LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
007 - Calgary-Currie - Malkinson, Brian
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,042.42	$2,251.13
MLA Parking Cap - $	$900.00	$76.91	$85.72
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$326.35	$326.35
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$182.57	$182.57
Other			
Hosting - $		$187.97	$187.97
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	73
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	624	624
Special Trips (5 trips per year) - NF	5	3	3
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	9	19
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 156 OF / DE 286

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-07-B MALKINSON
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/15
INVOICE NO. / NO DE LA FACTURE	0006323774

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
[redacted]	B MALKINSON		[redacted]		000424004696	PETRO CANADA		UNLEADED REGULAR GASOLINE	54.1	1.05	54.30		
					10/14/15	EDMONTON	AB	GST-HST / TPS-TVH				2.71	
								REF GST-HST / TPS-TVH REF				2.71	
								** REF NO TOT / TOT NO REF **					57.01
								TOTAL / TOTAL			54.30	2.71	57.01
					000424004697	PETRO CANADA		UNLEADED REGULAR GASOLINE	31.7	1.07	32.38		
					10/14/15	AIRDR E	AB	GST-HST / TPS-TVH				1.62	
								REF GST-HST / TPS-TVH REF				1.62	
								** REF NO TOT / TOT NO REF **					34.00
								TOTAL / TOTAL			32.38	1.62	34.00
					000424004695	PETRO CANADA		UNLEADED PREMIUM GASOLINE	27.1	1.33	34.30		
					10/09/15	CALGARY	AB	GST-HST / TPS-TVH				1.72	
								REF GST-HST / TPS-TVH REF				1.72	
								** REF NO TOT / TOT NO REF **					36.02
								TOTAL / TOTAL			34.30	1.72	36.02
					000423560385	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	53.4	1.16	58.93		
					10/08/15	AIRDR E	AB	GST-HST / TPS-TVH				2.95	
								REF GST-HST / TPS-TVH REF				2.95	
								** REF NO TOT / TOT NO REF **					61.88
								TOTAL / TOTAL			58.93	2.95	61.88
					000423512050	IMPERIAL OIL		ETHANOL REGULAR GRADE	43.2	1.09	44.76		
					09/30/15	RED DEER	AB	GST-HST / TPS-TVH				2.24	
								REF GST-HST / TPS-TVH REF				2.24	
								** REF NO TOT / TOT NO REF **					47.00
								TOTAL / TOTAL			44.76	2.24	47.00
					000423105336	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	52.0	1.03	51.00		
					09/29/15	INNISFAIL	AB	GST-HST / TPS-TVH				2.55	
								MISCELLANEOUS	3.0	1.22	3.67		
								GST-HST / TPS-TVH				.18	
								REF GST-HST / TPS-TVH REF				2.73	
								** REF NO TOT / TOT NO REF **					57.40
								TOTAL / TOTAL			54.67	2.73	57.40
					000423177156	FASGAS		UNLEADED REGULAR GASOLINE	55.2	1.03	54.06		
					09/24/15	INNISFAIL	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.76
								SUBTOTAL / SOUS TOT			54.06	2.70	56.76
								DISCOUNT / RABAIS			.55-		.55-
								TOTAL / TOTAL			53.51		56.21
					000424004694	PETRO CANADA		UNLEADED REGULAR GASOLINE	66.5	1.04	65.85		
					09/20/15	ROCKYVIEW COU	AB	GST-HST / TPS-TVH				3.29	
								REF GST-HST / TPS-TVH REF				3.29	
								** REF NO TOT / TOT NO REF **					69.14
								TOTAL / TOTAL			65.85	3.29	69.14

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 157 OF 286
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-07-B MALKINSON
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/15
INVOICE NO. / NO DE LA FACTURE	0006323774

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
[redacted]	B MALKINSON		[redacted]		000423618272 09/08/15	SEVEN ELEVEN CALGARY AB	UNLEADED REGULAR GASOLINE	60.3	.98	56.20		
							GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.01
							TOTAL / TOTAL			56.20	2.81	59.01
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	443.5				
							TOT CHARGES / TOT FRAIS			455.45		
							TOT GST-HST / TOT TPS-TVH				22.77	
							UNIT TOTAL / TOT UNITE					478.22
							DISCOUNT / RABAIS					.55-
							TOTAL / TOTAL					477.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1				FUEL QTY / QTE CARB	443.5				
							TOT CHARGES / TOT FRAIS			455.45		
							GST-HST/TPS-TVH				22.77	
							BKDN TOTALS / TOTAUX CODIFICATION					478.22
							DISCOUNT / RABAIS					.55-
							TOTAL / TOTAL					477.67

