LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
007 - Calgary-Currie - Malkinson, Brian
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,705.42	$4,738.90
MLA Parking Cap - $	$900.00	$92.55	$391.34
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$133.20	$444.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$978.14	$3,995.90
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$4,400.00	$17,000.00
Travel Accommodations Allowance			$304.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - $		$824.78	$1,712.52
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0	1,382.0	3,505.0
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	26.5
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE 110 - 239 OF
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 01/01/17
INVOICE NO. / NO DE LA FACTURE 0006708797

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
02129	MALKINSON		[redacted]	0016000	120014068523	FREEDOM FORD SALES	LABOR - DETAILING VEHICLE INT	1.0	[redacted]	[redacted]	11.90	
				LF52669	12/15/16	EDMONTON AB	GST-HST / TPS-TVH				[redacted]	249.99
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **		238.09			
							TOTAL / TOTAL			[redacted]	[redacted]	[redacted]
					000447555143	IMPERIAL OIL	ETHANOL REGULAR GRADE	67.2	.83	53.33		
					12/04/16	RED DEER AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			53.33	2.67	56.00
					000447763800	PETRO CANADA	UNLEADED REGULAR GASOLINE	64.0	.77	47.14		
					11/28/16	EDMONTON AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.50
							TOTAL / TOTAL			47.14	2.36	49.50
					000447763799	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.6	.93	34.30		
					11/23/16	AIRDRIE AB	GST-HST / TPS-TVH				1.71	
							REF GST-HST / TPS-TVH REF				1.71	
							** REF NO TOT / TOT NO REF **					36.01
							TOTAL / TOTAL			34.30	1.71	36.01
					000447655412	HUSKY OIL	UNLEADED REGULAR GASOLINE	60.5	.86	49.60		
					11/18/16	CALGARY AB	GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					52.00
							SUBTOTAL / SOUS TOT			49.60	2.40	52.00
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			48.99		51.39
					000446892652	FASGAS	UNLEADED REGULAR GASOLINE	46.3	.86	38.10		
					11/10/16	INNISFAIL AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.10	1.90	40.00
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			37.64		39.54
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	276.6				
							TOT CHARGES / TOT FRAIS			[redacted]		
							TOT GST-HST / TOT TPS-TVH				[redacted]	
							UNIT TOTAL / TOT UNITE					[redacted]
							DISCOUNT / RABAIS					
							TOTAL / TOTAL					
BKDN TOTALS / TOTAUX CODIFICATION 01-07			UNITS / VEHIC		1		FUEL QTY / QTE CARB	276.6				
							TOT CHARGES / TOT FRAIS			[redacted]		
							GST-HST/TPS-TVH				[redacted]	

BLE871

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

Element Fleet Management

element

BFDF290001

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/17
INVOICE NO.
NO DE LA FACTURE 0006708797

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

BKDN TOTALS / TOTAUX COD FICATION
DISCOUNT / RABAIS
TOTAL / TOTAL

460.56 [redacted]

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 127 OF 239 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-07-B MALKINSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 02/01/17 INVOICE NO. / NO DE LA FACTURE 0006726634

