

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
082 - Strathcona-Sherwood Park - Cortes-Vargas, Estefania  
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$253.43	\$631.38
MLA Parking Cap - \$	\$900.00	\$59.76	\$59.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$527.45	\$527.45
Taxi, Bus Travel - \$		\$157.90	\$157.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$157.49	\$184.63
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	3	3
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
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

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-82-E CORTES-VARGAS - - - - - -



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 AUTHORISE 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
E	CORTES-VARGAS				000425708779 11/14/15	SHELL CANADA INC SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.7	.94	25.66	1.28 1.28	26.94 26.94
					000425864719 11/04/15	PETRO CANADA SHERWOOD PARK AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.7	1.03	48.73	2.44 2.44	51.17 51.17
					000425577217 10/31/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.0	.93	45.14	2.26 2.26	47.40 47.40
					000424398309 10/23/15	SHELL CANADA INC SHERWOOD PARK AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.2	1.06	31.50	1.58 1.58	33.08 33.08
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	160.6		151.03	7.56	158.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-82				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	160.6		151.03	7.56	
							BKDN TOTALS / TOTAUX CODIFICATION					158.59

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-82-E CORTES-VARGAS

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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
E	CORTES-VARGAS				000424030483 10/15/15	SHELL CANADA INC SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.0	1.06	30.25	1.51 1.51	31.76 31.76
					000423374491 10/07/15	SHELL CANADA INC SHERWOOD PARK AB	UNLEADED MIDGRADE GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.8	1.25	49.69	2.48 2.48	52.17 52.17
					000423908837 09/22/15	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	23.9	1.06	24.13	1.17 1.17	25.30 25.30 .24- 25.06
					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	95.7		104.07	5.16	109.23 .24- 108.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-82				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	95.7		104.07	5.16	109.23 .24- 108.99
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					109.23 .24- 108.99

ESTEFANIA CORTES-VARGAS – STRATHCONA-SHERWOOD PARK MLA

Fuel & Minor Maintenance will be overstated by \$1.67 due to adjustment error that will be correct next statement

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking at hotel for caucus meeting

RECEIPT

NO IN AND OUT PRIVILEGES  
LOT 1



Expiration Date/Time

11:00 PM  
SEP 10, 2015

Purchase Date/Time: 05:43pm Sep 10, 2015

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 01080866

S/N #: 520014461782

Setting: Lot 1

Mach Name: Meter 1

Rate: \$14 - until 11pm  
Payment Type: Card



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Parking at hotel for caucus meeting

*Caucus Meeting  
Parking.*

VINCI Park  
Centennial  
Lot #016

Entrance: 7/5/2015 9:18 PM  
Exit: 7/6/2015 11:53 AM  
End : 7/7/2015 5:15 AM

31.43

Thank you  
GST # 12099-6095  
Monthly Parking Available  
(403) 296-1820  
(Cashier1)



Caucos Meeting



# RAMADA®

Ramada Hotel Downtown Calgary  
708 8th Avenue SW  
Calgary, Alberta Canada T2P 1H2  
Tel: (403) 263-7600 Fax: (403) 237-6127  
GST Reg. #R808732705

07-06-15

Estefania Cortes-Vargas

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	191.74
07-05-15	Tourism Levy 4%	7.37	

Guest Signature: \_\_\_\_\_

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.  
It was our pleasure to serve you.



Guest Name: Estefania Cortes Vargas

., AB . CA

CL #:

CC #: \*\*\*\*\*

Arrive: 09/08/15

Time: 08:11 AM

Depart: 09/10/15

Time: 08:20:36

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/08/2015	PACKAGE				
09/09/2015					

Folio Balance: \$0.00

Package Taxes

If you paid for package

201.55 Costs

# Regency Suites Hotel

610 4th Ave. SW  
Calgary, Alberta  
T2P 0K1  
Phone: 403-231-1000  
Email: reservations@regencysuites.ca

## Guest Folio

Estefania Vargas Cortes

Arrival Date: 04 Sep 2015

Departure Date: 06 Sep 2015

Room: 0509

Date	Folio	Reference	Amount	Tax	Total
4 Sep 2015	1	Room Charge			
Room Charges					
Other Charges					
Credits					
Balance					\$0.00

134.16

Reg # R105011050

Signature \_\_\_\_\_

Thank you for choosing the Regency Suites Hotel as your home away from home!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Taxi to Latino Awards	
	\$42.86
	<u>\$4.50 - Tip</u>
	\$47.36

3ACDS  
YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456



APPROVED

AMOUNT	CAD\$45.00
TIP	CAD\$4.50
=====	
TOTAL	CAD\$49.50



BOOK ON LINE AT EDWTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/11/02 Time: 22:09:03



\*\*\*CUSTOMER COPY\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Bus Fare to Caucus meeting

