LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
043 - Edmonton-Rutherford - Feehan, Richard
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$227.92	$578.02
MLA Parking Cap - $	$900.00	$43.57	$43.57
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$371.87	$371.87
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			$25.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
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			
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 PAGE - 210 OF 286 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-43-R FEEHAN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/15 INVOICE NO. NO DE LA FACTURE 0006323774

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]	R FEEHAN	[redacted]			000423909930	HUSKY OIL		ETHANOL BLEND	61.5	.97	56.79		
					09/24/15	EDMONTON	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					59.55
								SUBTOTAL / SOUS TOT			56.79	2.76	59.55
								DISCOUNT / RABAIS			.62-		.62-
								TOTAL / TOTAL			56.17		58.93
					000423512635	IMPERIAL OIL		ETHANOL REGULAR GRADE	35.4	1.02	34.50		
					09/03/15	RED DEER	AB	GST-HST / TPS-TVH				1.73	
								REF GST-HST / TPS-TVH REF				1.73	
								** REF NO TOT / TOT NO REF **					36.23
								TOTAL / TOTAL			34.50	1.73	36.23
					000423512636	IMPERIAL OIL		ETHANOL REGULAR GRADE	21.2	1.05	21.12		
					09/03/15	EDMONTON	AB	GST-HST / TPS-TVH				1.06	
								REF GST-HST / TPS-TVH REF				1.06	
								** REF NO TOT / TOT NO REF **					22.18
								TOTAL / TOTAL			21.12	1.06	22.18
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	118.1				
								TOT CHARGES / TOT FRAIS			112.41		
								TOT GST-HST / TOT TPS-TVH				5.55	
								UNIT TOTAL / TOT UNITE					117.96
								DISCOUNT / RABAIS					.62-
								TOTAL / TOTAL					117.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-43	UNITS / VEHIC	1					FUEL QTY / QTE CARB	118.1				
								TOT CHARGES / TOT FRAIS			112.41		
								GST-HST/TPS-TVH				5.55	
								BKDN TOTALS / TOTAUX CODIFICATION					117.96
								DISCOUNT / RABAIS					.62-
								TOTAL / TOTAL					117.34

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 DETAILS SERVICES DE GESTION DE PARC PAGE - 185 OF 257 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-43-R FEEHAN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/15 INVOICE NO. / NO DE LA FACTURE: 0006336683

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]	R FEEHAN	[redacted]			000425688835	HUSKY OIL		ETHANOL BLEND	42.0	.93	37.17		
					11/05/15	EDMONTON	AB	GST-HST / TPS-TVH				1.80	
								REF GST-HST / TPS-TVH REF				1.80	
								** REF NO TOT / TOT NO REF **					38.97
								SUBTOTAL / SOUS TOT			37.17	1.80	38.97
								DISCOUNT / RABAIS			.42-		.42-
								TOTAL / TOTAL			36.75		38.55
					000425682431	HUSKY OIL		ETHANOL BLEND	35.8	.93	31.71		
					10/25/15	EDMONTON	AB	GST-HST / TPS-TVH				1.54	
								REF GST-HST / TPS-TVH REF				1.54	
								** REF NO TOT / TOT NO REF **					33.25
								SUBTOTAL / SOUS TOT			31.71	1.54	33.25
								DISCOUNT / RABAIS			.36-		.36-
								TOTAL / TOTAL			31.35		32.89
					000425681323	HUSKY OIL		ETHANOL BLEND	53.8	.91	46.63		
					10/22/15	EDMONTON	AB	GST-HST / TPS-TVH				2.26	
								REF GST-HST / TPS-TVH REF				2.26	
								** REF NO TOT / TOT NO REF **					48.89
								SUBTOTAL / SOUS TOT			46.63	2.26	48.89
								DISCOUNT / RABAIS			.54-		.54-
								TOTAL / TOTAL			46.09		48.35
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	131.6				
								TOT CHARGES / TOT FRAIS			115.51		
								TOT GST-HST / TOT TPS-TVH				5.60	
								UNIT TOTAL / TOT UNITE					121.11
								DISCOUNT / RABAIS					1.32-
								TOTAL / TOTAL					119.79
	BKDN TOTALS / TOTAUX CODIFICATION 01-43	UNITS / VEHIC	1					FUEL QTY / QTE CARB	131.6				
								TOT CHARGES / TOT FRAIS			115.51		
								GST-HST/TPS-TVH				5.60	
								BKDN TOTALS / TOTAUX CODIFICATION					121.11
								DISCOUNT / RABAIS					1.32-
								TOTAL / TOTAL					119.79

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

The American Express® Corporate Card Statement of Account

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

Prepared For
RICHARD J FEEHAN
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2015

[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.

1869

[redacted]

Listing of Charges and Credits	Amount $

[redacted]

New Transactions for RICHARD J FEEHAN — Amount $

[redacted]

October 14	**IMPARK00020045U** Goods or Services	**EDMONTON**	**5.00**
Total New Transactions for RICHARD J FEEHAN			**5.00**

[redacted]

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RICHARD J FEEHAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
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Prepared For
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1982

[redacted]

New Transactions for RICHARD J FEEHAN

[redacted]

		Amount $
August 19	PRECISE PARKLINK INC TORONTO Goods or Services 4042	25.00
[redacted]		
September 9	THE BANFF CENTRE - F BANFF Lodging 2716/4042 8826 1 day	[redacted]

[redacted]

$38.80 = Parking

[redacted]

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[redacted]

Date
September 16, 2015

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1982

[redacted]

New Transactions for RICHARD J FEEHAN

[redacted]

			Amount $
[redacted]			
August 20	**RAMADA HOTEL CALGARY** Hotel Services	2716 8826 1 day	**178.51**
September 9	**THE BANFF CENTRE - F BANFF** Lodging	2716/1042 8826 1 day	[redacted]
[redacted]			

$371.87 = Lodging

[redacted]

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