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]	MALKINSON		[redacted]		000449098612	PETRO CANADA	UNLEADED REGULAR GASOLINE	58.8	1.09	60.95		
					01/11/17	PONOKA AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							TOTAL / TOTAL			60.95	3.05	64.00
					000449409778	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	48.7	1.11	51.43		
					01/09/17	RED DEER AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.00
							TOTAL / TOTAL			51.43	2.57	54.00
					000449187274	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	36.7	1.08	37.60		
					01/08/17	INNISFAIL AB	GST-HST / TPS-TVH				1.88	
							MISCELLANEOUS	3.0	1.45	4.35		
							GST-HST / TPS-TVH				.22	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.05
							TOTAL / TOTAL			41.95	2.10	44.05
					000449098610	PETRO CANADA	UNLEADED REGULAR GASOLINE	48.7	1.09	50.48		
					01/05/17	CALGARY AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
					000449170523	HUSKY OIL	UNLEADED REGULAR GASOLINE	46.1	.98	43.04		
					12/17/16	CALGARY AB	GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					45.13
							SUBTOTAL / SOUS TOT			43.04	2.09	45.13
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			42.58		44.67
					000449098611	PETRO CANADA	UNLEADED REGULAR GASOLINE	47.8	.90	40.95		
					12/15/16	PONOKA AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					43.00
							TOTAL / TOTAL			40.95	2.05	43.00
					000448677052	FASGAS	MIDGRADE UNLEADED GASOL NE 1	60.6	.92	53.33		
					12/11/16	INNISFAIL AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							SUBTOTAL / SOUS TOT			53.33	2.67	56.00
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			52.72		55.39
					000448686555	FASGAS	UNLEADED REGULAR GASOLINE	53.9	.91	46.63		
					12/08/16	RED DEER COUN AB	GST-HST / TPS-TVH				2.33	
							OIL	1.0	13.20	13.20		

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

Element Fleet Management

element

BFDF290001

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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/17
INVOICE NO. / NO DE LA FACTURE: 0006726634

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]	MALKINSON	[redacted]					GST-HST / TPS-TVH				.66	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.82
							SUBTOTAL / SOUS TOT			59.83	2.99	62.82
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			59.29		62.28
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	401.3				
							TOT CHARGES / TOT FRAIS			401.96		
							TOT GST-HST / TOT TPS-TVH				20.04	
							UNIT TOTAL / TOT UNITE					422.00
							DISCOUNT / RABAIS					1.61-
							TOTAL / TOTAL					420.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC		1			FUEL QTY / QTE CARB	401.3				
							TOT CHARGES / TOT FRAIS			401.96		
							GST-HST/TPS-TVH				20.04	
							BKDN TOTALS / TOTAUX COD FICATION					422.00
							DISCOUNT / RABAIS					1.61-
							TOTAL / TOTAL					420.39

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 127 OF 239 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-07-B MALKINSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 03/01/17 INVOICE NO. NO DE LA FACTURE 0006743067

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]	MALKINSON		[redacted]	0325540	000449675564	MR LUBE	STANDARD PACKAGE	1.0	59.99	59.99		
					01/17/17	AB	GST-HST / TPS-TVH				6.25	
							SHOP SUPPLIES	1.0	4.99	4.99		
							REAR DIFFERENTIAL SVC	1.0	59.99	59.99		
							TRANSMISSION SERVICE SPEC	1.0	119.99	119.99		
							GST-HST / TPS-TVH				6.00	
							VEND VIN/NIV 1GNCT18W6YK1997					
							REF GST-HST / TPS-TVH REF				12.25	
							** REF NO TOT / TOT NO REF **					257.21
							TOTAL / TOTAL			244.96	12.25	257.21
					000450262959	FASGAS	UNLEADED REGULAR GASOLINE	50.0	1.04	49.52		
					01/17/17	INNISFAIL AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							SUBTOTAL / SOUS TOT			49.52	2.48	52.00
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			49.02		51.50
					000450276020	FASGAS	UNLEADED REGULAR GASOLINE	50.0	1.04	49.52		
					01/17/17	INNISFAIL AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							SUBTOTAL / SOUS TOT			49.52	2.48	52.00
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			49.02		51.50
					000452647990	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	39.7	1.03	39.06		
					01/15/17	RED DEER AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.01
							TOTAL / TOTAL			39.06	1.95	41.01
					000450262858	FASGAS	UNLEADED REGULAR GASOLINE	42.6	1.04	42.38		
					01/13/17	RED DEER AB	GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.50
							SUBTOTAL / SOUS TOT			42.38	2.12	44.50
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			41.95		44.07
					000450275919	FASGAS	UNLEADED REGULAR GASOLINE	42.6	1.04	42.38		
					01/13/17	RED DEER AB	GST-HST / TPS-TVH				2.12	
							REF GST-HST / TPS-TVH REF				2.12	
							** REF NO TOT / TOT NO REF **					44.50
							SUBTOTAL / SOUS TOT			42.38	2.12	44.50
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			41.95		44.07
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	224.9				
							TOT CHARGES / TOT FRAIS			467.82		

