LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
081 - Stony Plain - Babcock, Erin
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,653.06	$4,108.09
MLA Parking Cap - $	$900.00		$99.52
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$23.56	$23.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$79.19	$79.19
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			$191.40
Travel Accommodations Allowance			$2,403.28
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - $		$847.62	$915.74
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	15,627.0	46,067.0
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

$ - 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 - 240 OF 241 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-96-E BABCOCK - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/18 INVOICE NO. / NO DE LA FACTURE 0006993645

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]	BABCOCK		[redacted]		000483860835	PETRO CANADA	UNLEADED REGULAR GASOLINE	67.3	.95	60.80		
					12/07/17	STONY PLAIN AB	GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.84
							TOTAL / TOTAL			60.80	3.04	63.84
					000483860834	PETRO CANADA	UNLEADED REGULAR GASOLINE	70.5	.98	66.10		
					12/01/17	STONY PLAIN AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					69.40
							TOTAL / TOTAL			66.10	3.30	69.40
					000483737090	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	49.2	1.04	48.51		
					11/24/17	AIRDRIE AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					50.94
							TOTAL / TOTAL			48.51	2.43	50.94
					000481727870	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	44.5	1.10	46.56		
					11/21/17	SPRUCE GROVE AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.89
							TOTAL / TOTAL			46.56	2.33	48.89
					000483860836	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.3	1.09	62.52		
					11/17/17	EDMONTON AB	GST-HST / TPS-TVH				3.13	
							REF GST-HST / TPS-TVH REF				3.13	
							** REF NO TOT / TOT NO REF **					65.65
							TOTAL / TOTAL			62.52	3.13	65.65
					000483737089	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	67.9	1.20	77.57		
					11/06/17	STONY PLAIN AB	GST-HST / TPS-TVH				3.88	
							REF GST-HST / TPS-TVH REF				3.88	
							** REF NO TOT / TOT NO REF **					81.45
							TOTAL / TOTAL			77.57	3.88	81.45
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	359.7				
							TOT CHARGES / TOT FRAIS			362.06		
							TOT GST-HST / TOT TPS-TVH				18.11	
							UNIT TOTAL / TOT UNITE					380.17
BKDN TOTALS / TOTAUX CODIFICATION 01-96			UNITS / VEHIC		1		FUEL QTY / QTE CARB	359.7				
							TOT CHARGES / TOT FRAIS			362.06		
							GST-HST/TPS-TVH				18.11	
							BKDN TOTALS / TOTAUX CODIFICATION					380.17

[redacted]

BLE871

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 241 OF 241 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	01/01/18
INVOICE NO. NO DE LA FACTURE	0006993645

UNIT NO -------- NO. D'UNITE	DRIVER NAME DRIVER I.D. ----------- 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]												

Marine fuel is actually vehicle fuel

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 DETA LS SERVICES DE GESTION DE PARC PAGE - 230 OF 230 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-96-E BABCOCK - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] NVOICE DATE DATE DE LA FACTURE 02/01/18 NVOICE NO. NO DE LA FACTURE 0007019898

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]	BABCOCK		[redacted]		000486569270	PETRO CANADA	UNLEADED REGULAR GASOLINE	69.1	1.07	70.39		
					01/09/18	STONY PLAIN AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.91
							TOTAL / TOTAL			70.39	3.52	73.91
					000486336593	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	71.5	1.10	74.85		
					01/03/18	STONY PLAIN AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.59
							TOTAL / TOTAL			74.85	3.74	78.59
					000485780371	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	62.3	1.10	65.00		
					12/29/17	STONY PLAIN AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.25
							TOTAL / TOTAL			65.00	3.25	68.25
					000485243268	CANADIAN TIRE CORPORATION	UNLEADED REGULAR GASOLINE	68.6	.95	62.01		
					12/12/17	EDMONTON AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.11
							SUBTOTAL / SOUS TOT			62.01	3.10	65.11
							DISCOUNT / RABAIS			.69-		.69-
							TOTAL / TOTAL			61.32		64.42
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	271.5				
							TOT CHARGES / TOT FRAIS			272.25		
							TOT GST-HST / TOT TPS-TVH				13.61	
							UNIT TOTAL / TOT UNITE					285.86
							DISCOUNT / RABAIS					.69-
							TOTAL / TOTAL					285.17
BKDN TOTALS / TOTAUX CODIFICATION 01-96			UNITS / VEHIC		1		FUEL QTY / QTE CARB	271.5				
							TOT CHARGES / TOT FRAIS			272.25		
							GST-HST/TPS-TVH				13.61	
							BKDN TOTALS / TOTAUX COD FICATION					285.86
							DISCOUNT / RABAIS					.69-
							TOTAL / TOTAL					285.17

