LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
007 - Calgary-Currie - Malkinson, Brian
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,034.28	$3,285.41
MLA Parking Cap - $	$900.00	$176.81	$262.53
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$326.35
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$703.14	$885.71
Other			
Hosting - $		$508.48	$696.45
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	103
Travel Accommodations Allowance (days; 10 max)	10		2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	289	913
Special Trips (5 trips per year) - NF	5		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	8	27
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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 152 OF / DE 276	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-07-B MALKINSON - - - - - - - -	[redacted]

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]		000427790847	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	53.2	.83	42.30		
					12/10/15	INNISFAIL	AB	GST-HST / TPS-TVH				2.12	
								REF GST-HST / TPS-TVH REF				2.12	
								** REF NO TOT / TOT NO REF **					44.42
								TOTAL / TOTAL			42.30	2.12	44.42
			[redacted]		000427325237	FEDERATED COOPERATIVES L MITED		UNLEADED REGULAR GASOLINE	27.1	.84	21.80		
					12/06/15	INNISFAIL	AB	GST-HST / TPS-TVH				1.09	
								REF GST-HST / TPS-TVH REF				1.09	
								** REF NO TOT / TOT NO REF **					22.89
								TOTAL / TOTAL			21.80	1.09	22.89
					000427628615	PETRO CANADA		UNLEADED REGULAR GASOLINE	61.9	.89	52.38		
					12/03/15	CALGARY	AB	GST-HST / TPS-TVH				2.62	
								MISCELLANEOUS	1.0	5.29	5.29		
								GST-HST / TPS-TVH				.26	
								REF GST-HST / TPS-TVH REF				2.88	
								** REF NO TOT / TOT NO REF **					60.55
								TOTAL / TOTAL			57.67	2.88	60.55
					000427212715	IMPERIAL OIL		ETHANOL REGULAR GRADE	61.6	.84	49.52		
					11/29/15	RED DEER	AB	GST-HST / TPS-TVH				2.48	
								REF GST-HST / TPS-TVH REF				2.48	
								** REF NO TOT / TOT NO REF **					52.00
								TOTAL / TOTAL			49.52	2.48	52.00
					000427628614	PETRO CANADA		UNLEADED REGULAR GASOLINE	30.7	.88	25.72		
					11/27/15	PONOKA	AB	GST-HST / TPS-TVH				1.29	
								REF GST-HST / TPS-TVH REF				1.29	
								** REF NO TOT / TOT NO REF **					27.01
								TOTAL / TOTAL			25.72	1.29	27.01
					000427628616	PETRO CANADA		UNLEADED REGULAR GASOLINE	62.0	.85	50.14		
					11/26/15	RED DEER	AB	GST-HST / TPS-TVH				2.51	
								REF GST-HST / TPS-TVH REF				2.51	
								** REF NO TOT / TOT NO REF **					52.65
								TOTAL / TOTAL			50.14	2.51	52.65
					000427628613	PETRO CANADA		UNLEADED REGULAR GASOLINE	54.0	.83	42.86		
					11/22/15	EDMONTON	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					45.00
								TOTAL / TOTAL			42.86	2.14	45.00
					000427212714	IMPERIAL OIL		ETHANOL REGULAR GRADE	64.3	.95	58.10		
					11/20/15	OLDS	AB	GST-HST / TPS-TVH				2.90	
								REF GST-HST / TPS-TVH REF				2.90	
								** REF NO TOT / TOT NO REF **					61.00
								TOTAL / TOTAL			58.10	2.90	61.00
					000426820083	FASGAS		UNLEADED REGULAR GASOLINE	49.3	.93	43.81		

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 153 OF / DE 276	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 01/01/16 INVOICE NO. / NO DE LA FACTURE [redacted]

