LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
081 - Stony Plain - Babcock, Erin
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$540.27	$1,629.71
MLA Parking Cap - $	$900.00	$15.00	$15.00
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$597.13	$597.13
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)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	28,857	28,857
Special Trips (5 trips per year) - NF	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		
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

[redacted]

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-96-E BABCOCK
- -
- -
- -
- -

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] E	BABCOCK		[redacted]		000425574509 11/02/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	62.6	.92	55.05		
							GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.80
							TOTAL / TOTAL			55.05	2.75	57.80
					000425574508 10/26/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	63.4	.90	54.56		
							GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.29
							TOTAL / TOTAL			54.56	2.73	57.29
					000425574507 10/21/15	IMPERIAL OIL STONY PLA N AB	ETHANOL REGULAR GRADE	61.4	.97	56.63		
							GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.46
							TOTAL / TOTAL			56.63	2.83	59.46
					000425574506 10/14/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	65.6	1.04	65.19		
							GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.45
							TOTAL / TOTAL			65.19	3.26	68.45
					000425574505 10/09/15	IMPERIAL OIL STONY PLA N AB	ETHANOL REGULAR GRADE	46.9	1.13	50.37		
							GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.89
							TOTAL / TOTAL			50.37	2.52	52.89
					000425574504 10/06/15	IMPERIAL OIL STONY PLA N AB	ETHANOL REGULAR GRADE	66.1	1.07	67.31		
							GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	
							** REF NO TOT / TOT NO REF **					70.68
							TOTAL / TOTAL			67.31	3.37	70.68
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	366.0				
							TOT CHARGES / TOT FRAIS			349.11		
							TOT GST-HST / TOT TPS-TVH				17.46	
							UNIT TOTAL / TOT UNITE					366.57
	BKDN TOTALS / TOTAUX CODIFICATION 01-96	UNITS / VEHIC 1					FUEL QTY / QTE CARB	366.0				
							TOT CHARGES / TOT FRAIS			349.11		
							GST-HST/TPS-TVH				17.46	
							BKDN TOTALS / TOTAUX CODIFICATION					366.57

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

Element Fleet Management

element

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-96-E BABCOCK
- -
- -
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BFDF290001

[redacted]

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] E	BABCOCK		[redacted]		000422672055 09/24/15	SHELL CANADA INC AIRDR E AB	UNLEADED REGULAR GASOLINE	47.9	1.00	45.83		
							GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.12
							TOTAL / TOTAL			45.83	2.29	48.12
					000423511300 09/22/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	62.7	.96	57.52		
							GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.40
							TOTAL / TOTAL			57.52	2.88	60.40
					000423511299 09/18/15	IMPERIAL OIL STONY PLA N AB	ETHANOL REGULAR GRADE	46.3	1.04	45.86		
							GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.15
							TOTAL / TOTAL			45.86	2.29	48.15
					000423511298 09/08/15	IMPERIAL OIL STONY PLA N AB	ETHANOL REGULAR GRADE	46.4	.95	41.95		
							GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.05
							TOTAL / TOTAL			41.95	2.10	44.05
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	203.3				
							TOT CHARGES / TOT FRAIS			191.16		
							TOT GST-HST / TOT TPS-TVH				9.56	
							UNIT TOTAL / TOT UNITE					200.72
BKDN TOTALS / TOTAUX CODIFICATION 01-96		UNITS / VEHIC 1					FUEL QTY / QTE CARB	203.3				
							TOT CHARGES / TOT FRAIS			191.16		
							GST-HST/TPS-TVH				9.56	
							BKDN TOTALS / TOTAUX CODIFICATION					200.72

[redacted]

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

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
ERIN D. BABCOCK
LEGIS ASSEMBLY OF AB

[redacted]

1983

September 10	THE BANFF CENTRE - F BANFF Lodging	[redacted]
Total New Transactions for ERIN D. BABCOCK		[redacted]

4042 - $15.00

[redacted]

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

Do Not Enclose Cash

ERIN D. BABCOCK
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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

[redacted]

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
ERIN D. BABCOCK
LEGIS ASSEMBLY OF AB
[redacted]

New Charges
[redacted]

Statement includes payments and charges received by October 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.

1870

[redacted]

New Transactions for ERIN D. BABCOCK — Amount $

[redacted]

September 24	**SANDMAN 01-026 CALGA CALGARY**		**203.71**
	Arrival	Departure	
	23/09/15	24/09/15	

Total New Transactions for ERIN D. BABCOCK **203.71**

194.01

[redacted]

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ERIN D. BABCOCK
LEGIS ASSEMBLY OF AB

[redacted]

[redacted]

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1983

[redacted]

September 10	THE BANFF CENTRE - F BANFF Lodging	[redacted]	438.23
Total New Transactions for ERIN D. BABCOCK			**438.23**

403.12

[redacted]

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[redacted]

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[redacted]