

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 041 - Edmonton-Rutherford - MLA Richard Feehan  
 For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$39.57	\$39.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$114.40	\$114.40
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$28.50	\$382.60
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
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

## MP09821 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09821
Description	September 2020 - Per-Diems
Claimant	Richard Feehan
Employee Number	
Constituency	Edmonton-Rutherford 41 (Richard Feehan)
Date Submitted	September 16, 2020
Date Received	September 18, 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
14808	Sep 9, 2020	60 km from Perm. Res.	High Prairie		X	X	30.81	1.54	32.35
14809	Sep 10, 2020	60 km from Perm. Res.	Slave Lake	X			8.76	0.44	9.20
							39.57	1.98	41.55

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

## MR09808 - Members' Temporary Accommodation Allowance Claim Form

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

### Invoice

**Peavine Inn and Suites**  
 3905 51st Ave., PO Box 3420  
 High Prairie, Alberta, Canada, T0G 1E0

Phone: 780-523-2398 Fax: 780-523-2764

[www.peavineinnandsuites.com](http://www.peavineinnandsuites.com)

[Finance@peavineinn.com](mailto:Finance@peavineinn.com)

Print Date 8:13:19AM

Print Time 2020-09-10

RICHARD FEEHAN  
 104, LEGISLATURE BLDG, 10800 - 97 AVENUE  
 EDMONTON, AB  
 T5K 2P6

GST #: 870554102RT0001

Folio Invoice # 149362

Guest RICHARD FEEHAN

Reference LEGISLATIVE

From	to	Nights	Adults	Children	Sub
2020-09-09	2020-09-10	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount	Amount
209	2020-09-09	198146	Charge	Double Queen Suite	110.00	\$119.90
				GST 5%	5.50	
				Hotel Tax 4%	4.40	
209	2020-09-10	198201	Payment			\$-119.90
			<b>Total</b>			<b>\$0.00</b>
			<b>GST 5%</b>		<b>5.50</b>	
			<b>Hotel Tax 4%</b>		<b>4.40</b>	

\_\_\_\_\_  
 Signature

Thank you for staying with us.  
 Call 1 877 523 2398 to make your next reservation with us.  
 Visit us at [www.peavineinnandsuites.com](http://www.peavineinnandsuites.com)

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.



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COST CENTRE BILLING REPORT

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	[REDACTED]	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	30-Jun-2020
		<b>ACCT MGR NO.</b>	[REDACTED]

**INVOICE NO. R022626**  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	<b>G375132</b>	DATE	<b>06/16/2020</b>			ATTENTION <b>Laura</b>	P.O.#	<b>375132</b>		G&T ORDER NO	<b>018134-00</b>

1	1	0	BX	TA100REF		TAZO TEA REFRESH 24'S	5.62	CONTRACT	5.62	5.62	
1	1	0	BX	11090996		TEAVANA HARMONIC MINT	7.99	NET	7.99	7.99	

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER

REQ NO.	G375132	DATE	06/16/2020			ATTENTION <b>Laura</b>	P.O.#	375132		G&T ORDER NO	018135-00
1	0	1	CT	01CO116		FRESCA 12X355 ML	6.17	CONTRACT	6.17	0.00	
1	1	0	CT	01GT111		A&W ROOTBEER 12X355 ML	6.32	CONTRACT	6.32	6.32	G
1	1	0		DTF		Dep Fees Cans&Btles	1.20		1.20	1.20	

REQ TOTAL  
HST TOTAL  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
TOTAL THIS ORDER

NET TOTAL COST CENTRE  
PST TOTAL  
SUB-TOTAL  
GST TOTAL  
HST TOTAL

Hosting = \$21.13

TOTAL

YEAR-TO-DATE TOTAL



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COST CENTRE BILLING REPORT

**REQUISITION REPORT**

<b>SOLD TO ACCOUNT NO.</b>	[REDACTED]	<b>G.S.T.</b>	R894032192
	AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW 4TH FLR EDMONTON, AB T5K 1E7	<b>P.S.T.</b>	1001640701
		<b>PERIOD ENDING</b>	31-Jul-2020
		<b>ACCT MGR NO.</b>	[REDACTED]

**INVOICE NO. R081643**  
**COST CENTRE**

**SHIP TO ACCOUNT NO.**

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	<b>G375132</b>	DATE	<b>06/16/2020</b>	ATTENTION	<b>Laura</b>	P.O.#	<b>375132</b>	G&T ORDER NO	<b>018135-01</b>		
1	1	0	CT	01CO116		FRESCA 12X355 ML	6.17	CONTRACT	6.17	6.17	G
1	1	0	DTF			Dep Fees Cans&Btles	1.20		1.20	1.20	
						REQ TOTAL				7.37	
						HST TOTAL				0.00	
						PST TOTAL				0.00	
						SUB-TOTAL				7.37	
						GST TOTAL				0.31	
						TOTAL THIS ORDER				7.68	
						NET TOTAL COST CENTRE				7.37	
						PST TOTAL				0.00	
						SUB-TOTAL				7.37	
						GST TOTAL				0.31	
						HST TOTAL				0.00	
						TOTAL				7.68	
						YEAR-TO-DATE TOTAL					