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]		11/15/15	INNISFAIL AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							SUBTOTAL / SOUS TOT			43.81	2.19	46.00
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			43.32		45.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	464.1				
							TOT CHARGES / TOT FRAIS			391.92		
							TOT GST-HST / TOT TPS-TVH				19.60	
							UNIT TOTAL / TOT UNITE					411.52
							DISCOUNT / RABAIS					.49-
							TOTAL / TOTAL					411.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC		1			FUEL QTY / QTE CARB	464.1				
							TOT CHARGES / TOT FRAIS			391.92		
							GST-HST/TPS-TVH				19.60	
							BKDN TOTALS / TOTAUX CODIFICATION					411.52
							DISCOUNT / RABAIS					.49-
							TOTAL / TOTAL					411.03

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-07-B MALKINSON
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 02/01/16
INVOICE NO. / NO DE LA FACTURE [redacted]

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]		000428953721	PETRO CANADA		UNLEADED REGULAR GASOLINE	47.2	.85	38.17		
					12/28/15	CALGARY	AB	GST-HST / TPS-TVH				1.91	
								REF GST-HST / TPS-TVH REF				1.91	
								** REF NO TOT / TOT NO REF **					40.08
								TOTAL / TOTAL			38.17	1.91	40.08
					000429110261	IMPERIAL OIL		ETHANOL REGULAR GRADE	46.1	.82	36.19		
					12/18/15	RED DEER	AB	GST-HST / TPS-TVH				1.81	
								REF GST-HST / TPS-TVH REF				1.81	
								** REF NO TOT / TOT NO REF **					38.00
								TOTAL / TOTAL			36.19	1.81	38.00
					000428586379	FASGAS		UNLEADED REGULAR GASOLINE	56.7	.83	45.05		
					12/17/15	INNISFAIL	AB	GST-HST / TPS-TVH				2.25	
								MISCELLANEOUS	1.0	5.49	5.49		
								GST-HST / TPS-TVH				.27	
								REF GST-HST / TPS-TVH REF				2.52	
								** REF NO TOT / TOT NO REF **					53.06
								SUBTOTAL / SOUS TOT			50.54	2.52	53.06
								DISCOUNT / RABAIS			.57-		.57-
								TOTAL / TOTAL			49.97		52.49
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	150.0				
								TOT CHARGES / TOT FRAIS			124.90		
								TOT GST-HST / TOT TPS-TVH				6.24	
								UNIT TOTAL / TOT UNITE					131.14
								DISCOUNT / RABAIS					.57-
								TOTAL / TOTAL					130.57
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC 1						FUEL QTY / QTE CARB	150.0				
								TOT CHARGES / TOT FRAIS			124.90		
								GST-HST/TPS-TVH				6.24	
								BKDN TOTALS / TOTAUX CODIFICATION					131.14
								DISCOUNT / RABAIS					.57-
								TOTAL / TOTAL					130.57

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-07-B MALKINSON
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE
INVOICE NO. / 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
[redacted]	B MALKINSON		[redacted]		000431055921	HUSKY OIL	ETHANOL BLEND	43.3	.74	30.54		
					02/09/16	RED DEER AB	GST-HST / TPS-TVH				1.47	
							REF GST-HST / TPS-TVH REF				1.47	
							** REF NO TOT / TOT NO REF **					32.01
							SUBTOTAL / SOUS TOT			30.54	1.47	32.01
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			30.11		31.58
				0307000	120013438542	MINIT LUBE LTD	[redacted]				[redacted]	
				KN41338	02/08/16	CALGARY AB	GST-HST / TPS-TVH					
							LUBRICATE-CHANGE OIL & FILTER/	1.0	63.94	63.94		
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **					
							TOTAL / TOTAL			93.96		
					000430300983	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	36.7	.71	24.76		
					02/04/16	CARSTAIRS AB	GST-HST / TPS-TVH				1.24	
							REF GST-HST / TPS-TVH REF				1.24	
							** REF NO TOT / TOT NO REF **					26.00
							TOTAL / TOTAL			24.76	1.24	26.00
					000430788914	PETRO CANADA	UNLEADED REGULAR GASOLINE	48.8	.81	37.62		
					01/31/16	EDMONTON AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.50
							TOTAL / TOTAL			37.62	1.88	39.50
					000430788912	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.5	.68	25.10		
					01/27/16	CALGARY AB	GST-HST / TPS-TVH				1.25	
							REF GST-HST / TPS-TVH REF				1.25	
							** REF NO TOT / TOT NO REF **					26.35
							TOTAL / TOTAL			25.10	1.25	26.35
					000430788911	PETRO CANADA	UNLEADED PREMIUM GASOLINE	37.2	.88	31.16		
					01/21/16	EDMONTON AB	GST-HST / TPS-TVH				1.56	
							REF GST-HST / TPS-TVH REF				1.56	
							** REF NO TOT / TOT NO REF **					32.72
							TOTAL / TOTAL			31.16	1.56	32.72
					000430788910	PETRO CANADA	UNLEADED PREMIUM GASOLINE	44.1	.93	39.05		
					01/19/16	ROCKYVIEW COU AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.00
							TOTAL / TOTAL			39.05	1.95	41.00
					000430788913	PETRO CANADA	UNLEADED REGULAR GASOLINE	49.3	.82	38.48		
					01/14/16	CALGARY AB	GST-HST / TPS-TVH				1.92	
							REF GST-HST / TPS-TVH REF				1.92	
							** REF NO TOT / TOT NO REF **					40.40
							TOTAL / TOTAL			38.48	1.92	40.40

