

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 043 - Edmonton-Rutherford - Feehan, Richard
 For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$79.20	\$79.20
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$377.28	\$377.28
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$450.00	\$1,959.15
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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			
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

2

RECEIPT

License Plate Number



##Expiration Date/Time##

06:00 AM
JAN 30, 2019

Purchase Date/Time: 04:02pm Jan 29, 2019
Total Parking: \$12.00
Total FEDERAL: \$0.60
Total Due: \$12.60
Total Paid: \$12.60
Ticket #: 00017501
S/N #: 500012260464
Setting: Lot 179
Mach Name: Lot 179-3

Rate: \$12 - 6 am
Pmt Type: CC (Swipe)



GST REG #887315638

LEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATION

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

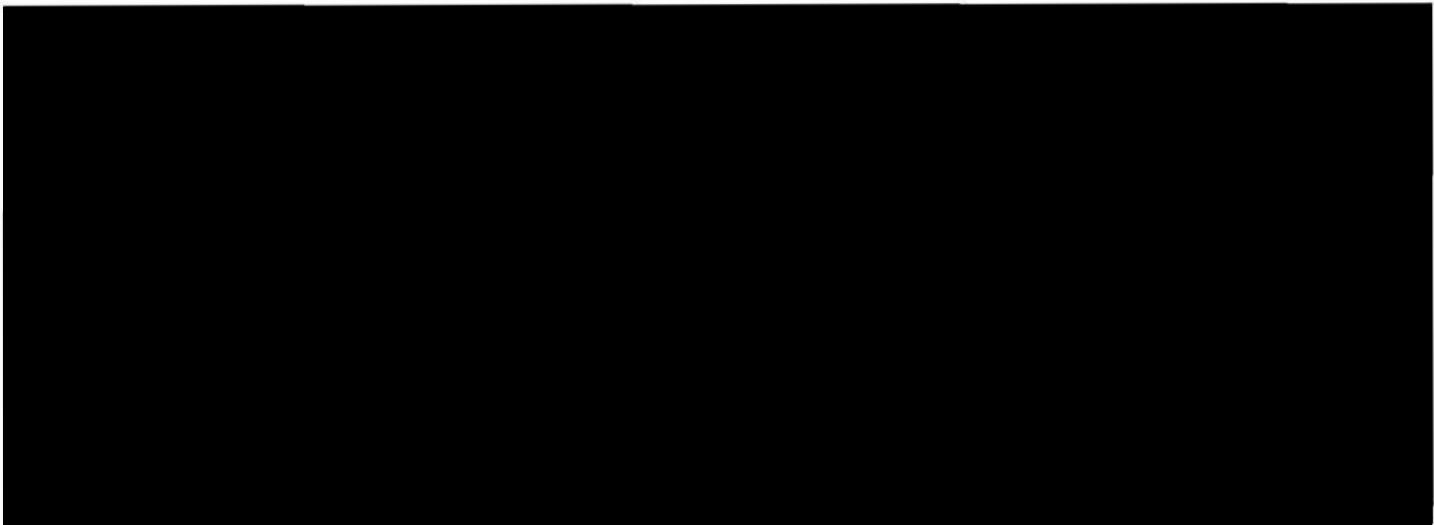
(5)

Richard Feehan

Page Number : 1 Invoice Nbr : 39509405
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 27-JAN-19 20:00
Depart Date : 31-JAN-19 08:33
No. Of Guest : 1
Room Number : 535
Club Account :



Tax Invoice



29-JAN-19 RT535 Parking 33.60



30-JAN-19 RT535 Parking 33.60

31-JAN-19 MC Master Card [REDACTED]

For Authorization Purpose Only

Continued on the next page

\$67.20

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

(5)

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Tax Invoice



29-JAN-19	RT535	Room Chrg - Grp - Government	185.00
29-JAN-19	RT535	Alberta Tourism Levy - 4%	7.62
29-JAN-19	RT535	Destination Marketing Fee	5.55
[REDACTED]			
30-JAN-19	RT535	Room Chrg - Grp - Government	185.00
30-JAN-19	RT535	Alberta Tourism Levy - 4%	7.62
30-JAN-19	RT535	Destination Marketing Fee	5.55
[REDACTED]			
31-JAN-19	MC	Master Card [REDACTED]	[REDACTED]

For Authorization Purpose Only

Continued on the next page

\$377.28

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Ethnic Synergy Association

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Hosting event at temple

Ethnic Synergy Association

4105 Allan Crescent SW
Edmonton, Alberta
T6W 2J9, Canada
Phone: 780-757-4088
ethnicsynergy@gmail.com
Registration No.: 5017117069

INVOICE

Invoice #: 19201

February 4, 2019

RECEIVED
FEB 06 2019
FMAS-W2

INVOICE TO:

Hon. Richard Feehan
MLA Edmonton Rutherford
Edmonton

Attention: Hon. Richard Feehan

Invoice for outreach at the temple:

Vegetarian simple lunch to be provided to the devotees @\$1 per person for an estimated 450 persons. Day of the Event: SUNDAY. Date of the Event: February 10, 2019. Time: 11AM to 1 PM. Venue: Maha Ganapati Temple, 128 RUNNING CREEK ROAD, EDMONTON, AB, T6J7B1

#	Item Description	Quantity	Unit price (\$)	Discount (%)	Amount (\$)
1	Lunch to the devotees at the temple @\$1/person	450	\$1		450.00
2					-
					-
Subtotal:					450.00
Payments/Credits:					
Balance Due:					450.00

Thank you for your support to the community.
Team Ethnic Synergy