

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
086 - Wetaskiwin-Camrose - Hinkley, Bruce
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$281.20	\$1,092.45
MLA Parking Cap - \$	\$900.00	\$48.00	\$48.00
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)	\$23,160.00	\$5,042.90	\$22,412.90
Travel Accommodations Allowance		\$265.22	\$524.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$514.50	\$739.70
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	6,594.0	23,172.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	6,594.0	23,172.0
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
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	52.0	9.0	42.0
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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-B H NKLEY
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	HINKLEY				000517540413 11/30/18	FASGAS EDMONTON	AB	UNLEADED REGULAR GASOLINE 31.4	.95	28.40	1.42	
								GST-HST / TPS-TVH			1.42	
								REF GST-HST / TPS-TVH REF				
								** REF NO TOT / TOT NO REF **				29.82
								SUBTOTAL / SOUS TOT		28.40	1.42	29.82
								DISCOUNT / RABAIS		.31-		.31-
								TOTAL / TOTAL		28.09		29.51

								FUEL QTY / QTE CARB 31.4				
								TOT CHARGES / TOT FRAIS		28.40		
								TOT GST-HST / TOT TPS-TVH			1.42	
								UNIT TOTAL / TOT UNITE				29.82
								DISCOUNT / RABAIS				.31-
								TOTAL / TOTAL				29.51

	BKDN TOTALS / TOTAUX CODIFICATION 01-86				1			FUEL QTY / QTE CARB 31.4				
								TOT CHARGES / TOT FRAIS		28.40		
								GST-HST/TPS-TVH			1.42	

								BKDN TOTALS / TOTAUX COD FICATION				29.82
								DISCOUNT / RABAIS				.31-
								TOTAL / TOTAL				29.51

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-B H NKLEY
- -
- -
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	HINKLEY				000521134112 01/10/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.5	.87	28.58	1.43 1.43	30.01 30.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	34.5		28.58	1.43	30.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-86		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	34.5		28.58	1.43	
							BKDN TOTALS / TOTAUX COD FICATION					30.01

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-B HINKLEY
- -
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 03/01/19
DATE DE LA FACTURE
INVOICE NO. 0007423305
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	HINKLEY [REDACTED]		[REDACTED]		000523683531 02/05/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.1	.89	23.75	1.19 1.19	24.94 24.94
					000522910812 01/31/19	FASGAS WETASKIWIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	27.4	.91	23.73	1.19 1.19	24.92 24.92 .27- 24.65
					000522910811 01/28/19	FASGAS WETASKIWIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	27.7	.90	23.82	1.19 1.19	25.01 25.01 .28- 24.73
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	83.2		71.30	3.57	74.87 .55- 74.32
	BKDN TOTALS / TOTAUX CODIFICATION 01-86				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	83.2		71.30	3.57	74.87 .55- 74.32
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					74.87 .55- 74.32

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001439118

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-86-B HINKLEY
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	HINKLEY				000526248266 03/06/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.9	1.00	30.36	1.52 1.52	31.88 31.88
					000525488262 02/25/19	FASGAS WETASKIWIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	29.1	1.00	27.72	1.39 1.39	29.11 29.11 .29- 28.82
					000525488261 02/19/19	FASGAS WETASKIWIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.2	1.00	31.55	1.58 1.58	33.13 33.13 .33- 32.80
					000526248267 02/14/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.1	.96	23.81	1.19 1.19	25.00 25.00
					000525488260 02/12/19	FASGAS WETASKIWIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	10.0	1.00	9.52	.48 .48	10.00 10.00 .10- 9.90
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	130.3		122.96	6.16	129.12 .72- 128.40
	BKDN TOTALS / TOTAUX CODIFICATION 01-86				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	130.3		122.96	6.16	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					129.12 .72- 128.40

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce Hinkley

Claimant Name: Bruce Hinkley

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$ 31.23 + GST

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
9076 25 AVE SW
EDMONTON
Alberta T6X 2H4

GST: 8563050730 (587) 458-2966
2018-12-21 PC0264747:7795801 11:13
TERMINAL: 027795854 OPER: A
PAYPOINT: 027795801

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Regular	35.792	0.916	32.79*
Total Owed			32.79