GST-HST REG. NO / NO ENRG TPS-TVH R104184223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

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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-07-B MALKINSON

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE
INVOICE NO. / 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
[redacted]	B MALKINSON		[redacted]	UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	297.9		[redacted]		
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	297.9				

$290.65

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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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-07-B MALKINSON
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/16
INVOICE NO. / NO DE LA FACTURE: 0006393974

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]		000432431968	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	64.1	.82	50.02		
					03/07/16	INNISFAIL AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.52
							TOTAL / TOTAL			50.02	2.50	52.52
					000432323680	IMPERIAL OIL	ETHANOL REGULAR GRADE	45.0	.73	31.43		
					03/01/16	RED DEER AB	GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					33.00
							TOTAL / TOTAL			31.43	1.57	33.00
					000432664530	PETRO CANADA	UNLEADED PREMIUM GASOLINE	26.1	.90	22.38		
					02/29/16	EDMONTON AB	GST-HST / TPS-TVH				1.12	
							REF GST-HST / TPS-TVH REF				1.12	
							** REF NO TOT / TOT NO REF **					23.50
							TOTAL / TOTAL			22.38	1.12	23.50
					000431978979	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	39.5	.86	32.53		
					02/28/16	INNISFAIL AB	GST-HST / TPS-TVH				1.63	
							REF GST-HST / TPS-TVH REF				1.63	
							** REF NO TOT / TOT NO REF **					34.16
							TOTAL / TOTAL			32.53	1.63	34.16
					000432323679	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.9	.91	46.67		
					02/24/16	AIRDRIE AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.00
							TOTAL / TOTAL			46.67	2.33	49.00
					000431595628	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	52.3	.74	37.07		
					02/21/16	INNISFAIL AB	GST-HST / TPS-TVH				1.85	
							MISCELLANEOUS	3.0	1.45	4.35		
							GST-HST / TPS-TVH				.22	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.49
							TOTAL / TOTAL			41.42	2.07	43.49
					000432323678	IMPERIAL OIL	ETHANOL REGULAR GRADE	50.8	.67	32.38		
					02/08/16	RED DEER 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
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	331.7				
							TOT CHARGES / TOT FRAIS			256.83		
							TOT GST-HST / TOT TPS-TVH				12.84	
							UNIT TOTAL / TOT UNITE					269.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-07		UNITS / VEHIC	1			FUEL QTY / QTE CARB	331.7				
							TOT CHARGES / TOT FRAIS			256.83		

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

Element Fleet Management
element

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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-07-B MALKINSON
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

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
BKDN TOTALS / TOTAUX CODIFICATION							GST-HST/TPS-TVH				12.84	
							BKDN TOTALS / TOTAUX CODIFICATION					269.67

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

BRIAN MALKINSON, MLA

NOTE: A credit adjustment of $30.02 is included in the reported amount for the category, “Fuel and Maintenance”.

