LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
007 - Calgary-Currie - Malkinson, Brian
For Expenses Processed Apr 1 to Jun 30, 2017

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - $ | | $1,676.62 | $1,676.62 |
| MLA Parking Cap - $ | $900.00 | $37.26 | $37.26 |
| Other Travel - Parking - $ | | | |
| Member Travel (overnight stay in constituency) - $ | | | |
| Taxi, Bus Travel - $ | | $10.67 | $10.67 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | $1,409.09 | $1,409.09 |
| Accommodation | | | |
| Edmonton Accommodation Allowance ($23,160.00/yr max) | $23,160.00 | $4,500.00 | $4,500.00 |
| Travel Accommodations Allowance | | $152.64 | $152.64 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - $ | | $454.97 | $454.97 |
| **Non-Financial Reporting** | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 35,000.0 | 1,546.0 | 1,546.0 |
| Special Trips (5 trips per year) - NF | 5.0 | 1.0 | 1.0 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | | | |
| Use of a Private Automobile (52 trips per year) - NF | 52.0 | 11.0 | 11.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5.0 | | |

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

**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<br>DIV-07-B MALKINSON<br>- -<br>- -<br>- - | CLIENT NO. / NO DU CLIENT: [redacted]<br>NVOICE DATE / DATE DE LA FACTURE: 05/01/17<br>NVOICE NO. / NO DE LA FACTURE: 0006798873 |
| PAGE - 125 OF 235 DE | | |

| 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] | | 000458659285 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 40.2 | 1.12 | 42.86 | | |
| | | | | | 04/13/17 | CALGARY | 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 |
| | | | | | 000458659286 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 31.4 | 1.09 | 32.57 | | |
| | | | | | 04/12/17 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 1.63 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.63 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 34.20 |
| | | | | | | | | TOTAL / TOTAL | | | 32.57 | 1.63 | 34.20 |
| | | | | | 000458659284 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 60.0 | 1.01 | 57.62 | | |
| | | | | | 04/09/17 | ROCKYVIEW COU | AB | GST-HST / TPS-TVH | | | | 2.88 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.88 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 60.50 |
| | | | | | | | | TOTAL / TOTAL | | | 57.62 | 2.88 | 60.50 |
| | | | | | 000458659282 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 51.8 | 1.00 | 49.52 | | |
| | | | | | 04/02/17 | EDMONTON | 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 |
| | | | | | 000458659283 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 53.9 | 1.04 | 53.33 | | |
| | | | | | 03/31/17 | CALGARY | 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 |
| | | | | | 000458659288 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 52.1 | .84 | 41.90 | | |
| | | | | | 03/24/17 | AIRDRIE | AB | GST-HST / TPS-TVH | | | | 2.10 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.10 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 44.00 |
| | | | | | | | | TOTAL / TOTAL | | | 41.90 | 2.10 | 44.00 |
| | | | | | 000456421642 | FEDERATED COOPERATIVES LIMITED | | UNLEADED REGULAR GASOLINE | 52.7 | .96 | 48.41 | | |
| | | | | | 03/21/17 | INNISFAIL | AB | GST-HST / TPS-TVH | | | | 2.42 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.42 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 50.83 |
| | | | | | | | | TOTAL / TOTAL | | | 48.41 | 2.42 | 50.83 |
| | | | | | 000457653401 | FASGAS | | UNLEADED REGULAR GASOLINE | 63.2 | .99 | 59.52 | | |
| | | | | | 03/20/17 | BOWDEN | AB | GST-HST / TPS-TVH | | | | 2.98 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.98 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 62.50 |
| | | | | | | | | SUBTOTAL / SOUS TOT | | | 59.52 | 2.98 | 62.50 |
| | | | | | | | | DISCOUNT / RABAIS | | | .63- | | .63- |
| | | | | | | | | TOTAL / TOTAL | | | 58.89 | | 61.87 |
| | | | | | 000458659287 | PETRO CANADA | | UNLEADED REGULAR GASOLINE | 48.5 | .95 | 43.81 | | |

**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: 05/01/17
NVOICE NO. / NO DE LA FACTURE: 0006798873

| 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] | | | 03/16/17 | PONOKA AB | GST-HST / TPS-TVH | | | | 2.19 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.19 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 46.00 |
| | | | | | | | TOTAL / TOTAL | | | 43.81 | 2.19 | 46.00 |
| | | | | | 000458228289 03/09/17 | SEVEN ELEVEN EDMONTON AB | UNLEADED REGULAR GASOLINE | 31.6 | .92 | 27.62 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.38 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.38 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 29.00 |
| | | | | | | | TOTAL / TOTAL | | | 27.62 | 1.38 | 29.00 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 485.4 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 457.16 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 22.87 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 480.03 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .63- |
| | | | | | | | TOTAL / TOTAL | | | | | 479.40 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-07 | | UNITS / VEHIC | | | 1 | | FUEL QTY / QTE CARB | 485.4 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 457.16 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 22.87 | |
| | | | | | | | BKDN TOTALS / TOTAUX COD FICATION | | | | | 480.03 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .63- |
| | | | | | | | TOTAL / TOTAL | | | | | 479.40 |