TOTAL PAID
CREDIT CARD \$ 32.79

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.56

MASTERCARD [REDACTED] C
INV. 145336 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

MasterCard
AID: A0000000041010
0000008000
E800

*Used Master
Card as Fleet
Card not accepted*

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

CUSTOMER COPY

PETRO-POINTS



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save 3 cents/L
every day at
Petro-Canada.ca/RBC

Sandman Calgary City Centre
888 - 7th Avenue SW
Calgary, AB T2P 3J3 CA
403-237-8626 Fax: 403-290-1238
www.sandmanhotels.com



Name: Bruce Hinkley

Guest Name Bruce Hinkley

Arrival
2019-01-29

Departure
2019-01-31

Room

1103

Bill To Hinkley, Bruce

Phone

Property Code: 1-26 Invoice # 1165706 PO #

Res. # 905850

Date	Description	Voucher	Amount
------	-------------	---------	--------

2019-01-29	Guest Parking	Prkade \$24/Outdoor Ovrsh \$28	24.00
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2019-01-30	Guest Parking	Prkade \$24/Outdoor Ovrsh \$28	24.00
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Balance Due:

GST #: 12176 7065 RT 001

Destination Marketing Fee
GST
GST-Incidental
Provincial Tourism Levy
Total

MLA Parking \$48.00 + GST

Sandman Hotels, Inns & Suites, Limited | A Northland Company
Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.730.6600 F 604.730.4645
INVOICES ARE DUE AND PAYABLE WHEN PRESENTED
www.sandmanhotels.com



Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Hinkley, Bruce

Constituency: Wetaskiwin-Camrose

Employee #: [REDACTED]

Date: 4/27/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

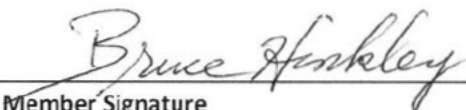
☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

January 2019

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.


Member Signature



Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Hinkley, Bruce

Constituency: Wetaskiwin-Camrose

Employee #: [REDACTED]

Date: February 28, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
FEBRUARY	2019	\$1930 ⁰⁰
Grand Total		\$1930 ⁰⁰

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.

Member Signature

Updated June 2018





Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

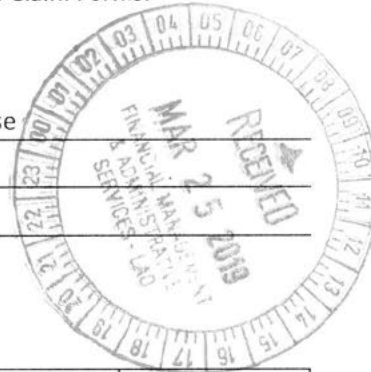
Member Name: Hinkley, Bruce

Constituency: Wetaskiwin-Camrose

Employee #: [REDACTED]

Date: March 22, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month



Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	1,182.90
Grand Total		\$1,182.90

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to FMAS or attached them here.
- ☒ Pursuant to section 6.1 of the *Members' Allowance Order* [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.
- ☒ I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the *Members' Allowances Order*, *RMSO 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.

Bruce Hinkley
Member Signature

Updated June 2018

Sandman Calgary City Centre
888 - 7th Avenue SW
Calgary, AB T2P 3J3 CA
403-237-8626 Fax: 403-290-1238
www.sandmanhotels.com



Name: **Bruce Hinkley**

Guest Name **Bruce Hinkley**

Arrival
2019-01-29

Departure
2019-01-31

Room

1103

Bill To **Hinkley, Bruce**

Phone

Property Code: 1-26 Invoice # 1165706 PO #

Res. # 905850

Date	Description		Voucher	Amount
2019-01-29	Room Revenue	Booking.com	cgy-1103	123.80
2019-01-29	Destination Marketing Fee		cgy-1103	3.71
2019-01-29	GST		cgy-1103	6.38
2019-01-29	Provincial Tourism Levy		cgy-1103	5.10