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

Element Fleet Management

element

BFDF290001

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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/17
INVOICE NO. / NO DE LA FACTURE: 0006743067

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]	MALKINSON		[redacted]				TOT GST-HST / TOT TPS-TVH				23.40	
							UNIT TOTAL / TOT UNITE					491.22
							DISCOUNT / RABAIS					1.86-
							TOTAL / TOTAL					489.36
BKDN TOTALS / TOTAUX CODIFICATION 01-07		UNITS / VEHIC	1				FUEL QTY / QTE CARB	224.9				
							TOT CHARGES / TOT FRAIS			467.82		
							GST-HST/TPS-TVH				23.40	
							BKDN TOTALS / TOTAUX COD FICATION					491.22
							DISCOUNT / RABAIS					1.86-
							TOTAL / TOTAL					489.36

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
NVOICE DATE / DATE DE LA FACTURE: 04/01/17
NVOICE NO. / NO DE LA FACTURE: 0006772011

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.	SUPPL ER NAME SUPPL ER 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
[redacted]	MALKINSON		[redacted]		000455290120	PETRO CANADA	UNLEADED REGULAR GASOLINE	52.1	.96	47.62		
					03/12/17	ROCKYVIEW COU AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000454887737	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	34.4	.98	31.97		
					03/05/17	INNISFAIL AB	GST-HST / TPS-TVH				1.60	
							REF GST-HST / TPS-TVH REF				1.60	
							** REF NO TOT / TOT NO REF **					33.57
							TOTAL / TOTAL			31.97	1.60	33.57
					000455290121	PETRO CANADA	UNLEADED REGULAR GASOLINE	56.2	1.05	56.19		
					03/02/17	RED DEER AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.00
							TOTAL / TOTAL			56.19	2.81	59.00
					000455290119	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.7	.98	53.81		
					02/28/17	ROCKYVIEW COU AB	GST-HST / TPS-TVH				2.69	
							REF GST-HST / TPS-TVH REF				2.69	
							** REF NO TOT / TOT NO REF **					56.50
							TOTAL / TOTAL			53.81	2.69	56.50
					000453207071	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	46.7	1.03	45.72		
					02/21/17	RED DEER AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.01
							TOTAL / TOTAL			45.72	2.29	48.01
					000453388271	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	46.6	.93	41.49		
					02/20/17	INNISFAIL AB	GST-HST / TPS-TVH				2.07	
							MISCELLANEOUS	5.0	.89	4.45		
							GST-HST / TPS-TVH				.22	
							OIL	1.0	4.59	4.59		
							GST-HST / TPS-TVH				.23	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.05
							TOTAL / TOTAL			50.53	2.52	53.05
					000454264295	FASGAS	UNLEADED REGULAR GASOLINE	57.3	.93	50.95		
					02/17/17	INNISFAIL AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.50
							SUBTOTAL / SOUS TOT			50.95	2.55	53.50
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			50.38		52.93
					000455290118	PETRO CANADA	UNLEADED REGULAR GASOLINE	38.8	.92	34.14		
					02/14/17	AIRDRIE AB	GST-HST / TPS-TVH				1.71	
							REF GST-HST / TPS-TVH REF				1.71	

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 04/01/17
NVOICE NO.
NO DE LA FACTURE 0006772011