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:

Royalty Review meeting Downtown

KING AUTHORITY (403) 537-7000 CALGARY PARI

Terminal: 778 Zone: 9007

Plate: [redacted] [redacted]

Valid through:

TUESDAY 06 OCT 15

6:00 AM

AMOUNT PAID: $2.50 (GST incl.) Auth No: [redacted]

Start Time: 10/5/2015 5:53 PM Receipt No: 86204

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

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)
- [x] Group:

Purpose:

meeting Minister Ganley

03) 537-7000 CALGARY PARKING AUTHORITY (4

Terminal: 592 Zone: 3022
Plate: [redacted] [redacted]

Valid through:

MONDAY 28 SEP 15
5:18 PM

AMOUNT PAID: $3.50 (GST incl.) Auth No: [redacted]
Start Time: 9/28/2015 3:54 PM Receipt No: 9098

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

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:

Event Parking Downtown

ARKING AUTHORITY (403) 537-7000 CALGARY P

Terminal: 574 Zone: 9062

Plate: [redacted] [redacted]

Valid through:

MONDAY 05 OCT 15

3:06 PM

[redacted]

AMOUNT PAID: $13.25 (GST incl.) Auth No: [redacted]

Start Time: 10/5/2015 11:48 AM Receipt No: 33925

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

3522E

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

U of C Student Union Leadership Dinner

PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP

Terminal: MACEWANB_CWT

Plate: [redacted]

Valid through:

THURSDAY 28 JAN16

8:07 PM

AMOUNT PAID: $15.00 RECEIPT NO: 2165

ENTRY TIME: 1/28/2016 5:37 PM

[redacted]

TRN: A7F24DB0720C2855

U of C student union leadership dinner

01892126

GST# CA 108102864

64

TERMINAL: MACEWANB_CWT

PLATE: [redacted]

VALID THROUGH: 28JAN16 8:07 PM

AMOUNT PAID: $15.00

ENTRY TIME: 1/28/2016 5:37 PM

RECEIPT NO:2165

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:

royalty review announcement

3.

Royalty Review

Hyatt Regency Calgary
Hyatt Regency Parking Calgary
DATE :01/29/16
TIME :12:43: PM
* Original *
Receipt No. 35/1065/211
Ticket - 45514
29.00
TAX included 29.00
[redacted]
Valid - 01/29/16
GST# 859734659 RT0002

3522E

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:

Inn from the Cold Tour

KING AUTHORITY (403) 537-7000 CALGARY PAI

Terminal: 499
[redacted]

Zone: 3177
[redacted]

Me + staff
tour of Inn
from the Cold

Valid through:
FRIDAY 05 FEB 16
11:29 AM

AMOUNT PAID: $4.00 (GST incl.)
[redacted]

Start Time: 2/5/2016 9:59 AM

Receipt No: 11273

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

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:

Chinese New Year Dinner

Chinese New Year

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM

FEB 08, 2016

Purchase Date/Time: 05:30pm Feb 07, 2016
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25

Rate: WEEK END RATE
Payment Type: Card

Ticket #: 00440451
S/N #: 300010360381
Setting: Lot 330
Mach Name: Lot 330-1

[redacted]

[redacted]

[redacted]

GST REG #102466000

- - - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00am Feb 08, 2016
Purchase Date/Time: 05:30pm Feb 07, 2016
Total Parking: $5.00
Total FEDERAL: $0.25
Total Due: $5.25

Rate: WEEK END RATE
Payment Type: Card

Ticket #: 00440451
Setting: Lot 330
Mach Name: Lot 330-1

[redacted]

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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:

Flood mitigation announcement - Parking

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 258 Zone: 1183

[redacted] [redacted]

[redacted]

Valid through:

FRIDAY 26 FEB 16

11:22 AM

AMOUNT PAID: $7.25 (GST incl.) [redacted]

Start Time: 2/26/2016 9:52 AM Receipt No: 5974

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

[redacted]

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Bill 209 Consultation - Parking

G AUTHORITY (403) 537-7000 CALGARY PARKIN

Terminal: 339 Zone: 3686

[redacted] [redacted]

Bill 209 consult

Valid through:

