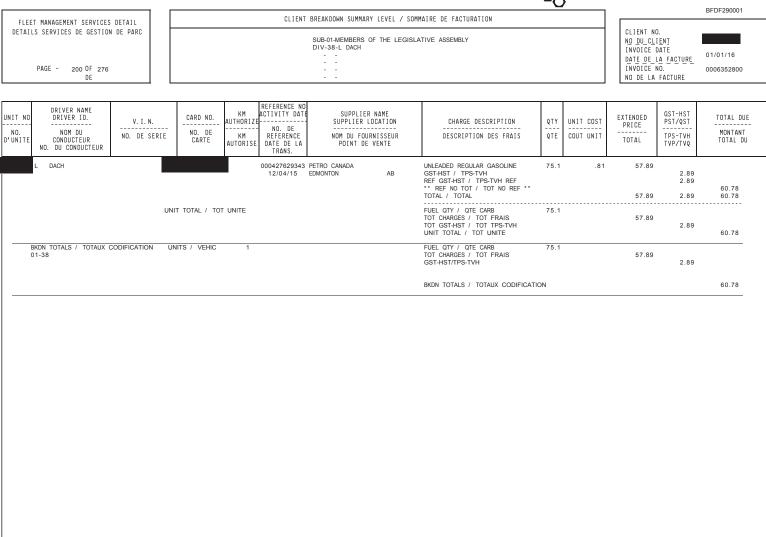
### LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG Member EDR 2015-16 - 29th Leg 038 - Edmonton-Mcclung - Dach, Lorne For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$	\$900.00	\$468.28 \$9.52	\$966.87 \$122.12
Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$			\$563.61
Other Hosting - \$		\$148.09	\$524.21
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 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			
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			

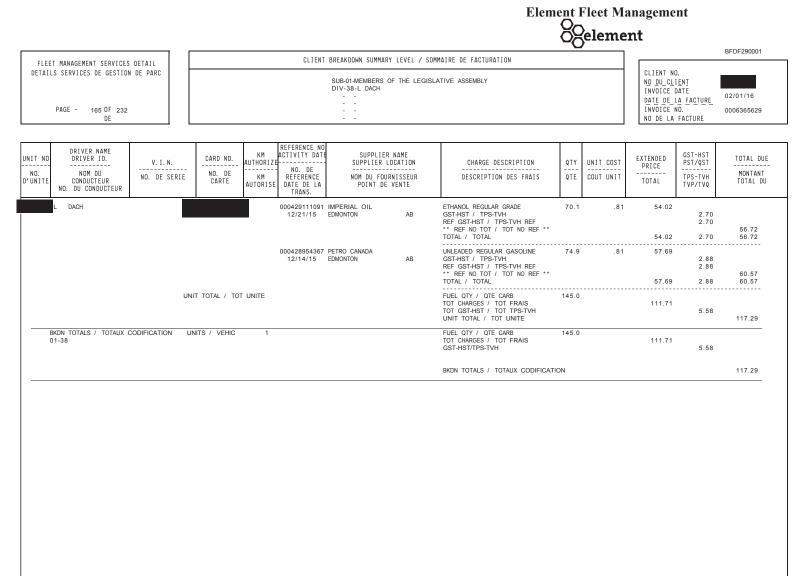
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Element Fleet Management



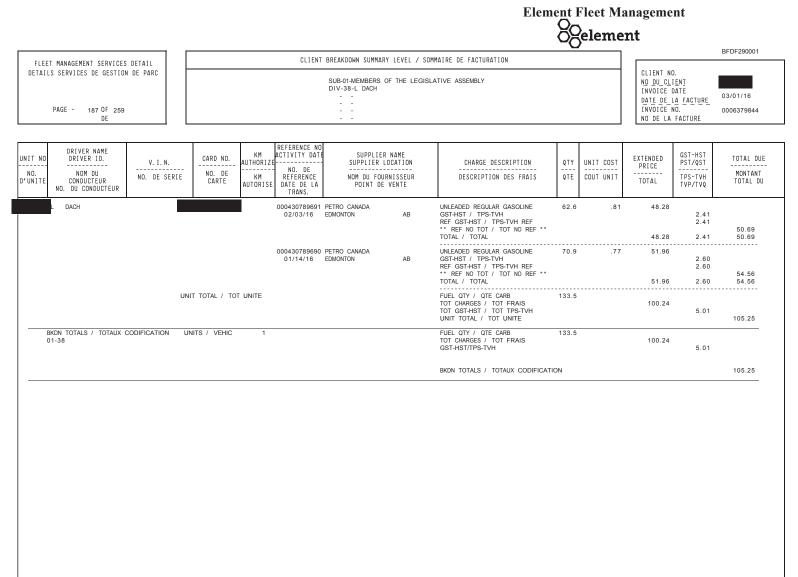
GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