BLG871

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 141 OF 257 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-07-B MALKINSON - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/15 INVOICE NO. / NO DE LA FACTURE: 0006336683

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
[redacted]	B MALKINSON		[redacted]		000425691631	HUSKY OIL	ETHANOL BLEND	39.6	1.01	38.15		
					11/11/15	CALGARY AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.15	1.85	40.00
							DISCOUNT / RABAIS			.40-		.40-
							TOTAL / TOTAL			37.75		39.60
				0297062	120013178952	GSL GM CITY	LUBRICATE-CHANGE OIL & FILTER/	1.0	56.95	56.95		
				KG63769	11/09/15	CALGARY AB	GST-HST / TPS-TVH				12.85	
							DETAILING VEHICLE INTERIOR/DIR	1.0	199.95	199.95		
							REF GST-HST / TPS-TVH REF				12.85	
							** REF NO TOT / TOT NO REF **					269.75
							TOTAL / TOTAL			256.90	12.85	269.75
					000425862781	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.9	.98	40.01		
					11/05/15	PONOKA AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					42.01
							TOTAL / TOTAL			40.01	2.00	42.01
					000425862783	PETRO CANADA	UNLEADED REGULAR GASOLINE	59.5	.97	55.24		
					11/01/15	RED DEER AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					58.00
							TOTAL / TOTAL			55.24	2.76	58.00
					000425862784	PETRO CANADA	UNLEADED REGULAR GASOLINE	21.5	1.02	20.95		
					10/29/15	EDMONTON AB	GST-HST / TPS-TVH				1.05	
							REF GST-HST / TPS-TVH REF				1.05	
							** REF NO TOT / TOT NO REF **					22.00
							TOTAL / TOTAL			20.95	1.05	22.00
					000425575386	IMPERIAL OIL	ETHANOL REGULAR GRADE	59.0	.92	51.90		
					10/25/15	RED DEER AB	GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					54.50
							TOTAL / TOTAL			51.90	2.60	54.50
					000425862780	PETRO CANADA	UNLEADED REGULAR GASOLINE	30.4	1.02	29.53		
					10/21/15	PONOKA AB	GST-HST / TPS-TVH				1.48	
							REF GST-HST / TPS-TVH REF				1.48	
							** REF NO TOT / TOT NO REF **					31.01
							TOTAL / TOTAL			29.53	1.48	31.01
					000425862782	PETRO CANADA	UNLEADED REGULAR GASOLINE	29.1	1.07	29.52		
					10/19/15	RED DEER AB	GST-HST / TPS-TVH				1.48	
							REF GST-HST / TPS-TVH REF				1.48	
							** REF NO TOT / TOT NO REF **					31.00
							TOTAL / TOTAL			29.52	1.48	31.00

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 142 OF 257 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-07-B MALKINSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/15 INVOICE NO. NO DE LA FACTURE 0006336683

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
[redacted]	B MALKINSON		[redacted]		000425127957	FASGAS	UNLEADED REGULAR GASOLINE	60.8	1.12	64.77		
					10/06/15	BOWDEN AB	GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.01
							SUBTOTAL / SOUS TOT			64.77	3.24	68.01
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			64.16		67.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	342.8				
							TOT CHARGES / TOT FRAIS			586.97		
							TOT GST-HST / TOT TPS-TVH				29.31	
							UNIT TOTAL / TOT UNITE					616.28
							DISCOUNT / RABAIS					1.01-
							TOTAL / TOTAL					615.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1				FUEL QTY / QTE CARB	342.8				
							TOT CHARGES / TOT FRAIS			586.97		
							GST-HST/TPS-TVH				29.31	
							BKDN TOTALS / TOTAUX CODIFICATION					616.28
							DISCOUNT / RABAIS					1.01-
							TOTAL / TOTAL					615.27

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
BRIAN MALKINSON
LEGIS ASSEMBLY OF AB

[redacted]

Date
September 16, 2015

New Charges including Delinquency

[redacted]

Statement includes payments and charges received by September 16, 2015

1978

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On September 16, 2015 **Total Credit Limit $** **Available Credit Limit $**

[redacted]

New Transactions for BRIAN MALKINSON Amount $

[redacted]

September 9	**THE BANFF CENTRE - F BANFF** Lodging	2716/4042 8826	Parking Only 1 day	[redacted] $15.75
Total New Transactions for BRIAN MALKINSON				[redacted]

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

Membership Number
[redacted] $

000143

BRIAN MALKINSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: " "

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

Parking U of A meeting downtown

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 164 Zone: 1764

Plate [redacted]