THURSDAY 25 FEB 16

5:04 PM

AMOUNT PAID: $5.00 (GST incl.) [redacted]

Start Time: 2/25/2016 2:55 PM Receipt No: 19629

Tire Inflation Services (403) 537-7006 FREE Battery Boosting 8

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)
- [x] Group:

Purpose:

Parking for Immigrants of Distinction awards dinner

[redacted]

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Brian Makinson

Immigrants of Distinction Dinner

Page Number	: 1	Invoice Nbr	: 191939
Guest Number	: 1216785		
Folio ID	: A		
Arrive Date	: 11-MAR-16		
Depart Date	: 11-MAR-16		
No. Of Guest	: 1		
Room Number	:		
Club Account	:		

Tax Invoice

Tax ID : 815462536RT0001
The Westin Calgary 11-MAR-16 18:01 AKSHDIW

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAR-16	bell grat	Paid Out - Bellmen's Grat (Parking)	25.00	
11-MAR-16	VI	Visa		-25.00
		** Total	25.00	-25.00
		*** Balance	0.00	

GST Summary

	Amount (CAD)
Room	0.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	0.00

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name:

Expense Category: Member Parking

[redacted]

For hosting, select one:

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

Purpose:

Mount Royal U -- Student union event

student association event

MOUNT ROYAL UNIVERSITY

Date: 03/18/16 20:38:25

Tax: .38
Total: 8.00
Total Paid: 20.00
Change: 12.00
POS: AP1

.GISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

[redacted]

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

APEGA lunch

PALLISER SQUARE

APEGA
lunch

Payment Receipt

Station name: POF 3 West

Entry: 2/11/16 11:23 AM
Payment date: 2/11/16 1:10 I

[redacted]

Due: CAD 16.00

Reduction: CAD 0.00
Paid with: CAD 16.00
Amount change: CAD 0.00
Change owed: CAD 0.00

[redacted]
VISA
Seq# 003027 012
Purchase 16/02/11 13:11:07
Auth# [redacted]
APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

[redacted]

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

ATA event

ATA event

Hyatt Regency Calgary
Hyatt Regency Parking Calgary

main
Date: 02/11/16
Time: 05:19 PM
Receipt no. 2/1078/1
* Original *
Ticket: **61023**
In : C2/11/16 11:35 AM
Valid: C2/11/16 05:19 PM
Rate: 3

Fee: **39.00**

Credit: 39.00

Trans ID : 35119
Card No. : [redacted]
Card Type: VISA

GST# E59734659 RT0002

-GISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

[redacted]

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Tom Baker cancer center tour

Tom baker tour

Alberta Health
Services
FMC Lot 6
RECEIPT C7
****
ENTRY DATE/TIME:
10/02/16 13:01
PAY DATE/TIME:
10/02/16 15:45
PARK-DUR.: HRS:MIN
0:02:44
****
ALLOWED EXIT TO:
10.02.16 16:16
****
PAID: $ 13.50
VISA
[redacted]
REF. 62
****
* Parking Rates *
* Are GST Exempt *
****
* Please Exit *
* Site Within *
* 15 Minutes *
* After Payment *
* Is Made *
****
* No In/Out *
* Privileges *
****
* Managed by *
* Alberta *
* HealthServices *
****
* Have Questions *
* Or Concerns? *
* Call Us *
* 403-944-1014 *
****

S

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: November **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	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Innisfail	☐	☒	☐	11.05	0.55	11.60
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Calgary	☐	☒	☐	11.05	0.55	11.60
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Ponoka	☐	☐	☒	19.76	0.99	20.75
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$81.38	$4.07	$85.45

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

Jan 20, 2016
Date

S

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: December **Year:** 2015 **Employee #:**

RECEIVED JAN 21 2016

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Red Deer	☐	☒	☐	11.05	0.55	11.60
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Innisfail	☐	☐	☒	19.76	0.99	20.75
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$30.81	$1.54	$32.35

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

Jan 20, 2016
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: January **Year:** 2016 **Employee #:**

FEB 17 2016

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			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	Travel to/from Capital	Red Deer	☐	☐	☒	19.76	0.99	20.75
20	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
21	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$79.05	$3.95	$83.00

