LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
041 - Edmonton-Rutherford - MLA Richard Feehan
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed 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		$166.97	$1,045 61
Travel Accommodations Allowance (days; 10 max) - NF	10 0	1.0	7.0
Other			
Hosting - $		$593.15	$1,506.77
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000 0	2,024.0	5,360.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000 0	2,024.0	5,360.0
Special Trips (5 trips per year) - NF	5 0		2.0
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

Note
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

MR24650 - Members' Temporary Accommodation Allowance Claim Form

Accommodation = $166.97 + gst

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

02-22-23

Richard Feehan [redacted]	Folio No. : [redacted] A/R Number : Group Code : Company : **personal** Membership No. : [redacted] Invoice No. :	Room No. : **103** Arrival : **02-21-23** Departure : **02-22-23** Conf. No. : [redacted] Rate Code : **IDME0** Page No. : **1 of 1**

Date	Description	Charges	Credits
02-21-23	*Accommodation	160.55	
02-21-23	GST (806941001RT001) 5% - I	8.03	
02-21-23	Tourism Levy 4% - Room	6.42	
02-22-23	MasterCard XXXXXXX[redacted]		175.00
	Total	**175.00**	**175.00**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature: ______________________________

I have received the goods and / or services in the amount shown heron. I agree that my liablity 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.

Holiday Inn Express Hotel Slave Lake
1551 Main Street SE
PO Box 427
Slave Lake, Alberta, TOG2A0 Canada
Telephone: (780) 849-4819 Fax: (780) 849-5045

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

ME24012 - Members' Other Expenses Claim Form

Hosting = $374.86 + gst

Receipt Description	Catering for event: Jubilee medals
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Awarding Platinum Jubilee Medals

COPY FOR
RICHARD SEEHAN
WILL
P/UP

SPINELLI
ITALIAN
CENTRE
SHOP

Italian Centre Shop South Ltd.
5028 104a Street NW
Edmonton,AB,T6H 6A2
7809894869

#002-005 2023-01-06 17:25:08 SusanM
Inv#:00770C49 Trs#:770361
************* DUPLICATE ***************

Cheese Tray Large EA	$84.98 T1
Fruit Tray Medium EA	$59.98 T1
Crudite & Dip Tray Larg	$59.98 T1
Pastry Tray Large EA	$64.98 T1
Cracker Assorted Tray	$29.98 T1
Olive Assortment Tray	$44.98 T1
Cracker Assorted Tray	$29.98 T1
Net Sales	$374.86
Tax 1 [$374.86]	$18.74
TOTAL SALES	$393.60
SUB TOTAL	**$393.60**
MasterCard	$393.60
# ***********[redacted]	
Change	$0.00
Item count	7

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)

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

ME23983 - Members' Other Expenses Claim Form

Receipt Description	Senior visit donuts
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Visiting seniors long term care

Hos ing = $24.78 + gst

Tim Hortons #743
10310 31 Ave NW
Edmonton, AB
GST#826607947RT
780-462-5874
Thanks For Your Visit

Take-out

893

Order #

018893

1 20 Pack Assorted	4.79
1 Take 12 Original Blend Coffee	19.99
Subtotal	24.78
GST	1.00
Total	25.78
Debit Auth [redacted]	25.78

Tuesday October 25,2022 10:16:00
Shift # 1 Reg. # 1 Trans # 1818893

Tim Hortons Store 743
10310 31 AVe NW
Edmonton AB

GST# 82660794R
Oct 25 2022 10:15 am Trans# 1818893

TRANSACTION RECORD

Card Number : ***********[redacted]
Card Type : DEBIT
Card Entry : TAP CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 25.78

Auth # [redacted]
Sequence # : 000042
Reference # : 00000042
Trace # : 00825137
Term ID : 201
Date : 22/10/25
Time : 10:15:51

APPROVED

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 2000

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for $1*
Visit TellTims.ca and let us know how we did.
Survey Code: 0490-0630-1115-7201-20304

Upon survey completion
Enter validation code here:________________
And return this receipt to a participating Tim Hortons in Canada to receive offer.