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / 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.	SUPPL ER NAME SUPPL ER 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
[redacted]	MALKINSON	[redacted]					** REF NO TOT / TOT NO REF **					35.85
							TOTAL / TOTAL			34.14	1.71	35.85
						FASGAS	FUELCHARGE / FR CARBURANT	50.0		49.52-		
					01/17/17		GST-HST / TPS-TVH				2.48-	52.00-
						FASGAS	FUELCHARGE / FR CARBURANT	43.0		42.38-		
					01/13/17		GST-HST / TPS-TVH				2.12-	44.50-
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	389.8				
							TOT CHARGES / TOT FRAIS			279.03		
							TOT GST-HST / TOT TPS-TVH				13.95	
							UNIT TOTAL / TOT UNITE					292.98
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					292.41
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC		1		FUEL QTY / QTE CARB	389.8				
	01-07						TOT CHARGES / TOT FRAIS			279.03		
							GST-HST/TPS-TVH				13.95	
							BKDN TOTALS / TOTAUX COD FICATION					292.98
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					292.41

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

mber Name: Brian Malkinson

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $50.81 + GST

Purpose:

Fuel

Whitehorn 7-11
3510 39th Ave
Calgary, Alberta
T1Y 6L1

DATE: 2017-02-10 TIME: 21:51
STORE #: 32847 TRANS #: 142354
Paypoint: 01K
GST: R119335453

	(L)	($/L)	($)
FUEL			
Pump 3			
Regular	51.835	1.029	53.34
Penny Rounding			0.01

TOTAL $ 53.35

CASH TENDERED 53.35

* GST INCLUDED IN FUEL $ 2.54

CHANGE DUE 0.00

Thank You

ON Visa

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

mber Name: Brian Malkinson

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $ 41.43 + GST

Purpose:

washer fluid + fuel

PONOKA COOP

03/22/17 WED 09:59:17 AM No. 410173
Pump No. 07 REGULAR $0.949/LIT

LIT 45.837 $ 43.50

Attended THANK YOU

Paid Personal Visa

PONOKA CO OP OILS OPE
4700 HIGHWAY 2A, BOX 999
PONOKA, AB

Term ID: 56541550

Purchase

[redacted]

VISA Entry Method: H

Total: $ [redacted]

2017/03/22 11:02:31

Seq #: 001-402019-0

[redacted]

Resp Code: 01/027

VISA
A0000000031010
A1 3D E4 D0 EE FF 12 AC
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

03/22/2017 11:06AM ****
000000#6698 TEESA

FUEL 13 $43.50

[redacted]

PONOKA
COOP OILS
GST 104264411

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $3.81 + GST

Purpose:

washer fluid + fuel

[redacted]

Paid Personal Visa

PONOKA CO-OP OILS OPE
4700 HIGHWAY 2A, BOX 999
PONOKA, AB

Term ID: 56541550

Purchase

[redacted]

VISA Entry Method: H

Total: $ [redacted]

2017/03/22 11:02:31

Seq #: 001-402019-0

[redacted]

Resp Code: 01/027

VISA
A0000000031010
A1 3D E4 D0 EE FF 12 AC
00 00 00 00 00
00 00

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

03/22/2017 11:06AM ****
000000#6698 TEESA

[redacted]

ACCESS — washer fluid T3 $4.00
MDSE ST
GST INC [redacted]

VISA [redacted]

PONOKA
COOP OILS
GST 104264411

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: $5.44 + GST

Purpose:

staff christmas event

ITY (403) 537-7000 CALGARY PARKING AUTHO

Terminal: 435 [redacted] Zone: 3375 [redacted]

Valid through:
MONDAY 19 DEC 16
4:05 PM

AMOUNT PAID: $5.71 (GST incl.) Auth No: [redacted]
Start Time: 12/19/2016 2:05 PM Receipt No: 36476

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malk inson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $4.05 + GST

Purpose:

meeting - Globalfest organizers

403) 537-7000 CALGARY PARKING AUTHORITY (

Terminal: 851 [redacted]

Zone: Lot 60 : 9060 [redacted]

Valid through:

TUESDAY 20 DEC 16

6:00 AM

Global fest mtg meeting

AMOUNT PAID: $4.25 (GST incl.)