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

Feb 17, 2016
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: February **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
5								
6								
7								
8	Travel to/from Capital	Red Deer			X	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21	Travel to/from Capital	Innisfail			X	19.76	0.99	20.75
22	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
24	Travel to/from Capital	Edmonton/Red Deer		X	X	30.81	1.54	32.35
25								
26								
27								
28	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
30								
31								
				Grand Total		$257.00	$12.85	$269.85

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

Feb 29, 2016
Date

DD

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)

APR 07 2016

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

For the Month of: March **Year:** 2016 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Red Deere	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Innisfail / Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$254.90	$12.75	$267.65

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

April 6, 2016
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Staff

Purpose:

Staff Christmas Lunch

WHITE SPOT #307
3322 NE 23rd Street
Calgary, AB
T2E 8Z5
403-237-5101

** TRANSACTION RECORD **

Tran. #: 14940
Check #: 580868
Employee #: 46
Employee Name:CHRISTAL I

[redacted]

AID: A0000000031010

Amount $60.84
Tip $8.00
==========
TOTAL CAD$68.84

[redacted]

00-001 070593
WS307S13/WS307C13
467001001007
2015/12/15 13:22:36

TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

****
CHECK # 580868 DATE 12/15/15
TABLE # 34 TIME 1:11PM
======================================

-- 1-DINING : CHRISTAL I --

ITEMS ORDERED	AMOUNT
1 Sub O Rings	1.99
1 6 OZ B/C BURGER O Topping Brg, sub caesar	14.49
1 LEGENDARY BGR 2 Toppings Brg, Bacon Cheddar, add lettuce, fries	13.48
1 TURKEY BRG, O Topping Brg	15.99
1 ICED TEA	3.25
1 ROOT BEER	3.25
1 STRAWBRY SHAKE	5.49

****

SUBTOTAL 57.94
G.S.T. % 2.90

TOTAL DUE 60.84

OF GUESTS 3

Share your experience today
and receive a coupon for
$5 OFF your next
purchase AND CHANCES to WIN
DAILY CASH PLUS OTHER
WEEKLY PRIZES

Keep this receipt and visit
www.talktowhitespot.ca
for complete contest rules

White Spot Restaurant # 307
Barlow Trail
G.S.T. # R105672505

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Bow Cliff Seniors Board

Purpose:

Lunch for members of Bow Cliff Seniors board at Alberta Leg.

EDONPROPINC-GOV-CTRL.EDG#2873
10800 97 AVE
LEGISLATIVE BUILDING
EDMONTON,AB T5K 2B6
TEL (780) 427-7262

TERM ID: B4235128 BATCH#: 221
SHIFT#: 002

Sale

INV#: 000000062
VISA Chip
SEQ#:221001001062
Application Label: VISA
AID:A0000000031010
TVR:00 80 00 80 00
TSI:F8 00
[redacted]

Total:CAD$ 39.55

APPROVED [redacted]
001/00

16-Mar -16 12:14:56

CUSTOMER COPY
THANK YOU

Guests
hosting
bow cliff
senior at leg
Doreen Dyer
Jean Langdon
Gail Martin
John Taanilsrs
Wayne Nyler
Janet Ljuer

Duplicate Receipt:

Aramark Canada Ltd.
Alberta Legislature Cafe

Feature Deli 1	6.00ti
Feature Deli 1	6.00ti
Feature Deli 1	6.00ti
Soup - Large 1	3.70ti
Soup - Large 1	3.70ti
Soup - small 1	3.15ti
Soup - small 1	3.15ti
Soup - small 1	3.15ti
Poutine (Small) 1	3.70ti
Cheese 1	1.00ti
Sub Total:	39.55
Total:	39.55
Cash	39.55
Item Count	
#00000010442 Lane1	1
03/16/2016	12:14:04

Thank You

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:

$ 37.70

Purpose:

24 cups of Tim Horton's coffee to hand out to constituents at Westbrook train station in order to meet and greet on February 17, 2016 between 7:30am - 8:30am.

Tim Hortons.

