACTURE 11/01/14
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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 HALE		[redacted]					TOTAL / TOTAL			74.49		78.25
					000401917293	FASGAS		UNLEADED REGULAR GASOLINE	40.7	1.18	45.71		
					09/16/14	STRATHMORE	AB	GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.00
								SUBTOTAL / SOUS TOT			45.71	2.29	48.00
								DISCOUNT / RABAIS			.46-		.46-
								TOTAL / TOTAL			45.25		47.54
					000401927598	FASGAS		UNLEADED REGULAR GASOLINE	79.8	1.23	93.35		
					09/12/14	CLUNY	AB	GST-HST / TPS-TVH				4.67	
								REF GST-HST / TPS-TVH REF				4.67	
								** REF NO TOT / TOT NO REF **					98.02
								SUBTOTAL / SOUS TOT			93.35	4.67	98.02
								DISCOUNT / RABAIS			.93-		.93-
								TOTAL / TOTAL			92.42		97.09
					000401914125	FASGAS		REGULAR DIESEL	86.8	1.28	105.71		
					09/10/14	BROOKS	AB	GST-HST / TPS-TVH				5.29	
								REF GST-HST / TPS-TVH REF				5.29	
								** REF NO TOT / TOT NO REF **					111.00
								SUBTOTAL / SOUS TOT			105.71	5.29	111.00
								DISCOUNT / RABAIS			1.06-		1.06-
								TOTAL / TOTAL			104.65		109.94
					000401917292	FASGAS		UNLEADED REGULAR GASOLINE	64.8	1.19	73.33		
					09/08/14	STRATHMORE	AB	GST-HST / TPS-TVH				3.67	
								REF GST-HST / TPS-TVH REF				3.67	
								** REF NO TOT / TOT NO REF **					77.00
								SUBTOTAL / SOUS TOT			73.33	3.67	77.00
								DISCOUNT / RABAIS			.73-		.73-
								TOTAL / TOTAL			72.60		76.27
					000401917291	FASGAS		REGULAR DIESEL	76.9	1.21	88.57		
					09/06/14	STRATHMORE	AB	GST-HST / TPS-TVH				4.43	
								REF GST-HST / TPS-TVH REF				4.43	
								** REF NO TOT / TOT NO REF **					93.00
								SUBTOTAL / SOUS TOT			88.57	4.43	93.00
								DISCOUNT / RABAIS			.89-		.89-
								TOTAL / TOTAL			87.68		92.11
	UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	748.7				
								TOT CHARGES / TOT FRAIS			935.08		
								TOT GST-HST / TOT TPS-TVH				46.77	
								UNIT TOTAL / TOT UNITE					981.85
								DISCOUNT / RABAIS					7.77-
								TOTAL / TOTAL					974.08
	BKDN TOTALS / TOTAUX CODIFICATION 01-83	UNITS / VEHIC 1						FUEL QTY / QTE CARB	748.7				
								TOT CHARGES / TOT FRAIS			935.08		

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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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
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH				46.77	