BLG871



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

BLG871



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

BLG871

FLEET MANAGEMENT SERVICES DETAIL		CLIENT	BREAKDOWN SUNMARY	LEVEL / S	NHAIRE DE FACTURATION		eleme			BFDF290001
ETAILS SERVICES DE GESTION DE PARC Page - 191 OF 259 De			SUB-01-MEMBERS OF DIV-38-L DACH	THE LEGIS	LATIVE ASSEMBLY			CLIENT NO No de la Invoice d Invoice n Invoice n No de la	ENT ATE A FAGTURE D.	04/01/16 0006393974
T NO DRIVER NAME DRIVER ID. V. L.N. 0. NOM DU NITE CONDUCTEUR NO. DE SERIE NO. DE SERIE	ND. DE	KM JTHORIZE NM UTORISE NM UTORISE REFERENCE UTORISE REFERENCE NATE DE LA TRANS,	SUPPLIER N Supplier LDC NDM DW Fourd Point de V	ATION (SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRATS	QTE QTE	UNIT COST COUT UNIT	EXTENDED PRICE Total	051-H51 PS1/Q51 TPS-1VH TVP/1VQ	TOTAL DUE NUNTANT TOTAL DU
C DACH		800432367258 03/10/16	Shell canada inc Edmonton	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.3	.92	66.79 66.79	3.34 3.34 3.34	70.13 70.13
		800431638779 03/02/18	Shell, canada inc Edmonton	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.9	.85	47,62	2.38 2.38 2.38	50.00 50.00
		600431318327 02/22/16	Shell cavada inc Edmonton	BA	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT ND REF ** TOTAL / TOTAL	73,1	.58	40.30	2.02 2.02 2.02	42.32 42.32
		000432665364 02/13/16	PETRO CANADA Edmonton	BA	UNLEADED REGILAR GASOUNE OST-HST / TPS-TVH REF GST-HST / IPS-TVH REF ** REF NO TOT / TOT AD REF ** TOTAL / TOTAL	56.7	.81	43.73	2.19 2.19 2.19	45.92 45.92
	NIT TOTAL / TOT L	JNITE			FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	265.0		198 44	9.93	208,37
BRDN TOTALS / TOTALX CODIFICATION 1 01-38	UNITS / VEHIC	1			RUEL CITY / CITE CA78 TOT CHARGES / TOT FRAIS GST-HIST/TPS-TVH	265.0		198.44	9,93	
					BRON TOTALS / TOTALK CODIFICATI	ON				208.37

Element Fleet Management

GST-HST REG. NO / NO ENRO TPS-TVH RI04164223 QST ID. NO / NO ID TVO 1001439118

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Member Parking

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

CITY OF EDMONTON LIBRARY PARKADE OST # 119326270 RT0001 PARKING FEE

Ront# 574 03/24/16 13:51 L# 3 A# 36 Txn# 8254 03/24/16 11:54 In 03/24/16 13:51 Dut Txt# 952296 Recular Rate # 9.52 Total Tax \$ 0.48 Total Fee \$ 10.00 CASH FATD \$ 10.00 Cash Tender \$ 20.00 Chanse Due \$ 10.00

THAK YOU CONE AGAIN

Member Name: Lorne Dach

Claimant Name: Lorne Dach

Expense Category: Hosting

## For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

Open house supplies

\$122.89 = hosting



Safeway Callingwood 600 - 6655 - 178 St NW Edmonton AB Phone: 780.487.1050 GST# 817093735

Served by: Rhachelle S

# Welcome to Safeway

the state of the state of the second state of	Quarter 199
PRODUCE Oranges Mand 680G Oranges Mand 680G BAKERY	\$2.99 C \$2.99 C
Dessent Platter Dessent Platter Dessent Platter Dessent Platter Dessent Platter Dessent Platter	\$12.99 C \$12.99 C \$12.99 C \$12.99 C \$12.99 C \$12.99 C
Dessert Platter Dessert Platter Dessert Platter	\$12.99 C \$12.99 C \$12.99 C 7 \$12.99 C



SUBTOTAI 5% GST	
	ENDER HANGE
NUMBER (	DF ITEMS
******************* Discounts & Specials Your Total Savings ******	\$2.50 \$2.50
CLIENT ID 9803 TERMINAL ID 009	INSERTED
** PURCHASE CARD MasterCard V0. *********	** \$ RCPT 6678000 RESP 000
DATE 12/21/2015	TIME 13:05:06 REF # 00000115
APPL. MasterCard AID A0000000041010 IVR 0000008000	TSI E800
APPROVED	A gale

Member Name: Lorne Dach

Claimant Name: Brandon Jacoby

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

Hosting supplies for office



Holland Drugs Ltd. 0332 6655 178TH STREET N.W. #400,EDMONTON,AB,T5T 4J5

780-487-1013

0332 1010 88765 100092 3

SALE

DAIRYLAND CREAM CRTN ENV CRTN DEP	N N N	X X	2.59 0.02 0.10	З.,
2 Items	SUBTOTAL: 5.0%GST: TOTAL:			
You	visa: have save	d \$0.50		

On your next visit you could Save up to \$ 10.00 If you REDEEM 8000 points

You earned the most Bonus Points possible! We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership. Sign up for exclusive email offers today at shoppersdrugmart.ca/email.



Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

	\$	5
5/01/07	13:19	
0107650		
	5/01/07	5/01/07 13:19 5293298 00128 0107650

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --Retain This Copy For Your Records

Member Name: Lorne Dach

Claimant Name: Brandon Jacoby

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

Hosting supplies for office



Safeway Callingwood 600 - 6655 - 178 St NW Edmonton AB Phone: 780.487.1050 GST# 817093735

Served by: SCO 21

Folgers KCu	Y		đ	7.99	
YOU SAVED	\$0.60				
DonutHse Co YOU SAVED	ffee \$2.20		\$	\$7.99	
CoffMate DD YOU SAVED				3.29	
+EHC +Deposit				0.02 0.10	
. 14	SUBTOTA TOTAL T		\$1	9.39	
TOTAL			\$19	. 39	
Visa Cash		ENDER HANGE		9.39	
	NUMBER	OF ITEMS		3	
Vour Total S Percentage S	Specials avings avings		\$	3.50 3.50 15%	
CLIENT ID 98		TAP	PED		
** PURCHASE		**	19	.39	
CARD Visa		RCP		00	
DATE 01/19/20	016)	TIM	E 10:24		
APPL. VISA	CREDIT	KEF	# 0000	0012	
AID A000000		TOT			
AID A000000	000	TSI			
AID A0000000 TVR 00000000	APPROVI	ED			
AID A000000	APPROVI	ED			
AID A000000 TVR 0000000 NO SIGNATURE I AGREE TO P/	APPROVE REQUIRED AY THE AR THE CARD	ED D BOVE TOTA D ISSUER	AGREEM	ENT	
AID A000000 TVR 0000000 NO SIGNATURE I AGREE TO P/ ACCORDING TO (MERCHANT AGF Term Tran	APPROVE REQUIRED AY THE AR THE CARD	ED D BOVE TOTA D ISSUER	AGREEM VOUCH	ENT	-
AID A000000 TVR 00000000 NO SIGNATURE I AGREE TO P/ ACCORDING TO (MERCHANT AGF Term Tran 21 2988 Thank you 1	APPROVI REQUIRED AY THE AN THE CARD REEMENT 1 Store 8886	ED 30VE TOTA 1 ISSUER IF CREDI Oper 121 Ding at (	AGREEM VOUCH 01 10	ENT ER) /19/1( :25:0	-
AID A000000 TVR 00000000 NO SIGNATURE I AGREE TO P/ ACCORDING TO (MERCHANT AGF Term Tran 21 2988 Thank you 1	APPROVE REQUIRED AY THE AE THE CARD REEMENT 1 Store 8886 for shopp Come Again You Hav	ED BOVE TOTA DISSUER IF CREDI Oper 121 Ding at ( n Soon Ve Earned	AGREEM VOUCH 01 10 Our Sto	ENT ER) /19/1( :25:0	-
AID A0000000 TVR 00000000 NO SIGNATURE I AGREE TO P/ ACCORDING TO (MERCHANT AGF Term Tran 21 2988 Thank you 1	APPROVE REQUIRED AY THE AE THE CARD REEMENT 1 Store 8886 for shopp Come Again You Hav	ED BOVE TOTA DISSUER IF CREDI Oper 121 Ding at ( n Soon ve Earned amp(s)	AGREEM VOUCH 10 Dur Stol	ENT ER) /19/1( :25:0	-

Member Name: Lorne Dach

Claimant Name: Brandon Jacoby

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

#### Purpose:

Hosting supplies for office



Holland Drugs Ltd. 0332 6655 178TH STREET N.W. #400,EDMONTON,AB,T5T 4J5

780-487-1013

0332 1010 95129 700004 3

	SALE			
DAIRYLAND CREAN CRTN ENV CRTN DEP	1 N N N	X X	2.99 0.02 0.10	SALE
1 Item	SUBTOTAL: TOTAL:		3.11 \$3.11	
ROUN	CASH: CHANGE DUE: DED CHANGE: U have save	d \$1.20	10.10 6.99 7.00	

Sign up for exclusive email offers today at shoppersdrugmart.ca/email. \*\*\*\*\*



Retain Receipt for return within 30 days. Visit shoppersdrugmart.ca for exclusions.

Discover	the	Best	in	Heal th	and	Beauty
	Feb	03,2	2016	12:55	PM	>
					1	