Auth No: [redacted]

START TIME: 12/19/2016 4:21 PM

RECEIPT NO: 181044

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malk inson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $5.38 + GST

Purpose:

black history

MOUNT ROYAL UNIVERSITY
Date: 02/09/17 12:43:32
Payment Type: Visa
[redacted]
ISO Code:
Ref:
5.65
Tax: .27
Total: 5.65

POS: AP5

Black history event

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malk inson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $3.06 + GST

Purpose:

black history month - McDougall

UTHORITY (403) 537-7000 CALGARY PARKING

Terminal: 182 [redacted]

Zone: 1505 [redacted]

Valid through:

THURSDAY 09 FEB 17

6:01 PM

black history

AMOUNT PAID: $3.21 (GST incl.) [redacted]

Start Time: 2/9/2017 5:05 PM Receipt No: 19954

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malk inson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $8.57 + GST

Purpose:

meeting - McDougall Centre

00 CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 227 Zone: 1515
Plate: [redacted] [redacted]

Valid through:
FRIDAY 10 FEB 17
2:08 PM

AMOUNT PAID: $9.00 (GST incl.) Auth No: [redacted]
Start Time: 2/10/2017 12:08 PM Receipt No: 15822

-7006 FREE Battery Boosting & Tire Inflation Services (403) 5:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Malk inson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: $6.05 + GST

Purpose:

meeting - McDougall Centre

) 537-7000 CALGARY PARKING AUTHORITY (40

Terminal: 183 Zone: 1501

[redacted] [redacted]

Valid through:

FRIDAY 10 FEB 17

3:26 PM

McDougall → needed to move car,
PZ

AMOUNT PAID: $6.35 (GST incl.) Auth No: [redacted]

Start Time: 2/10/2017 2:02 PM Receipt No: 21173

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

mber Name: Brian M alkinson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Immigrants of distinction awards - - - Parking

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

WESTIN®
HOTELS & RESORTS

Brian Malkinson

Page Number	:	1	Invoice Nbr	:	259198
Guest Number	:	[redacted]			
Folio ID	:	A			
Arrive Date	:	10-MAR-17			
Depart Date	:	10-MAR-17	15:56		
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Calgary MAR-10-2017 15:57 CINDLU4

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
10-MAR-17	15:55	parking	Paid Out - Bellmen's Grat	35.00	
[redacted]					-35.00
		[redacted]			
			** Total	35.00	-35.00
			*** Balance	0.00	

Parking
Immigrants of Distinction awards

$33.33 + GST

Continued on the next page

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

nber Name: Brian Malkinson

Claimant Name:

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $26.67 + GST

Purpose:

budget event YYC - parking

budget

THIS SIDE UP - ON DASH

WELCOME TO LOT 209
WESTPARK ~~INC.~~
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 00000000
Trans# 018205
Purchase Time:
7:14AM Mar 20 2017
Price: $28.00
[redacted]
VALID UNTIL:
Mar 20 2017
9:14AMMon

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

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

Membership Number [redacted]

Date
January 16, 2017

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

Statement includes payments and charges received by January 16, 2017

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.

1090

Credit Limit Summary On January 16, 2017	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for BRIAN MALKINSON

[redacted]

		Amount $
December 14	ATS GROUP EDMONTON TAXICABS AND LIMOUSINES	95.00
December 14	CALGARY UNITED CABS CALGARY Goods or Services	44.85
Total New Transactions for BRIAN MALKINSON		[redacted]

$133.20 + GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

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]	
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

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)

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

For the Month of: January **Year:** 2017 **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			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	innisfail	☐	☐	☒	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11	60 km from Perm. Res.	Red Deer	☐	☐	☒	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15	Travel to/from Capital	red deer	☐	☐	☒	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$237.38	$11.87	$249.25

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 21, 2017
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:** 2017 **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	☐	☐	☒	19.76	0.99	20.75
7	Travel to/from Capital	red deer	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	red deer	☐	☐	☒	19.76	0.99	20.75
15	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
17	Travel to/from Capital	innisfail	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	innisfail	☐	☐	☒	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$254.81	$12.74	$267.55

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

March 7, 2017

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: March **Year:** 2017 **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	☒	☐	☒	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
13	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
14	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
21	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
22	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
23	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$485.95	$24.30	$510.25

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 5, 2017
Date

[redacted]

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

Employee #: [redacted] **Date:** 4/18/2016

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: 2016-2017

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) $ 1,400.00 x 12 = $ 16,800.00

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 2017

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.