BKDN TOTALS / TOTAUX CODIFICATION	981.85
DISCOUNT / RABAIS	7.77-
TOTAL / TOTAL	974.08

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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 HALE		[redacted]		000404241537	PETRO CANADA		UNLEADED REGULAR GASOLINE	88.5	1.04	87.62		
					11/15/14	EDMONTON	AB	GST-HST / TPS-TVH				4.38	
								REF GST-HST / TPS-TVH REF				4.38	
								** REF NO TOT / TOT NO REF **					92.00
								TOTAL / TOTAL			87.62	4.38	92.00
					000403764479	FASGAS		UNLEADED REGULAR GASOLINE	64.4	1.15	70.48		
					10/29/14	BROOKS	AB	GST-HST / TPS-TVH				3.52	
								REF GST-HST / TPS-TVH REF				3.52	
								** REF NO TOT / TOT NO REF **					74.00
								SUBTOTAL / SOUS TOT			70.48	3.52	74.00
								DISCOUNT / RABAIS			.70-		.70-
								TOTAL / TOTAL			69.78		73.30
					000403764478	FASGAS		UNLEADED REGULAR GASOLINE	68.8	1.15	75.24		
					10/24/14	BROOKS	AB	GST-HST / TPS-TVH				3.76	
								REF GST-HST / TPS-TVH REF				3.76	
								** REF NO TOT / TOT NO REF **					79.00
								SUBTOTAL / SOUS TOT			75.24	3.76	79.00
								DISCOUNT / RABAIS			.75-		.75-
								TOTAL / TOTAL			74.49		78.25
					000404206959	HUSKY OIL		ETHANOL BLEND	53.6	1.12	57.21		
					10/23/14	CALGARY	AB	GST-HST / TPS-TVH				2.79	
								REF GST-HST / TPS-TVH REF				2.79	
								** REF NO TOT / TOT NO REF **					60.00
								SUBTOTAL / SOUS TOT			57.21	2.79	60.00
								DISCOUNT / RABAIS			.54-		.54-
								TOTAL / TOTAL			56.67		59.46
					000403767856	FASGAS		UNLEADED REGULAR GASOLINE	71.7	1.13	77.14		
					10/20/14	STRATHMORE	AB	GST-HST / TPS-TVH				3.86	
								REF GST-HST / TPS-TVH REF				3.86	
								** REF NO TOT / TOT NO REF **					81.00
								SUBTOTAL / SOUS TOT			77.14	3.86	81.00
								DISCOUNT / RABAIS			.77-		.77-
								TOTAL / TOTAL			76.37		80.23
					000403764477	FASGAS		UNLEADED REGULAR GASOLINE	70.1	1.17	78.10		
					10/17/14	BROOKS	AB	GST-HST / TPS-TVH				3.90	
								REF GST-HST / TPS-TVH REF				3.90	
								** REF NO TOT / TOT NO REF **					82.00
								SUBTOTAL / SOUS TOT			78.10	3.90	82.00
								DISCOUNT / RABAIS			.78-		.78-
								TOTAL / TOTAL			77.32		81.22
					000404098276	IMPERIAL OIL		ETHANOL REGULAR GRADE	70.5	1.15	77.15		
					10/15/14	BASSANO	AB	GST-HST / TPS-TVH				3.86	
								REF GST-HST / TPS-TVH REF				3.86	
								** REF NO TOT / TOT NO REF **					81.01
								TOTAL / TOTAL			77.15	3.86	81.01

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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DIV-83-J. HALE
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CLIENT NO.
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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 HALE			[redacted]		000403767855 FASGAS		UNLEADED REGULAR GASOLINE	57.2	1.19	64.76		
					10/08/14 STRATHMORE	AB	GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.00
							SUBTOTAL / SOUS TOT			64.76	3.24	68.00
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			64.11		67.35
					000403767854 FASGAS		UNLEADED REGULAR GASOLINE	64.5	1.21	74.29		
					10/06/14 STRATHMORE	AB	GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					78.00
							SUBTOTAL / SOUS TOT			74.29	3.71	78.00
							DISCOUNT / RABAIS			.74-		.74-
							TOTAL / TOTAL			73.55		77.26
					000403767853 FASGAS		UNLEADED REGULAR GASOLINE	59.1	1.22	68.57		
					10/04/14 STRATHMORE	AB	GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.00
							SUBTOTAL / SOUS TOT			68.57	3.43	72.00
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			67.88		71.31
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	668.4				
							TOT CHARGES / TOT FRAIS			730.56		
							TOT GST-HST / TOT TPS-TVH				36.45	
							UNIT TOTAL / TOT UNITE					767.01
							DISCOUNT / RABAIS					5.62-
							TOTAL / TOTAL					761.39
BKDN TOTALS / TOTAUX CODIFICATION 01-83		UNITS / VEHIC 1					FUEL QTY / QTE CARB	668.4				
							TOT CHARGES / TOT FRAIS			730.56		
							GST-HST/TPS-TVH				36.45	
							BKDN TOTALS / TOTAUX CODIFICATION					767.01
							DISCOUNT / RABAIS					5.62-
							TOTAL / TOTAL					761.39