Hosting = $9.59

Tim Hortons

Tim Hortons Store #101234
11084 - 51st Avenue, Edmonton, AB, T6H 0L4
780-413-3477

Take Out
Order #: 453

1 50 Timbits	$9.59
Subtotal:	$9.59
Grand Total:	$9.59
Debit Card:	$9.59
Change Due:	$0.00
Cashier: SHIFT 2	

GST# 892793597
10-25-2022 01:44:53 PM
Receipt #: 444586804
Order ID: 447415004

Enjoy any French Vanilla, Hot Chocolate, or Iced Coffee for $1*
Visit TellTims.ca and let us know how we did.
Survey Code:
3351-0200-4145-2231-20410
Upon survey completion 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

DEBIT	******[redacted]
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000239
Trans Type:Purchase	$9.59
Merchant #:	030000024738
Term #:	204
Ref #:	00000238
Trace #:	

I hereby cer ify 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
ME23983 - Members' Other Expenses Claim Form

Receipt Description	Halloween treats
Member Name	Richard Feehan
Claimant	Richard Feehan
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - giving out halloween treats at office

Hosting = 7.19 + gst

REAL CANADIAN Superstore

RCSS 1570 - 4821 CALGARY TRAIL
780-430-2769
Big on Fresh, Low on Price

21-GROCERY
(5)06800071467 OH HENRY PK SNK GMRJ
5 @ $1.04 5.20
41-HOME
05870315101 PL PMKN EVL GRN GMRJ 1.99
SUBTOTAL 7.19
G=GST 5% 7.19 @ 5.000% 0.36

TOTAL 7.55

Trans. Type: PURCHASE
Account: DEFAULT CAD$ 7.55
Card Type: DEBIT
Card Number: *********[redacted]
DateTime: 22/10/31 09:08:07
Ref. #: 0010010950
Auth #: [redacted]
Interac
A0000002771010 8000008000
00/001 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

DEBIT TND 7.55
You could have earned at least 70 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Donald Yang
22/10/31 U-SCAN 4 9994 24 2063 09:08
****
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: 01570
CODE: 103122 090824 2063 01570
****

Hosting = $62.97

save-on-foods #6614
Calgary Trail
Visit www.saveonfoods.com
G.S.T #R846980878

Mars Choc Variety 62.97 G
3 @ 20.99
Sub Total $62.97

Tax-Code Taxable-Value Tax-Value
GST 62.97 3.15

BALANCE DUE $66.12
Debit $66.12
[CHQ] XXXXXXXX[redacted]

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

TYPE: Purchase INTERAC
ACCT: Chequing $ 66.12
CARD NUMBER: ********[redacted]
DATE/TIME: 10/29/2022 09:23:10
REFERENCE #: 0010010300 C
TERM: 66261610
AUTHOR.# : [redacted]

TSI E800
Interac

AID: A0000002771010
TVR: 0080008000

ACCT: Chequing $ 66.12
ACCT : Chequing
Merchandise : 66.12
Cash Back : 0.00
Total : 66.12

00 APPROVED - THANK YOU 001

CUSTOMER COPY
****
CHANGE $0.00
****
By being a More Rewards Cardholder
You could have saved $12.00
You could have earned 51 points
****
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE

I hereby cer ify 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
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

Hosting = $62.46

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
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/28/2023
ACCT MGR NO. [redacted]

INVOICE NO. T690215
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/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G414133			DATE 01/31/2023	ATTENTION Edmonton Rutherford		P.O.# 414133		G&T ORDER NO 088650-00		
1	1	0	BX	15GT154	TETLEY TEA OR PEKOE 100/BX Tetley Tea Orange Pekoe Tea, 1	9.67	NET	9.67	9.67	
[redacted]										
1	1	0	EA	11GT335	MCCAFE PREM COFFEE TIN 950G	38.22	NET	38.22	38.22	
[redacted]										

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER
[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G414133			DATE 01/31/2023	ATTENTION Edmonton Rutherford		P.O.# 414133		G&T ORDER NO 088651-00		
1	1	0	BX	09GT116	BIGD CHOC CHUNK 8X100G Big Daddy Cookies, Chocolate C * For balance of order see ref 088650	14.57	NET	14.57	14.57	

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

COST CENTRE DEPT.

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

TOTAL

YEAR-TO-DATE TOTAL
[redacted]

GRAND&TOY
An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

Hosting = $51.30

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
Q.S.T 1001640701TQ0009

PERIOD ENDING 03/31/2023
ACCT MGR NO. [redacted]

INVOICE NO. T770187
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

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

REQ NO. G416984 DATE 03/15/2023 ATTENTION Edmonton Rutherford P.O.# 416984 G&T ORDER NO 282982-00

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
2	2	0	BX	3030389	TEA PEPERMINT HERBAL INDIDUAL Higgins & Burke Naturals Herba 0/BX	6.54	NET	6.54	13.08	
1	1	0	EA	11GT335	MCCAFE PREM COFFEE TIN 950G McCafé Premium Roast Fine Grou	38.22	NET	38.22	38.22	