Always Fresh.
3955 17th Ave SW, Calgary, AB
Always There. Since 1964

1 Take 12 Original Blend	$18.85
1 Take 12 Original Blend	$18.85
Subtotal:	$37.70
GST: $1.89 PST:	$0.00
GrandTotal:	$39.59
Visa:	$39.59
Change Due:	$0.00

Take Out # 348 Cashier 200

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Wed Feb 17,2016 07:15:57
Receipt # : 6394063
GST #

[redacted]

Card Entry:TAP_ICC	Sequence:000074
Trans Type:Purchase	$39.59
Term #:	203
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
[redacted]	APPROVED

Guest Copy

REPRINT RECEIPT

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:

$ 248.81

Purpose:

Stampede breakfast items from Costco and Dollarama to use at the MLA Stampede breakfast on July 9, 2016. Breakfast is in the constituency and for constituents to connect with their MLA .

COSTCO WHOLESALE

#251 CALGARY SOUTH
99 HERITAGE GATE SE
CALGARY AB
CANADA T2H 3A7

[redacted]

118263	KS SYRUP	12.89
119609	CANOLA OIL	6.49
118263	KS SYRUP	12.89
118263	KS SYRUP	12.89
118263	KS SYRUP	12.89
118263	KS SYRUP	12.89
118263	KS SYRUP	12.89
118263	KS SYRUP	12.89
118263	KS SYRUP	12.89
1189	CUBE SUGAR	16.99
15071	K.S. COFFEE	12.99
15071	K.S. COFFEE	12.99
15071	K.S. COFFEE	12.99
15071	K.S. COFFEE	12.99
15071	K.S. COFFEE	12.99
293056	COC MLK DEAL	9.49
	DEPOSIT	.60
	ENVIRO FEE N	.12
682	PANCAKE MIX	8.79
682	PANCAKE MIX	8.79
682	PANCAKE MIX	8.79
682	PANCAKE MIX	8.79
497	G/F PANCAKE	11.89

[redacted]

[redacted]

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: $15.00

Purpose:

Starbucks coffee x12 for constituents

Starbucks Coffee Canada #17310
2509 14 Street SW
Calgary, AB T2T 3T8

CHK 732655
03/04/2016 06:59 AM
1838402 Drawer: 2 Reg: 2

Coffee Traveler 15.00
[redacted]
Visa [redacted]

Subtotal
GST 5%
Total [redacted]
Change Due $0.00

Check Closed
03/04/2016 06:59 AM

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
Participating Stores Only

[redacted]

Starbucks Coffee Canada #17310
2509 14 Street SW
Calgary, AB T2T 3T8

Mar 04 2016 06:59 am Trans# 732655

TRANSACTION RECORD

Card Number : [redacted]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : [redacted]

Auth # : [redacted]
Sequence # : 000007
Term ID : 002
Date : 16/03/04
Time : 06:59:26

APPROVED

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC : 29E33223E7958105
TSI: 0000

*** CUSTOMER COPY ***

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/29/2016
ACCT MGR NO. [redacted]

INVOICE NO. **J331808**
COST CENTRE [redacted]

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY-CURRIE
2108 B 33 AVE SW
CALGARY, AB T2T 1Z6

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G67051			DATE 02/03/2016	ATTENTION Calgary Currie		P.O.# MLA156620		G&T ORDER NO 755393-00		
[redacted]										
3	3	0	BX	3030371	TEA EARL GREY INDIVIDUALLY	4.87	CONTRACT	4.87	14.61 —	
1	1	0	BX	3030382	TEA CHAMOMILE HERBAL INDIVIDUA	4.87	CONTRACT	4.87	4.87 —	
[redacted]										

= 19.48

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G67051			DATE 02/03/2016	ATTENTION Calgary Currie		P.O.# MLA156620		G&T ORDER NO 755395-00		
[redacted]										

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Culligan water for constituents and constituency office X4

Culligan®

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:
Culligan Water Treatment
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #: 51592TF
Invoice Date: 01/25/2016
Shipped: 01/25/2016
PO No:
Customer No: [redacted]
Due Date: 02/24/2016