Marine fuel is actually vehicle fuel

[redacted]

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 237 OF 238 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-96-E BABCOCK - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/18 INVOICE NO. NO DE LA FACTURE 0007042854

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]	BABCOCK		[redacted]		000489346850	PETRO CANADA		UNLEADED REGULAR GASOLINE	65.5	1.07	66.67		
					02/09/18	STONY PLAIN	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					70.00
								TOTAL / TOTAL			66.67	3.33	70.00
					000488504558	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	70.6	1.10	73.89		
					02/02/18	SPRUCE GROVE	AB	GST-HST / TPS-TVH				3.69	
								REF GST-HST / TPS-TVH REF				3.69	
								** REF NO TOT / TOT NO REF **					77.58
								TOTAL / TOTAL			73.89	3.69	77.58
				0238019	120015299363	JIFFY LUBE #1072		LABOR - LUBRICATE-CHANGE OIL	1.0	200.51	200.51		
				NM29832	02/01/18	STONY PLAIN	AB	GST-HST / TPS-TVH				10.03	
								REF GST-HST / TPS-TVH REF				10.03	
								** REF NO TOT / TOT NO REF **					210.54
								TOTAL / TOTAL			200.51	10.03	210.54
					000489346849	PETRO CANADA		UNLEADED REGULAR GASOLINE	68.6	1.10	71.83		
					01/28/18	SPRUCE GROVE	AB	GST-HST / TPS-TVH				3.59	
								REF GST-HST / TPS-TVH REF				3.59	
								** REF NO TOT / TOT NO REF **					75.42
								TOTAL / TOTAL			71.83	3.59	75.42
					000489843211	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	68.3	1.10	71.52		
					01/24/18	STONY PLAIN	AB	GST-HST / TPS-TVH				3.58	
								REF GST-HST / TPS-TVH REF				3.58	
								** REF NO TOT / TOT NO REF **					75.10
								TOTAL / TOTAL			71.52	3.58	75.10
					000489156670	SEVEN ELEVEN		UNLEADED REGULAR GASOLINE	59.6	1.08	61.08		
					01/17/18	ROCKY MOUNTAI	AB	GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.13
								TOTAL / TOTAL			61.08	3.05	64.13
					000489843210	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	61.7	1.16	68.13		
					01/14/18	STONY PLAIN	AB	GST-HST / TPS-TVH				3.41	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.54
								TOTAL / TOTAL			68.13	3.41	71.54
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	394.3				
								TOT CHARGES / TOT FRAIS			613.63		
								TOT GST-HST / TOT TPS-TVH				30.68	
								UNIT TOTAL / TOT UNITE					644.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-96		UNITS / VEHIC		1			FUEL QTY / QTE CARB	394.3				
								TOT CHARGES / TOT FRAIS			613.63		
								GST-HST/TPS-TVH				30.68	

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

PAGE - 241 OF 242
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-96-E BABCOCK
\- -
\- -
\- -
\- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/18
INVOICE NO. / NO DE LA FACTURE: 0007066291