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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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 HALE MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX[redacted]

Date
November 16, 2014

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

Statement includes payments and charges received by November 16, 2014

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for J HALE MLA — Amount $

Card XXXX-XXXX[redacted]

October 19	IMPARK00030236U CALGARY Goods or Services	12.60
October 22	VINCI PARK - ALBERTA CALGARY Goods or Services	16.90
October 23	VINCI PARK - COWBOYS CALGARY Goods or Services	25.00
Total New Transactions for J HALE MLA		**56.50**

3248

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	56.50	

[redacted]

J HALE 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 HALE MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX[redacted]

Date
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.

* indicates processing date where purchase date not available

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 HALE MLA

Card XXXX-XXXX[redacted]

		Amount $
September 16	**VINCI PARK - PETROLE CALGARY** Goods or Services	**29.40**

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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

[redacted]

J HALE MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

3359

New Transactions for J HALE MLA Continued

Card XXXX-XXXX[redacted]

[redacted]

		Amount $
September 30	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	37.80
October 8	VINCI PARK - PETROLE CALGARY Goods or Services	14.70

[redacted]

[redacted]

HALE JASON, MLA

NOTE: An Adjustment of $252.26 was made to the category “Member Travel (Extraordinary Accommodation)”.

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: Hale, Jason **Constituency:** Strathmore-Brooks

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	60 km from Perm. Res.	Strathmore	☐	☒	☐	11.05	0.55	11.60
7			☐	☐	☐			
8	60 km from Perm. Res.	Strathmore	☐	☒	☐	11.05	0.55	11.60
9	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
10	60 km from Perm. Res.	Strathmore	☐	☐	☒	19.76	0.99	20.75
11			☐	☐	☐			
12			☐	☐	☐			
13	60 km from Perm. Res.	Strathmore	☐	☒	☐	11.05	0.55	11.60
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
17			☐	☐	☐			
18	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
19		[redacted]	☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
30	60 km from Perm. Res.	Fort McMurray	☐	☐	☒	19.76	0.99	20.75
31			☐	☐	☐			
					Grand Total	$134.29	$6.71	$141.00

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

Oct. 1/14
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)

NOV 04 2014

Member Name: Hale, Jason **Constituency:** Strathmore-Brooks

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			☐	☐	☐			
2	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Strathmore	☐	☒	☒	30.81	1.54	32.35
7	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
8	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
9		[redacted]	☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Strathmore	☐	☐	☒	19.76	0.99	20.75
15			☐	☐	☐			
16	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Strathmore	☐	☐	☒	19.76	0.99	20.75
21			☐	☐	☐			
22	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
23	60 km from Perm. Res.	Strathmore	☐	☐	☒	19.76	0.99	20.75
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	60 km from Perm. Res.	Strathmore	☐	☒	☐	11.05	0.55	11.60
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$230.81	$11.54	$242.35

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.

Jason Hale
Member Signature

Oct. 31/14
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: Hale, Jason **Constituency:** Strathmore-Brooks

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.	Strathmore	☐	☐	☒	19.76	0.99	20.75
2	60 km from Perm. Res.	Calgary	☐	☒	☐	11.05	0.55	11.60
3			☐	☐	☐			
4			☐	☐	☐			
5	60 km from Perm. Res.	Strathmore	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7			☐	☐	☐			
8		[redacted]	☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
29			☐	☐	☐			
30	Travel to/from Capital	Strathmore	☐	☒	☐	11.05	0.55	11.60
31			☐	☐	☐			
		Grand Total				$140.67	$7.03	$147.70

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.

Jason Hale
Member Signature

Dec. 1/14
Date

HALE JASON, MLA

NOTE: An Adjustment of $129.30 was made to the category “Hosting”.