

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 041 - Edmonton-Rutherford - MLA Richard Feehan
 For Expenses Processed Jan 1 - Mar 31, 2020

	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) - \$		\$356.13	\$356.13
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$1,423.26	\$1,423.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	10.0	10.0
Other			
Hosting - \$		\$203.67	\$1,170.84
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
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	5.0	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

MP07206 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07206
Description	August 2019 - Per-Diems
Claimant	Richard Feehan
Employee Number	
Constituency	Edmonton-Rutherford 41 (Richard Feehan)
Date Submitted	March 9, 2020
Date Received	March 10, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8746	Aug 2, 2019	Travel to/from Capital	Brocket	X	X	X	39.57	1.98	41.55
8747	Aug 3, 2019	Travel to/from Capital	Brocket	X	X	X	39.57	1.98	41.55
8748	Aug 4, 2019	Travel to/from Capital	Brocket	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP07207 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07207
Description	July 2019 - Per-Diems
Claimant	Richard Feehan
Employee Number	
Constituency	Edmonton-Rutherford 41 (Richard Feehan)
Date Submitted	March 9, 2020
Date Received	March 10, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8749	Jul 8, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
8750	Jul 9, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MP07208 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07208
Description	January 2020 - Per-Diems
Claimant	Richard Feehan
Employee Number	
Constituency	Edmonton-Rutherford 41 (Richard Feehan)
Date Submitted	March 9, 2020
Date Received	March 10, 2020
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8751	Jan 14, 2020	60 km from Perm. Res.	Slave Lake	X	X	X	39.57	1.98	41.55
8752	Jan 15, 2020	60 km from Perm. Res.	Slave Lake	X	X	X	39.57	1.98	41.55
8753	Jan 16, 2020	60 km from Perm. Res.	Slave Lake	X	X	X	39.57	1.98	41.55
8754	Jan 17, 2020	60 km from Perm. Res.	Slave Lake	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR07204 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Member Travel



1 of 1

October 07, 2019

\$379.76 + gst

Reservation Number 2727588

Send to **Richard Feehan**

Guest Name **Richard Feehan**

Arrival Date
10/05/2019

Departure Date
10/07/2019

Group **#Alberta's NDP Caucus**

Room Information

r1001 - Junior Suite 2 Queens

Folio Number 3035025

Trans Date	Description	Voucher	Amount
10/05/2019	Group special rate for call-in	r -r1001	179.00
10/05/2019	Taxes - PTL	r -r1001	7.30
10/05/2019	Taxes - TIF	r -r1001	3.58
10/05/2019	Taxes - GST	r -r1001	9.13
10/06/2019	Group special rate for call-in	r -r1001	179.00
10/06/2019	Taxes - PTL	r -r1001	7.30
10/06/2019	Taxes - TIF	r -r1001	3.58
10/06/2019	Taxes - GST	r -r1001	9.13
Total Charges			398.02
Balance Due:			398.02

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR07204 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Member Travel



Slave Lake Inn & Conference Centre

1200 Main St SE
 Slave Lake, Alberta
 T0G 2A0
 Phone: 780-849-4101
 Email: reservations@slavelakeinn.ca

\$393.90 + gst

Guest Folio

Richard Feeman (4)

Arrival Date: 14 Jan 2020
 Departure Date: 17 Jan 2020

Room Type: 1QN

Folio: 58132-0

Room: 154

CC Number: *****

Date	Folio	Reference	Amount	Tax	Total
14 Jan 2020	1	Room Charge	\$125.00	\$12.61	\$137.61
15 Jan 2020	1	Room Charge	\$125.00	\$12.61	\$137.61
16 Jan 2020	1	Room Charge	\$125.00	\$12.61	\$137.61
17 Jan 2020	1	Check-Out (Payment: MC)	\$-412.83	\$0.00	\$-412.83
Room Charges			\$375.00	\$37.83	\$412.83
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-412.83	\$0.00	\$-412.83
Balance					\$0.00

GST Rooms/Eco Fee	5.05 %	\$375.00	\$18.93	Reg # 801339284
Tourism Levy	4.04 %	\$375.00	\$15.15	
Eco Fee	1.00 %	\$375.00	\$3.75	

Signature _____

I agree that my liability for charges is not waived and agree to be held personally responsible in the event that the invoiced person(s), company, or association fails to pay any part of the full amount of such charges.

Thank you for choosing Slave Lake Inn & Conference Centre for your recent stay. We hope you had a pleasant stay and we look forward to welcoming you again.