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I.D. / 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]	BABCOCK		[redacted]		000492116497	PETRO CANADA		UNLEADED REGULAR GASOLINE	64.5	1.02	62.63		
					03/12/18	STONY PLAIN	AB	GST-HST / TPS-TVH				3.13	
								REF GST-HST / TPS-TVH REF				3.13	
								** REF NO TOT / TOT NO REF **					65.76
								TOTAL / TOTAL			62.63	3.13	65.76
					000491684530	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	67.6	1.13	72.69		
					03/06/18	SPRUCE GROVE	AB	GST-HST / TPS-TVH				3.64	
								REF GST-HST / TPS-TVH REF				3.64	
								** REF NO TOT / TOT NO REF **					76.33
								TOTAL / TOTAL			72.69	3.64	76.33
					000492593524	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	70.1	1.03	68.74		
					02/22/18	STONY PLAIN	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.18
								TOTAL / TOTAL			68.74	3.44	72.18
					000492116498	PETRO CANADA		UNLEADED REGULAR GASOLINE	70.3	1.11	74.27		
					02/15/18	EDMONTON	AB	GST-HST / TPS-TVH				3.71	
								REF GST-HST / TPS-TVH REF				3.71	
								** REF NO TOT / TOT NO REF **					77.98
								TOTAL / TOTAL			74.27	3.71	77.98
					000492593523	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	65.6	1.05	65.58		
					02/12/18	STONY PLAIN	AB	GST-HST / TPS-TVH				3.28	
								REF GST-HST / TPS-TVH REF				3.28	
								** REF NO TOT / TOT NO REF **					68.86
								TOTAL / TOTAL			65.58	3.28	68.86
					000492593522	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	60.1	1.07	61.21		
					02/05/18	STONY PLAIN	AB	GST-HST / TPS-TVH				3.06	
								REF GST-HST / TPS-TVH REF				3.06	
								** REF NO TOT / TOT NO REF **					64.27
								TOTAL / TOTAL			61.21	3.06	64.27
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	398.2				
								TOT CHARGES / TOT FRAIS			405.12		
								TOT GST-HST / TOT TPS-TVH				20.26	
								UNIT TOTAL / TOT UNITE					425.38
BKDN TOTALS / TOTAUX CODIFICATION 01-96			UNITS / VEHIC		1			FUEL QTY / QTE CARB	398.2				
								TOT CHARGES / TOT FRAIS			405.12		
								GST-HST/TPS-TVH				20.26	
								BKDN TOTALS / TOTAUX CODIFICATION					425.38

Marine fuel is actually vehicle fuel

[redacted]

BLE871

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: Erin Babcock

Claimant Name: Erin Babcock

Expense Category: Taxi

For hosting, select one:

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

Purpose:

Cab Fare at AUMA $6.95

$6.95 +GST

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-651-467
MERCHANT ID:	432765VL
VEHICLE ID :	0955
DRIVER ID :	5310
GST ACCOUNT #:	859821084
TRIP NUMBER:	13931536
PASSENGERS:	1

11/23/2017

START: 10:30 END: 10:33

DISTANCE: 10.00 RATE: 1

FARE AMOUNT: $ 4.95

TAX AMOUNT: $ 0.25

TIP AMOUNT: $ 2.00

TOTAL : $ 7.20

INTERAC : [redacted]

APPROVAL NUMBER [redacted]

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Erin Babcock

Claimant Name: Erin Babcock

Expense Category: Taxi

For hosting, select one:

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

Purpose:

Cab Fare AUMA $7.71

$7.71 +GST

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-652-200
MERCHANT ID:	432765RC
VEHICLE ID :	1736
DRIVER ID :	9665
GST ACCOUNT #:	809023336
TRIP NUMBER:	13936790
PASSENGERS:	1

11/23/2017
START: 18:13 END: 18:19
DISTANCE: 10.00 RATE: 1

FARE AMOUNT: $ 5.71

TAX AMOUNT: $ [illegible]
TIP AMOUNT: $ [illegible].00

TOTAL : $ 8.00

INTERAC : [redacted]

APPROVAL NUMBER : [redacted]

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CHECKER YELLOW CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Erin Babcock

Claimant Name: Erin Babcock

Expense Category: Taxi

For hosting, select one:

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

Purpose:

Cab Fare AUMA $8.90

$8.90 +GST

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-651-393
MERCHANT ID:	432765NT
VEHICLE ID :	1470
DRIVER ID :	10088
GST ACCOUNT #:	814346573
TRIP NUMBER:	13944918
PASSENGERS:	1

11/24/2017

START: 10:08	END: 10:14
DISTANCE: 14.00	RATE: 1
FARE AMOUNT:	$ 5.90
TAX AMOUNT:	$ 0.30
TIP AMOUNT:	$ 3.00
Total :	$ 9.20

INTERAC : [redacted]

APPROVAL NUMBER : [redacted]

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THANK YOU
(403)299-9999
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CHECKER YELLOW CABS

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: Babcock, Erin **Constituency:** Stony Plain