Brian Malkinson
Member Signature

[redacted]

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

Employee #: **Date:** 2/1/2017

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

RECEIVED JAN 17 2017 FINANCIAL MGMT & ADMIN SERVICES

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2015-2016

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) $ 1,500.00 [redacted]

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.

February 2017

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.

Brian Malkinson

Member Signature

Updated April 2016

[redacted]

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

Employee #: **Date:** 2/1/2017

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

RECEIVED JAN 17 2017

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2015-2016

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) $ 1,500.00 **x 12 =** $ 18,000.00

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.

March 2017

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

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: $60.50

Purpose:

Cookies for a visit to a seniors building in the constituency

CHZ BUNS

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 12-19-2016 17:22
000337

1	CAKES	T3	$14.50
1	SWEETS		$46.00
	TL		$60.50
	CASH		$60.50

GLAMORGAN BAKERY
4032422800
KNOWN FOR OUR
CHZ BUNS

GLAMORGAN BAKERY LTD.
19 - 3919
RICHMOND RD. SW
CALGARY, AB T3E4P2
4032422800

SALE

MID: 5710343
TID: 002 REF#: 00000097
Batch #: 463
12/19/16 16:23:55
[redacted]
VISA
[redacted]

AMOUNT $60.50

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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:

Water for the constituency office

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 #:	**27157TG**
Invoice Date:	01/10/2017
Shipped:	01/10/2017
PO No:	
Customer No:	[redacted]
Due Date:	02/09/2017

Balance: **$18.50 CAD**

Billing Address:
LEGISLATIVE ASSEMBLY OFFICE
9820 107 ST
4TH FLOOR
EDMONTON AB T5K 1E7

RECEIVED
JAN 1 2017

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

Comments:
R-1335633

Service Date	Description	Comments	Reference	Qty.	Price	Amount
01/10/2017	18L RO Water Delivered			2	8.00	16.00
01/10/2017	Bottle Deposit	Dp: 2 Rt:2		0	0.00	0.00

[redacted]

recommended by [signature]

$16.00

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

Page 1 of 1

Sub-Total:
Tax:
Total:
[redacted]

Customer No:	[redacted]
Invoice No:	**27157TG**

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Malk inson

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $71.50 + GST

Purpose:

new employee welcome lunch

MERCHANTS
2118 33 AVE SW
CALGARY AB

[redacted]

CARD TYPE	VISA
DATE	2017/02/06
TIME	2349 13:09:32
CLERK ID	7

RECEIPT NUMBER
C85002939-001-915-001-0

PURCHASE

AMOUNT	$66.58
TIP	$8.00
TOTAL	

$74.58

VISA
A0000000031010
E5420299C0DB6735
0080008000-E800
38111D3E4F951884
0080008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Merchants
2118 33rd Ave SW
Calgary, Alberta
Tel: (403) 452-4001
Check #: 138842

Server: Morgan S 7 Date: 02/06/2017
Table: 43 Time: 13:06
Client: 1

1	Coke	3.00
1	Tea	3.00
1	Caesar Salad	13.00
1	Add Chicken	8.00
1	Burger	16.50
	House Greens	2.00
1	Add Cheddar	2.00
1	L.Carbonara	16.00

SUB-TOTAL:	63.50
GST:	3.08
TOTAL:	**66.58**

Pint & A Pie Mondays
and Sundays
Buck A Shuck Tuesdays

new employee lunch

WineNOT Wednesdays

Pasta Thursdays

Prime Rib Saturdays

GST#: 800571655RT0001

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:

Purpose:

Water for the constituency office

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 #:	**67937TF**
Invoice Date:	11/09/2016
Shipped:	11/09/2016
PO No:	
Customer No:	[redacted]
Due Date:	12/09/2016
Balance:	**$-50.00 CAD**

Billing Address:
LEGISLATIVE ASSEMBLY OFFICE
9820 107 ST
4TH FLOOR
EDMONTON AB T5K 1E7

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

Comments:
R-1273344

Service Date	Description	Comments	Reference	Qty.	Price	Amount
11/09/2016	Bottle Deposit	Dp: 0 Rt:5		-5	10.00	-50.00

[redacted]

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

Page 1 of 1

Sub-Total:	$-50.00 CAD
Tax:	$0.00 CAD
Total:	$-50.00 CAD

Customer No:	[redacted]
Invoice No:	67937TF

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

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 #:	**56647TG**
Invoice Date:	02/08/2017
Shipped:	02/08/2017
PO No:	
Customer No:	[redacted]
Due Date:	03/10/2017
Balance:	**$38.50 CAD**

RECEIVED
FEB 15 2017
MANAGEMENT
ADMINISTRATIVE
SERVICES - LAO

Billing Address:
LEGISLATIVE ASSEMBLY OFFICE
9820 107 ST
4TH FLOOR
EDMONTON AB T5K 1E7

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

Comments:
R-1366006

Service Date	Description	Comments	Reference	Qty.	Price	Amount
02/08/2017	18L RO Water Delivered			2	8.00	16.00
02/08/2017	Bottle Deposit	Dp: 2 Rt:0		2	10.00	20.00

[redacted]

Recommended by Brian Malkinson

$36.00 + GST

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

Page 1 of 1

Sub-Total:	[redacted]
Tax:	
Total:	
Customer No:	[redacted]
Invoice No:	**56647TG**

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: $615.79

Purpose:

Pancake mix, sausages, plates, cutlery, and condiments for Stampede Breakfast hosted in the constituency.

COSTCO WHOLESALE

#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7

[redacted]

518 COFMATE1.9KG 9.69

[redacted]

153042 KETCHUP 6.99
153042 KETCHUP 6.99
14 @ 12.89
118263 KS SYRUP 180.46
20 @ 14.99
403322 TURK SAUSAGE 299.80
14 @ 7.99
682 PANCAKE MIX 111.86

[redacted]

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF Interac

[redacted]

REFERENCE#: 66231141-0010010300 C
[redacted] 02/28/17 11:03:49
Invoice#: 01406

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: $859.63

0056 005 0000000222 0042

*** CARDHOLDER COPY ***

CHANGE .00

[redacted]

CASHIER: MIKE P REG# 5
2017/02/28 11:03 0056 05 0042 222

GST/HST #121476329
THANK YOU!
GST# 121476329RT

GRAND&TOY

An Office DEPOT, Inc. Company

une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

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

PERIOD ENDING 03/31/2017
ACCT MGR NO. [redacted]

INVOICE NO. K781307
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. G301142			DATE 02/28/2017	ATTENTION Calgary Currie		P.O.# MLA156642		G&T ORDER NO 074972-00		
[redacted]						[redacted]				
1	1	0	CT	3514103	COFFEE 100% COLOMBIAN ROAST &	34.49	CONTRACT	34.49	34.49	
[redacted]						[redacted]				

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G301142			DATE 02/28/2017	ATTENTION Calgary Currie		P.O.# MLA156642		G&T ORDER NO 074973-00		
1	1	0	BX	11GT262	STARBUCKS PIKES PL DECAF FRAC Approved By: Mary Trush >Due to product integrity, Gra will not accept returns on foo For item 3514103 Acknowledged by: Calgary Curri * For balance of order see ref 074972	40.50	CONTRACT	40.50	40.50	

REQ TOTAL	40.50
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	40.50
GST TOTAL	0.00
TOTAL THIS ORDER	40.50

$74.99