

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
041 - Edmonton-Rutherford - MLA Richard Feehan
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$967.17	\$967.17
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



Legislative Assembly of Alberta

VF01996 - Vendor Payment Submission Form

Receipt Description	
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - MLA South-Side Diwali Event



Masala Wok

INVOICE

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Bill To:
Legislative Assembly Of Alberta

Date: Nov 15, 2019
Payment Terms: N/A
Due Date: Nov 21, 2019

Balance Due: \$967.17

Item	Quantity	Rate	Amount
Catering For MLA Diwali Event	1	\$967.17	\$967.17

Subtotal: \$967.17

Total: \$967.17

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.