17 Jan 2020 11:11

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR07204 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Member Travel

\$239.08 + gst



1316 33rd Street Northeast
 Calgary, AB T2A 6B6
 Tel: (403) 248 8888 Fax: (403) 248 0749

Invoice

Richard Feehan	Folio No. : 84887	Cashier No. : 69	Room No. : 0415	01-27-20
	A/R Number :		Arrival : 01-25-20	
	Group Code :		Departure : 01-27-20	
	Company :		Conf. No. : 144498344	
	Membership No. :		Rate Code : RACK	
	Invoice No. :		Page No. : 1 of 1	
	Ref# :		GST# 139081681 RT0001	

Date	Description	Charges	Credits
01-25-20	Room	109.99	
01-25-20	Destination Marketing Fee 3%	3.30	
01-25-20	Environmental Fees 1.5%	1.65	
01-25-20	Federal GST - Guest Rooms 5%	5.74	
01-25-20	Tourism Levy 4%	4.60	
01-26-20	Room	109.99	
01-26-20	Destination Marketing Fee 3%	3.30	
01-26-20	Environmental Fees 1.5%	1.65	
01-26-20	Federal GST - Guest Rooms 5%	5.74	
01-26-20	Tourism Levy 4%	4.60	
01-27-20	Mastercard		250.56
Total		250.56	250.56
Balance		0.00	

Total GST \$ 11.48

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

ns: www.calgaryplaza.com or 1-800-661-1464

® branded Hotel is independently owned and operated.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

MR07204 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Member Travel

\$410.52 + gst

The Juniper
 1 Juniper Way
 Banff, AB T1L 1E1
 866.551.2281
 www.thejuniper.com

Page 1 of 1

TAX ID: 10275 4736 RT0005

Richard Feehan

Room	Folio	CheckIn	CheckOut	Balance
7230	147384	27/01/2020	30/01/2020	0.00
Master Folio		Government Of AB Cabinet Retreat		

Date	Room	Description / Voucher	Charges	Credits	Balance
27/01/2020	7230	Room Taxable	129.00		129.00
27/01/2020	7230	2% Town Tourism Improvement - 2%	2.58		131.58
27/01/2020	7230	5% Goods & Service Tax - 5%	6.58		138.16
27/01/2020	7230	4% Alberta Tourism Levy - 4%	5.26		143.42
28/01/2020	7230	Room Taxable	129.00		272.42
28/01/2020	7230	2% Town Tourism Improvement - 2%	2.58		275.00
28/01/2020	7230	5% Goods & Service Tax - 5%	6.58		281.58
28/01/2020	7230	4% Alberta Tourism Levy - 4%	5.26		286.84
29/01/2020	7230	Room Taxable	129.00		415.84
29/01/2020	7230	2% Town Tourism Improvement - 2%	2.58		418.42
29/01/2020	7230	5% Goods & Service Tax - 5%	6.58		425.00
29/01/2020	7230	4% Alberta Tourism Levy - 4%	5.26		430.26
30/01/2020	7230	MasterCard -		430.26	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales	387.00		
		2% Town Tourism Improvement	7.74		
		5% Goods & Service Tax	19.74		
		4% Alberta Tourism Levy	15.78		

JUNIPER HOTEL
 1 JUNIPER WAY P.O. BOX 3449
 BANFF, AB T1L1E1
 4037622761

Merchant ID: 97206300014 Ref #: 000
 Term ID: 003

Pre-Auth Compl

XXXXXXXXX
 MASTERCARD Entry Method: Chip
 01/30/20 11:35:59
 Inv #: 000029 Appr Code
 Apprvd Batch#: 000312
 Original Pre Auth Amount: \$ 430.26
 Total: \$ 430.26

I agree to pay above total amount
 according to card issuer agreement
 (Merchant agreement if credit voucher)
 Retain this copy for statement
 verification.

Application Label: VISA CREDIT
 AID: A000000041010
 IVR: 00 00 00 00 00
 TSI: E8 00

Customer Copy

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta
ME07400 - Members' Other Expenses Claim Form

Receipt Description	Tim Hortons1
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Group (Wedman House) Hosting Purpose - Christmas visit



Community Outreach
Wedman House

\$28.18 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME07400 - Members' Other Expenses Claim Form

Receipt Description	Tim Hortons2
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Group (Wedman House) Hosting Purpose - Outreach, twice yearly

Tim Hortons #2005
 2133-99 St
 Edmonton AB
 T6N 1J7
 780 440 3666
 GST# R125453811

 Take-out

587

 Order #
011587

 1 Take 12 Original Blend Coffee 18.89
 1 50 Pack 9.29
 Subtotal 28.18
 GST 0.94
 Total 29.12
 Debit Auth 29.12

 Monday July 29, 2019 10:21:32
 Shift # 3 Reg. # 1 Trans # 211587

 Tim Hortons Stor 05
 2133-99 St.
 Edmonton, AB
 T6N 1J7
 780 440 3666

 GST# R125453811
 Jul 29 2019 10:21 en Trans# 211587

 TRANSACTION RECORD
 Card Number : *****
 Card Type : DEBIT
 Card Entry : TAP CHIP
 Account Type : CHEQUING
 Trans Type : PURCHASE
 Amount : \$ 29.12

 Auth # :
 Sequence # : 000099
 Reference # : 00000099
 Trace # : 00305403
 Term ID : 201
 Date : 19/07/29
 Time : 10:21:24