2019-01-30	Room Revenue	Booking.com	cgy-1103	123.80
2019-01-30	Destination Marketing Fee		cgy-1103	3.71
2019-01-30	GST		cgy-1103	6.38
2019-01-30	Provincial Tourism Levy		cgy-1103	5.10

Balance Due:

GST #: 12176 7065 RT 001

Destination Marketing Fee
GST
GST-Incidental
Provincial Tourism Levy
Total

Total Tax

Travel Accom. Allowance \$ 265.22
+ GST

Sandman Hotels, Inns & Suites, Limited | A Northland Company
Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.730.6600 F 604.730.4645
INVOICES ARE DUE AND PAYABLE WHEN PRESENTED
www.sandmanhotels.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce Hinkley

Claimant Name: Bruce Hinkley

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting: Minister/MLA Meet and Greet for constituents

\$574.50 + GST

FRESH GRILL KITCHEN and
5001 50 AVE
WETASKIWIN, AB, T9A 0S3
7803682319

TERM # 78034257
RECORD # 007840
HOST INVOICE # 0007181
HOST SEQ # 1004968

CARD [REDACTED]
CREDIT/MASTERCARD D
2019/01/08 20:58:47

PURCHASE

AMOUNT \$466.72
TIP \$70.00
TOTAL \$536.72

AUTH# [REDACTED] 8:2861
HTS# 20190108205852

TRANSACTION
APPROVED 000
THANK YOU

MasterCard
AID: A0000000041010
TC: 4CBB3C83CB6E8DE5
TVR: 0000008000
TSI: E800

CUSTOMER COPY

FRESH GRILL KITCHEN & BAR
5001 50 AVENUE
WETASKIWIN, AB T9A 0S3
4038721381
753826320 RT0001

Print Copy

Not Paid

Qty	Description	Extend
1	BREWED COFFEE	2.50
1	ROOT BEER	2.75
1	D. PEPSI	2.75
1	CHICKEN CLUB WRAP	15.45
	BROCCOLINI, MASHED POTATO	
1	CHICKEN SUPREME	21.00
	BROCCOLINI, MIXED GREEN	
1	PERI PERI CHICKEN W	14.95
	FRIES, MIXED GREEN, DIL DIP	
1	STEAK & SHRIMP	30.00
	MED/RARE, SIDE CAESAR	
	MASHED POTATO	
1	GREEK VILLAGE SALAD	13.00
1	KIDS CH. FINGER	7.95
1	FISH & CHIPS	17.50
	MIXED GREEN	
1	DINNER SPECIAL	27.99
	MEDIUM, MIXED GREEN	
	D. BAKED POTATO	
1	DINNER SPECIAL	25.99
	MED/WELL, MASHED POTATO	
	FRESH VEG	
1	ORANGE JUICE	3.25
1	CHICKEN SUPREME	22.00
	SIDE CAESAR, BROCCOLINI	
1	CHICKEN SUPREME	22.25
	SIDE CAESAR, SWEET FRIES	
1	DINNER SPECIAL	28.99
	WELL DONE, SIDE CAESAR	
	D. BAKED POTATO	
1	ORANGE JUICE	3.25
1	ICED TEA	2.95
1	ROOT BEER	2.75
1	B. TEA	2.50
1	B. TEA	2.50
1	B. TEA	2.50
1	HOT CHOCOLATE	2.75
1	MARKET SOUP SMALL	4.00
1	BUTTER CH. POUTINE	12.50
1	BREWED COFFEE	2.50
1	DINNER SPECIAL	28.99
	MED/RARE, SIDE CAESAR	
	D. BAKED POTATO	
1	DINNER SPECIAL	28.99
	MED/RARE, SIDE CAESAR	
	D. BAKED POTATO	
1	FRESH GRILL BURGER	17.00
	FRIES, COLESLAW, GRAVY	
1	BUTTER CH. POUTINE	12.50
1	BUTTER CH. POUTINE	12.50
1	MAC & CHEESE	13.50
1	PAD THAI	17.00
1	FISH & CHIPS	17.50
	FRIES	

Subtotal 444.50

GST 5.00% 22.22

Total \$466.72

Balance Due \$466.72

Thank you!