NETA 0047

GREYHOUND CANADA TRANS CO

R E C E I P T & I T I N E R A R Y \*\* NOT GOOD FOR TRAVEL \*\*

FROM: EDMONTON AB DEPART: Fri 04Sep15  
TO: CALGARY AB CORTES-VARGAS ESTEFANIA  
ROUND TRIP/ADULT

*** CITY ***	ARRIVAL	LAYOVER	DEPARTURE	SCHEDULE
EDMONTON AB			08:00p 04Sep15	GLC 5225
CALGARY AB	11:30p 04Sep15		06:00p 06Sep15	GLC 5218
EDMONTON AB	09:50p 06Sep15			GLC 5218

61.45

FARE PAID: \$65.00

FEE: NONE  
EXCESS BAG: \$0.00  
EXCESS VAL: \$0.00

01740 EDMONTON AB  
04Sep15 07:39p 2693  
EDMT100  
PROV TAX ID: 891646655RT1  
FED TAX ID: 891646655RT1

\*\* VOID IF DETACHED \*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Bus Fare from Caucus meeting

GREYHOUND CANADA TRANS CO

R E C E I P T & I T I N E R A R Y \*\* NOT GOOD FOR TRAVEL \*\*

FROM: RED DEER AB DEPART: Thu 27Aug15  
TO: EDMONTON AB CORTES-VARGAS ESTEFANIA

***	CITY	***	ARRIVAL	LAYOVER	DEPARTURE	SCHEDULE
RED DEER	AB				01:55p 27Aug15	GLC 5208
EDMONTON	AB		03:50p 27Aug15			GLC 5208

16.95

FARE PAID: \$18.00

FEE: NONE  
EXCESS BAG: \$0.00  
EXCESS VAL: \$0.00

PROV TAX ID: 891646655RT1  
FED TAX ID: 891646655RT1

02790 RED DEER AB  
27Aug15 12:36p 2113  
REDE100

\*\* VOID IF DETACHED \*\*

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Taxi, Bus Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

## Taxi to Premier's Brunch

$$\begin{array}{r} \$9.14 \\ \$1.00 - \text{Tip} \\ \hline \$10.14 \end{array}$$

Speaking @  
Premiers Branch  
CRIVATO CANARY.

CHECKER-YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X

Merchant ID: 432765WU  
Driver ID: 8756  
Reprint #: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXXXXXXXXXX

AID: A00009031010

VISA

Entry Method: Chip

Amount: \$ 9.60

Tip: \$ 1.00

2015-09-05

00:00:26

Ref Code: 00

File: C:\WINDOWS\BIOLOG

File: F:\BIOLOG

Inv# 001457

Appr Code:

Apprvd: Online

Batch#: 000307

TRN Ref #:

365248216264636

## DESCRIPTION

1163-3222-2010

1404. 116.116.167.44.1404. 1.009

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Taxi to Premier's Brunch

\$12.95

\$2.00 - Tip

\$14.95

Co-op Taxi Line  
(780) 425-2525

www.co-optaxi.com

Terminal 058/66234751

15/05/12 08:37:27

VISA

Card : \*\*\*\*\* [REDACTED]

SCOTIABANK VISA

CHIP CARD

ID : A0000000031010

TVR : 0000008000

Exp # 0010011950 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 13.60

TIP : \$ 2.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

Customer Copy



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Estefania Cortes-Vargas

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Taxi from Premier's Brunch

\$7.05

ASSOCIATED CAB ALTA LTD  
307 - 41 AVE NE (403) 209-1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/09/05  
PICK-UP TIME: 18:42  
DROP-OFF TIME: 18:47  
TRIP ID: 671895  
LOCATION: 073000 45024193707  
CAR NUMBER: 1496  
DRIVER: 495056

FARE (\$): 7.40  
EXTRA (\$): 0.00  
SUBTTL (\$): 7.40

TIP (\$) \_\_\_\_\_

TOTAL (\$) \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

FOR ONLINE TAXI BOOKINGS VISIT  
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Estefania Cortes-Vargas

Claimant Name: Regan Lavoie

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Constituents

Purpose:

Food and Drinks for Open House Grand Opening



#544 SHERWOOD PARK

2201 BROADMOOR BLVD  
SHERWOOD PARK, AB  
T8H 0A1

204198	CHEESE CRISP	9.99	G
874399	MINI BOCCINC	8.39	
83337	RED GRAPES	9.99	
172218	ASST SALAMI	20.99	
711	PARTNER'S	7.99	
247590	PINEAPPLE S	8.99	
46176	KS BALSAMIC	14.99	
193633	BROWNIE BITE	8.99	
1007829	TPT/193633	2.00	-
280073	CREAM PUFFS	10.89	
785600	VANITY FAIR	10.99	G
410746	KS BERRY BLN	12.99	
248011	VEGGIE TRAY	13.99	G
109450	SANPELL 24	15.99	G
	DEPOSIT	2.40	
	ENVIRO FEE	1.92	G

SUBTOTAL 157.49  
\*\*\* GST 5% 2.64

TOTAL 160.13  
VF Interac