 APPROVED

 Application Label: Interac
 AID: A0000002771010
 TVR: 8000008000
 TSI: 2800

\$28.18 + GST

Enjoy a 10 pack of Timbits for \$1*
 Visit t11tins.ca and let us know how we did.
 Survey code: 0082-7170-1129-0220-90532

 Enter validation code here: _____
 And return this receipt to a participating Tim Hortons
 in Canada to receive offer.
 *Plus tax. See website for full Terms and Conditions

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME07400 - Members' Other Expenses Claim Form

Receipt Description	Christmas party
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas party and gifts

Christmas Party at Constituency Office

\$56.62 + GST

NOFRILLS

MATT & ASHLEY'S NOFRILLS - 11405 40TH AVE NW
WWW.NOFRILLS.CA

21-GROCERY

05895708069 POPPYCOCK CAN	GR	4.00
05980049119 TURTLES ORIG	GR	6.41
06038336743 PC CH MILK MX	R	4.47
06038371716 NN PARTY MIX	GR	2.00
06700000427 COCA-COLA	GR	1.97
BEV. RECYCLING FEE	R	0.10
DEPOSIT 1		0.25
06700000506 SPRITE	GR	1.97
BEV. RECYCLING FEE	R	0.10
DEPOSIT 1		0.25
07726058137 RSIV CH LETITSNO	GR	9.97

27-PRODUCE

71651901407 VEGTRY 1134G	GR	9.97
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28-SALAD BAR

81114900213 SLICED RED APPLE	R	5.00
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33-BAKERY INSTORE

06148306080 OLD ML BTR TARTS	R	5.00
06806548026 LMN RSPBRY DANSH	R	5.00

41-HOME

(2)9 PLASTIC BAGS	GRQ	
2 @ \$0.05		0.10

SUBTOTAL 56.62
G=GST 5% 36.65 @ 5.000% 1.83

TOTAL 58.45

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4298804
No Frills 40th Ave
11411-40th Ave NW
Edmonton AB
STORE 03422 REG 24
SLIP # 240300

RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
145001001009 00 001
DATE TIME AMOUNT
12/13/2019 14:29:23 \$ 58.45 CAD

APPROVED

No Signature Required

CREDIT TN 58.45
You could have earned 580
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 82066-5537 RT0001

VISIT US At WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA

USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
19/12/13 U-SCAN 4 9994 24 2408 14:29

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME07400 - Members' Other Expenses Claim Form

Receipt Description	Seniors Christmas visit
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Group (Home Instead Seniors Care) Hosting Purpose - Outreach, Christmas

*Community Outreach
Home Instead
Senior Care*

\$26.40 + GST

Square 1 Coffee Inc.

Order# 2011
Cashier: Jaden O
Date: 2019-12-06, 3:16 PM

 8 muffin \$24.00
 \$3.00 each
 Join Reward's Program \$0.00

 Total Item Count: 9

 Subtotal: \$24.00
 Total Tax: \$1.20

Total: \$25.20

Tip: \$2.40
 MASTERCARD \$27.60

GST: Thank you! 797897329 RT001

Square 1 Coffee Inc.

TYPE: PURCHASE
 ACCT: MASTERCARD
 AMOUNT: \$25.20
 TIP: \$2.40
 TOTAL: \$27.60

CARD NUMBER: *****
 DATE/TIME: 12/06/19 15:17:19
 REFERENCE#: 663038370010017670 T
 AUTH#:

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

*** MERCHANT COPY ***

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



GRAND&TOY®MO

An **Office DEPOT**®, Inc. Company
une société d'**Office DEPOT**®, Inc.

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]
AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T. R894032192
P.S.T. 1001640701
PERIOD ENDING 31-Mar-2020
ACCT MGR NO. [REDACTED]

INVOICE NO. P755969
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY
EDMONTON-RUTHERFORD
308 SADDLEBACK ROAD
EDMONTON, AB T6J 4R7

QTY ORD	QTY SHIP	QTY B/D	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	[REDACTED]	DATE	03/10/2020		ATTENTION	Edmonton Rutherford	P.O.#	[REDACTED]	G&T ORDER NO	[REDACTED]	
1	1	0	BX	74-01911		TIMOTHY'S FRENCH VANILLA K-CUP	12.74	CONTRACT	12.74	12.74	
1	1	0	BX	74-01943		KCUP TIMOTHYS COL.EXCELENCIA	12.74	CONTRACT	12.74	12.74	
1	1	0	PK	07GT128		WERTHER'S CANDY 135GR	3.18	CONTRACT	3.18	3.18	G
1	1	0	PK	07GT127		RIESEN CANDY 245GR	4.55	CONTRACT	4.55	4.55	G
1	1	0	EA	11001016		COFFEEMATE ORIGINAL WHITENER	2.60	CONTRACT	2.60	2.60	
1	1	0	EA	11GT366		ONE COFFEE FRENCH RST 18BX	14.24	NET	14.24	14.24	
1	1	0	EA	11GT364		ONE COFFEE DECAF 18BX	14.24	NET	14.24	14.24	

4481 \$64.29