

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 041 - Edmonton-Rutherford - MLA Richard Feehan
 For Expenses Processed Apr 1 - Jun 30, 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$354.10	\$354.10
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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

ME08352 - Members' Other Expenses Claim Form

Receipt Description	Treats for kids bags
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Outreach, ramadan kids bags

INVOICE #:0671301220500315

**WHOLESALE
CUSTOMER**
Account # : 100

() -
Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6713

21-GROCERY

(7)06038320156	PC CHO CHIP CP	GMR	
7 @ \$12.47			87.29
06038378052	NO NAME ORANGE	MR	2.47
	BEV. RECYCLING FEE	MR	0.20
	DEPOSIT 1		1.00
06038378053	NN APPLE	MR	
\$2.87 ea or 4/\$9.48			
24 @ 4/\$9.48			56.88
	BEV. RECYCLING FEE		
24@0.20			4.80
	DEPOSIT 1		
24@1.00			24.00
(2)06063104501	FRUIT-FILLED CDY	GMR	
2 @ \$7.47			14.94
06190105472	BALL POPS	GMR	4.97
(4)07635061502	CC LOLLIPOPS 60C	GMR	
4 @ \$6.47			25.88
SUBTOTAL			222.43
G=GST 5%	133.08 @ 5.00%		6.65

TOTAL 229.08
Number of Items: 39

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4238535
Wholesale Club
6904 99 St NW
Edmonton AB
STORE 06713 REG 1
SLIP # 31600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF # AUTH # ISO/ACI RESP
879001001028 00 001
AID: A0000002771010
TSI 6800 TUR 808000800C
DATE TIME AMOUNT
05/22/2020 10:17:53 \$ 229.08 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND 229.08

GST # 12223-5922 RT0001
NO RETURNS / EXCHANGES AT THIS TIME
ALL SALES FINAL
CAN'T FIND IT? ASK US!!
HC 6713 6904 99th Street
780-431-1090
2020/05/22 Angleen 9807 01 0316 10:18

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

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

SE08779 - Staff Other Expenses Claim Form

Receipt Description	Freezies for Canada Day event
Member Name	Richard Feehan
Claimant	Laura Paquette
Expense Category	Hosting - Individual Constituent(s)

INVOICE #:0671305230601646

WHOLESALE
CUSTOMER
Account # :

Tobacco Tax # :
PST # :
Payment Due : 0 Days

LET US KNOW IF YOU RECEIVED 5 STAR SERVICE!
WHOLESALE CLUB #6713

21-GROCERY
(11)06433170030 MRFR FREEZIES GHR
11 @ \$11.97 131.67
SUBTOTAL 131.67
@GST 5% 131.67 @ 5.000% 6.58
TOTAL 138.25
Number of Items: 11

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4298535
Wholesale Club
6904 99 St NW
Edmonton AB REG 5
STORE 06713
SLIP # 164600
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
INTERAC
REF # AUTH # ISO/ACI RESP
239001001049 00 001
AID: A0000002771010
TSI 6800 TVR 8C80008000
DATE TIME AMOUNT
06/23/2020 13:23:10 \$ 138.25 CAD

VERIFIED BY PIN

APPROVED

DEBIT TND 138.25

GST # 12225-5922 RT0001
THANK YOU FOR SHOPPING AT WHOLESALE CLUB
STORE MANAGER IAN
CAN'T FIND IT? ASK US!!
UC 6713 6904 99th Street
780-431-1090
2020/06/23 Karin 205 05 1646 13:23

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
CONTEST RULES. STORE: 06713
CODE: 062320 132305 1646 06713

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