For the Month of: November **Year:** 2017 **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			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
22	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
23	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
24	60 km from Perm. Res.	Calgary	☒	☒	☐	19.81	0.99	20.80
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$79.19	$3.96	$83.15

JAN 16 2018 SERVICES - LAO

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

Jan 3, 2017

Date

Alberta Parenting for the Future Association
Stony Plain, Alberta
PO Box 2695
Stony Plain AB T7Z 1Y2

Invoice

Date	Invoice #
11/23/2017	MLA002

RECEIVED
DEC 11 2017

Invoice To
Erin Babcock MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Minister Mclean Visit November 3,2017 11 people @ $5.00	11	5.00	55.00
Minister Feehan Visit November 14,2017 21 people @ $5.00	21	5.00	105.00
[redacted]			
Hosting $160.00 Approved for payment Erin Babcock, MLA for Stony Plain			

[redacted]

Total	[redacted]
Payments/Credits	
Balance Due	

GST/HST No. 859165482

E-mail	Web Site
info@apfa.ca	www.apfa.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Erin Babcock

Claimant Name: Erin Babcock

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting

$36.40

RAMADA INN & SUITES
3301 43 AVENUE
STONY PLAIN AB

CARD	[redacted]
CARD TYPE	FLASH
ACCOUNT TYPE	DEFAULT
DATE	2018/01/09
TIME	2054 13:51:06
CLERK ID	29

RECEIPT NUMBER
H82006334-001-146-039-0

PURCHASE AMOUNT	$33.02
TIP	$4.95
TOTAL	$37.97

Interac
A0000002771010
30106598A779BA0F
8080008000-

APPROVED
AUTH# [redacted] [redacted]
THANK YOU

CARDHOLDER COPY

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

10 CHRISTINE

Check: 1373 Guests: 1
Table: 16-1
01/09/2018 12:47PM

1	CHKN MELT	11.95
1	HALIBUT BURGER	13.50
	SPINACH SALAD	
2	TEA	6.00
	Subtotal	31.45
	G.S.T.	1.57
	Total Due	**$33.02**

Tip ______________

Total ______________

Signature ______________

Room # ______________

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Erin Babcock

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Lunch wit[redacted] Executive Director Acheson Business Association

$ 36.18 + GST

RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

DEBIT SALE

Server #: 000077
MID: 6168198
TID: 007 REF#: 00000012
Batch #: 044001 RRN: 00000012
02/13/18 12:40:35
APPR CODE: [redacted]
Trace: 00133122
DEBIT/DEFAULT Proximity
[redacted]

AMOUNT	**$31.40**
TIP	**$6.28**
TOTAL	**$37.68**

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Power Plant Grill
3301 43 Avenue
Stony Plain, AB
780-963-0222
GST#102589880

104 LORRI

Check: 2686 Guests: 1
Table: 4-1
02/13/2018 11:47AM

1	CHKN MELT	11.95
1	CHKN MELT	11.95
	SPINACH SALAD	
2	TEA	6.00
	Subtotal	29.90
	G.S.T.	1.50
	Total Due	**$31.40**

[redacted]

Tip ____________________

Total ____________________

Signature ____________________

Room # ____________________

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Erin Babcock

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with [redacted] community stakeholder

$33.76 + GST

RAMADA INN &
SUITES - STO
3301 43 AVENUE
STONY PLAIN, AB T7Z1L1
7809630222

DEBIT SALE

Server #: 000012
MID: 6168198
TID: 008 REF#: 00000022
Batch #: 047001 RRN: 00000022
02/16/18 13:17:52
APPR CODE: [redacted]
Trace: 00008796
DEBIT/DEFAULT Proximity
[redacted]

AMOUNT	**$29.30**
TIP	**$5.86**
TOTAL	**$35.16**

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Power Plant Grill
3301 43 Avenue
Stony Plain. AB
780-963-0222
GST#102589880

5 Natasha

Check: 1621 Guests: 1
Table: 7-1
02/16/2018 12:35PM

1	PEROGIES	13.95
1	CHKN MELT	11.95
	SUB SwtPot Fries	2.00
	Subtotal	27.90
	G.S.T.	1.40
	Total Due	**$29.30**

[redacted]

Tip ______

Total ______

Signature ______

Room # ______

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/28/2018
ACCT MGR NO. [redacted]