Valid through:

TUESDAY 15 SEP 15

3:02 PM

U of A meeting downtown

AMOUNT PAID: $7.00 (GST incl.) Auth No: [redacted]

Start Time: 9/15/2015 1:29 PM Receipt No: 12534

EE Battery Boosting & Tire Inflation Services (403) 537-7006 F

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking - Mile in Her Shoes Event

Mile Her Shoes

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 005327
Purchase Time:
11:05AM Sep 17 2015
Price: $28.00
Card: [redacted]
Auth: [redacted]
VALID UNTIL:
Sep 17 2015
1:05PMThu

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Parking - AUMA Convention

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 122 Zone: 2508

[redacted]

AUMA

Valid through:

FRIDAY 25 SEP 15

12:16 PM

AMOUNT PAID: $10.00 (GST incl.) Auth No: [redacted]

Start Time: 9/25/2015 10:16 AM Receipt No: 25632

FREE Battery Boosting & Tire Inflation Services (403) 537-7006

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Parking - AUMA Convention

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 868 Zone: Lot 60 : 9060

Plate[redacted]

AUMA

Valid through:

THURSDAY24 SEP 15

1:14 PM

AMOUNT PAID: $20.1 (GST incl.) Auth No[redacted]

START TIME: 9/24/2015 10:53 AM RECEIPT NO: 3335

FREE Battery Boosting & Tire Inflation Services (403) 537-700

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
BRIAN MALKINSON
LEGIS ASSEMBLY OF AB

[redacted]

Date
September 16, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by September 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1978

Credit Limit Summary On September 16, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	

New Transactions for BRIAN MALKINSON [redacted]

			Amount $
August 26	**BLACK KNIGHT INN RED DEER** Hotel Services	2716 8826 1 day	130.80
September 9	**THE BANFF CENTRE - F BANFF** Lodging	2716/4042 8826 1 day Accommodation Only	[redacted] $201.55
Total New Transactions for BRIAN MALKINSON			[redacted]

[redacted]

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number
[redacted]

000143

BRIAN MALKINSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

OCT 01 2015 LEGISLATIVE ASSEMBLY OFFICE ALBERTA

Member Name: Malkinson, Brian **Constituency:** Calgary-Currie

For the Month of: September **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4		[redacted]	☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	60 km from Perm. Res.	lethbridge	☐	☒	☒	30.81	1.54	32.35
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Red Deere	☐	☐	☒	19.76	0.99	20.75
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Ponoka, Alberta	☐	☐	☒	19.76	0.99	20.75
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Innisfail alberta	☐	☐	☒	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
31			☐	☐	☐			
			Grand Total			$109.86	$5.49	$115.35

I certify that I 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.

Brian Malkinson
Member Signature

Sept 30, 2015
Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Malkinson, Brian **Constituency:** Calgary-Currie

For the Month of: October **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1								
2								
3								
4								
5								
6	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7								
8	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
9								
10								
11								
12								
13	Travel to/from Capital	Innisfail	X			8.76	0.44	9.20
14		[redacted]						
15								
16								
17								
18								
19	Travel to/from Capital	Red Deer		X		11.05	0.55	11.60
20								
21	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22								
23								
24								
25	Travel to/from Capital	Calgary		X		11.05	0.55	11.60
26								
27								
28								
29								
30								
31								
			Grand Total			$72.71	$3.64	$76.35

NOV 0 5 2015

I certify that I 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.

Brian Malkinson
Member Signature

Nov 4, 2015
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Signe Spence

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________

Purpose:

Calgary Currie Constituency Open House Oct 24, 2015

SAFEWAY

Safeway West Hills Towne Centre
200 Stewart Green SW Calgary AB
Phone: 403.246.4484
GST# 817093735

Served by: Randy S

Welcome to Safeway

GROCERY

Pepsi	$2.50 GC
1 @ 2/ $5.00	
YOU SAVED $1.89	
+Deposit	$0.60 R
Pepsi	$2.50 GC
1 @ 2/ $5.00	
YOU SAVED $1.89	
+Deposit	$0.60 R
Crush Orange	$2.50 GC
1 @ 2/ $5.00	
YOU SAVED $1.89	
+Deposit	$0.60 R
Pepsi	$2.50 GC
1 @ 2/ $5.00	
YOU SAVED $1.89	
+Deposit	$0.60 R
Crush Orange	$2.50 GC
1 @ 2/ $5.00	
YOU SAVED $1.89	
+Deposit	$0.60 R
SUBTOTAL	$15.50
5% GST	$0.63
TOTAL	$16.13
Visa TENDER	$16.13
Cash CHANGE	$0.00
NUMBER OF ITEMS	5