Balance: [redacted]

Billing Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
9718 107 ST NW
901 LEGISLATURE ANNEX
EDMONTON AB T5K 1E4

RECEIVED
MAR 15 2016
FINANCIAL MANAGEMENT
& ADMINISTRATIVE
SERVICES - LAO

Location Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
2108 B 33 AVE SW
CALGARY AB T2T 1Z6

Comments:

Service Date	Description	Comments	Reference	Qty.	Price	Amount
01/25/2016	18L RO Water Delivered			2	8.00	16.00
01/25/2016	Bottle Deposit	Dp: 2 Rt:2		0	0.00	0.00

[redacted]

[redacted]

[redacted]

Please include Customer No. and Invoice No. with your payment.

Sub-Total: [redacted]
Tax:
Total:

Customer No:
Invoice No: 51592TF

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Culligan water for constituents and constituency office X4

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:
Culligan Water Treatment
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #:	37062TE
Invoice Date:	10/01/2015
Shipped:	10/01/2015
PO No:	
Customer No:	[redacted]
Due Date:	10/31/2015

Balance: [redacted]

Billing Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
9718 107 ST NW
901 LEGISLATURE ANNEX
EDMONTON AB T5K 1E4

Location Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
2108 B 33 AVE SW
CALGARY AB T2T 1Z6

Comments:

Service Date	Description	Comments	Reference	Qty.	Price	Amount
10/01/2015	Bottle Deposit	Dp: 3 Rt:5		-2	10.00	-20.00
10/01/2015	18L RO Water Delivered			3	8.00	24.00
10/01/2015	New Customer Set Up Driver Sale	1518402112		1	0.00	0.00

[redacted]

[redacted]

Brian Malkinson

[redacted]

Please include Customer No. and Invoice No. with your payment.

Sub-Total:	[redacted]
Tax:	
Total:	
Customer No:	
Invoice No:	37062TE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Culligan water for constituents and constituency office X4

Culligan®

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:
Culligan Water Treatment
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #:	**40292TE**
Invoice Date:	10/13/2015
Shipped:	10/13/2015
PO No:	
Customer No:	[redacted]
Due Date:	11/12/2015

Balance: [redacted]

Billing Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
9718 107 ST NW
901 LEGISLATURE ANNEX
EDMONTON AB T5K 1E4

Location Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
2108 B 33 AVE SW
CALGARY AB T2T 1Z6

Comments:

Service Date	Description	Comments	Reference	Qty.	Price	Amount
10/13/2015	18L RO Water Delivered			2	8.00	16.00
10/13/2015	Bottle Deposit	Dp: 2 Rt:1		1	10.00	10.00

[redacted]

[redacted]

Brian Mallinson

[redacted]

Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

Sub-Total: [redacted]
Tax:
Total:

Customer No:
Invoice No: 40292TE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Culligan water for constituents and constituency office X4

Culligan

better water. pure and simple.™

H.S.T. # 813808607 RT 0001

INVOICE

Remit Payment to:
Culligan Water Treatment
1110 58th Ave., SE
Calgary AB T2H 2C9
(403) 243-5141
CalgCustServ@culliganwater.ca

Invoice #:	**72303TE**
Invoice Date:	11/10/2015
Shipped:	11/10/2015
PO No:	
Customer No:	[redacted]
Due Date:	12/10/2015

Balance: [redacted]

Billing Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
9718 107 ST NW
901 LEGISLATURE ANNEX
EDMONTON AB T5K 1E4

Location Address:
CALGARY CURRIE LEGISLATIVE ASSEMBLY
2108 B 33 AVE SW
CALGARY AB T2T 1Z6

Comments:

Service Date	Description	Comments	Reference	Qty.	Price	Amount
11/10/2015	18L RO Water Delivered			2	8.00	16.00
11/10/2015	Bottle Deposit	Dp: 2 Rt:0		2	10.00	20.00

[redacted]

Brian Malkinson

[redacted]

[redacted]

Please include Customer No. and Invoice No. with your payment.

Page 1 of 1

Sub-Total:	[redacted]
Tax:	
Total:	
Customer No:	
Invoice No:	72303TE