INVOICE NO. [redacted]
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
STONY PLAIN
5004 50 AVENUE
STONY PLAIN, AB T7Z 1T2

REQ NO. [redacted] DATE 02/20/2018 ATTENTION Stony Plain P.O.# [redacted] G&T ORDER NO [redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-01119	TM K CUP MLD RST MORNING BL 24	13.28	CONTRACT	13.28	13.28	
1	1	0	BX	74-01121	K CUP TM XBOLD NICAR FTO 24'S	13.28	CONTRACT	13.28	13.28	
1	1	0	BX	74-01140	K CUP TM DON BLND MED RST 24'S	13.28	CONTRACT	13.28	13.28	
[redacted]										
1	1	0	BX	3030371	TEA EARL GREY INDIVIDUALLY	5.45	CONTRACT	5.45	5.45	
1	1	0	BX	3010310	ORANGE PEKOE TEA 200PK	9.49	CONTRACT	9.49	9.49	
[redacted]										

[redacted]

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER [redacted]

Hosting $54.78

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Babcock, Erin

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget Consultation

$50.00 + GST

Alberta Parenting for the Future Association

Stony Plain, Alberta
PO Box 2695
Stony Plain AB T7Z 1Y2

Invoice

Date	Invoice #
3/7/2018	[redacted]

Invoice To
Erin Babcock MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 21 Budget Meeting Coffee Service 10 people @ $5.00	10	5.00	50.00
[redacted]			

Approved for Payment:

Erin Babcock, MLA for Stony Plain

Total	[redacted]
Payments/Credits	$0.00
Balance Du[redacted]	

GST/HST No. 859165482

E-mail	Web Site
info@apfa.ca	www.apfa.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Babcock, Erin

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Round table consultation

$200.00+ GST

Alberta Parenting for the Future Association
Stony Plain, Alberta
PO Box 2695
Stony Plain AB T7Z 1Y2

Invoice

Date	Invoice #
3/7/2018	[redacted]

Invoice To
Erin Babcock MLA

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
[redacted]			
February 28 Community Stakeholders Lunch Service 20 people @ $10.00	20	10.00	200.00
[redacted]		[redacted]	[redacted]

Approved for Payment:

Erin Babcock, MLA for Stony Plain

Total	[redacted]
Payments/Credits	$0.00
Balance Due	[redacted]

GST/HST No. 859165482

E-mail	Web Site
info@apfa.ca	www.apfa.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Erin Babcock

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Christmas Open House for the Stony Plain Constituency Office

$276.50 +GST

You're at home here.

CO-OP

NORTH CENTRAL CO-OP
STONY PLAIN FOOD STORE
G.S.T. #R105034516

THANK YOU FOR
SHOPPING TODAY !
STONY PLAIN CONSTITU
[redacted]

Charge
ACCOUNT: [redacted]
STONY PLAIN CONS

Amount: [redacted]

SIGNATURE Stephanie Sabadaska

C0103 [redacted] S02620 14:01:36 R003 7DEC2017

COLLECT STICKERS
TOWARDS
CUISINART KNIVES
STICKERS GIVEN______

75.58 for hosting

[redacted]

You're at home here.

CO-OP

NORTH CENTRAL CO-OP
STONY PLAIN FOOD STORE
G.S.T. #R105034516

THANK YOU FOR
SHOPPING TODAY !
STONY PLAIN CONSTITU
[redacted]

Charge
ACCOUNT: [redacted]
STONY PLAIN CONS

Amount: $200.92

SIGNATURE

C0103 [redacted] S02620 15:14:43 R003 7DEC2017

COLLECT STICKERS
TOWARDS
CUISINART KNIVES
STICKERS GIVEN______

$200.92 for hosting

From:	Stephanie Sabadaska
To:	Jeanine Schultz
Subject:	RE: Co-op Invoice
Date:	Wednesday, March 7, 2018 9:25:37 AM

Hi Jeanine –

For the $200.92 receipt it was a cheese and cracker tray, fruit tray, veggie tray and dessert tray. In addition we purchased coffee, tea, juice, cream and sugar. There was no GST on that amount.

I sent the original till tape with the original signed paperwork and so on the other receipt I am not sure how much the GST was on that.

Thanks,
Stephanie