**************YOUR SAVINGS**************

Discounts & Specials	$9.45
Your Total Savings	$9.45
Percentage Savings	38%

****

AIR MILES
Member number: [redacted]

Your AIR MILES Balances

Cash Miles	0
Dream Miles	2058

Reward Limited/Digital Offers Unavailable

CLIENT ID 9803	INSERTED
TERMINAL ID 005	
** PURCHASE	** $ 16.13
CARD Visa	RCPT 5467000
NO. [redacted]	RESP 000
DATE 10/13/2015	TIME 17:17:23
AUTH [redacted]	REF # 00000118
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0000008000	TSI F800

APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Signe Spence

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Calgary Currie Constituency Open House Oct 24, 2015

SAFEWAY

Safeway Garrison Woods
2425 - 34 Avenue SW Calgary AB
Phone: 403.240.1098
GST# 817093735

Served by Yuliya T

Welcome to Safeway

DELI
Cheese/Fruit Nibbler $69.99 GD
All Rolled Up Lavosh $49.99 GD
Love Those Veggies $31.99 GD
100000 Air Miles Giveaway Entry

AIR MILES Base Offer 8 Miles

SUBTOTAL $151.97
5% GST $7.60
TOTAL $159.57
Visa TENDER $159.57
Cash CHANGE $0.00

NUMBER OF ITEMS 3

AIR MILES
Member number: [redacted]
Total Miles Earned

Your AIR MILES Balances
Cash Miles 0
Dream Miles 2064

CLIENT ID 9803 INSERTED
TERMINAL ID 035
** PURCHASE ** $ 159.57
CARD Visa RCPT 5626000
[redacted] 409 RESP 000
TIME 12:03:14
REF # 00000008
APPL. VISA CREDIT
AID A0000000031010
TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	10/24/15
35	5626	8912	163	12:03:17

Thank you for shopping at Our Store
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

SAFEWAY

236874 831994

SOBEYS WEST INC.
CALGARY, AB T2P 2J6

8912

LOVE THOSE VEGGIES 13 X 19
MEDIUM TRAY

Packed On/Empaqueté Le	Tare 0.000 kg	
10/24/15	11:52 AM	Best Before/Meilleur Avant
Net Wt/Ct	Unit Price/PRIX	Total Price
0.792 kg		$31.99

Thank You for Shopping at
Safeway

SAFEWAY

247460 949993

SOBEYS WEST INC.
CALGARY, AB T2P 2J6

8912

ALL ROLLED UP - LAVOSH -
18 INCH LARGE

Packed On/Empaqueté Le	Tare 0.000 kg	
10/24/15	11:51 AM	Best Before/Meilleur Avant
Net Wt/Ct	Unit Price/PRIX	Total Price
0.792 kg		$49.99

Thank You for Sh

SAFEWAY

237047 869998

SOBEYS WEST INC.
CALGARY, AB T2P 2J6

8912

PRIMO TAGLIO CHEESE/FRUIT
NIBBLER 18IN LARGE

Packed On/Empaqueté Le	Tare 0.000 kg	
10/24/15	11:52 AM	Best Before/Meilleur Avant
Net Wt/Ct	Unit Price/PRIX	Total Price
0.792 kg		$69.99

Thank You for Shopping at
Safeway

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Signe Spence

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Calgary Currie Constituency Open House Oct 24, 2015

SECOND CUP 9604
2205 33 AVE SW
CALGARY, AB T2T1Z9
4036864964

Merchant ID: 87506420017
Term ID: 001 Ref #: 033

Sale

[redacted]

VISA Entry Method: Chip

10/24/15 12:12:51

Inv #: 000033 Appr Code: [redacted]

Apprvd Batch#: 000713

Total: $ 21.53

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Retain this copy for statement verification.

Application Label: VISA CREDIT
AID. A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Customer Copy

Second Cup #9604
Marda Station
2205 33rd ave SW
Calgary, AB, T2T 1Z9
Tel: 403-686-4964
GST# 802300152RT0001
6304 Tim 1

CHK 101836	GST 1
1 Coffee Tote	20.50
Visa	$21.53
Subtotal	$20.50
Alberta GST	$1.03
Payment	$21.53
Change Due	$0.00

----------- Check Closed -----------
24 OCT'15 12:14 PM

Un-used product in the original packaging may be returned or exchanged within 30 days of purchase at the cafe where purchased.

Full return policy details available at Secondcup.com

New Rewards Program. Visit SecondCup.com

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Visit Secondcup.com/rewards

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