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 06/01/17
NVOICE NO. / NO DE LA FACTURE 0006823194

| 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] | | 000462061271 | PETRO CANADA | UNLEADED REGULAR GASOLINE | 49.6 | 1.03 | 48.57 | | |
| | | | | | 05/14/17 | CALGARY AB | GST-HST / TPS-TVH | | | | 2.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.00 |
| | | | | | | | TOTAL / TOTAL | | | 48.57 | 2.43 | 51.00 |
| | | | | | 000462061275 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 44.7 | 1.21 | 51.43 | | |
| | | | | | 05/04/17 | PONOKA 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 |
| | | | | | 000462061273 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 38.4 | 1.20 | 43.82 | | |
| | | | | | 04/29/17 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.19 | |
| | | | | | | | MISCELLANEOUS | 1.0 | 12.99 | 12.99 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | .65 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.84 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 59.65 |
| | | | | | | | TOTAL / TOTAL | | | 56.81 | 2.84 | 59.65 |
| | | | | | 000460084860 | FEDERATED COOPERATIVES LIMITED | UNLEADED PREMIUM GASOLINE | 52.8 | 1.12 | 56.52 | | |
| | | | | | 04/25/17 | INNISFAIL AB | GST-HST / TPS-TVH | | | | 2.83 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.83 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 59.35 |
| | | | | | | | TOTAL / TOTAL | | | 56.52 | 2.83 | 59.35 |
| | | | | | 000462061272 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 47.9 | 1.19 | 54.29 | | |
| | | | | | 04/23/17 | ROCKYVIEW COU AB | GST-HST / TPS-TVH | | | | 2.71 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.71 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 57.00 |
| | | | | | | | TOTAL / TOTAL | | | 54.29 | 2.71 | 57.00 |
| | | | | | 000462061274 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 46.8 | 1.28 | 56.95 | | |
| | | | | | 04/20/17 | EDMONTON AB | GST-HST / TPS-TVH | | | | 2.85 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.85 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 59.80 |
| | | | | | | | TOTAL / TOTAL | | | 56.95 | 2.85 | 59.80 |
| | | | | | 000462061276 | PETRO CANADA | UNLEADED PREMIUM GASOLINE | 29.5 | 1.29 | 36.19 | | |
| | | | | | 04/20/17 | AIRDRIE 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 |
| | | | | | 000461383375 | IMPERIAL OIL | MARINE REGULAR UNLEADED GAS | 47.3 | 1.08 | 48.57 | | |
| | | | | | 04/17/17 | RED DEER AB | GST-HST / TPS-TVH | | | | 2.43 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.43 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.00 |
| | | | | | | | TOTAL / TOTAL | | | 48.57 | 2.43 | 51.00 |
| | | | | 0300033 | 120014438691 | MINIT LUBE LTD | LUBRICATE-CHANGE OIL & FILTER | 1.0 | 65.94 | 65.94 | | |

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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
- -
- -
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- -

CLIENT NO. / NO DU CLIENT: [redacted]
NVOICE DATE / DATE DE LA FACTURE: 06/01/17
NVOICE NO. / NO DE LA FACTURE: 0006823194

| 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] | LP96240 | 04/17/17 | CALGARY AB | GST-HST / TPS-TVH | | | | 3.30 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.30 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 69.24 |
| | | | | | | | TOTAL / TOTAL | | | 65.94 | 3.30 | 69.24 |
| | | UNIT TOTAL / TOT UNITE | | | | | FUEL QTY / QTE CARB | 357.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 475.27 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 23.77 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 499.04 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-07 | UNITS / VEHIC | 1 | | | | FUEL QTY / QTE CARB | 357.0 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 475.27 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 23.77 | |
| | | | | | | | BKDN TOTALS / TOTAUX COD FICATION | | | | | 499.04 |



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

PAGE - 129 OF 245
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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]
NVOICE DATE / DATE DE LA FACTURE: 07/01/17
NVOICE NO. / NO DE LA FACTURE: 0006847667

| 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] | | | 000464897834 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 49.2 | 1.18 | 55.24 | | |
| | | | | | 06/12/17 | AIRDRIE | AB | GST-HST / TPS-TVH | | | | 2.76 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.76 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 58.00 |
| | | | | | | | | TOTAL / TOTAL | | | 55.24 | 2.76 | 58.00 |
| | | | | | 000464897826 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 41.4 | 1.21 | 47.63 | | |
| | | | | | 06/09/17 | CLARESHOLM | AB | GST-HST / TPS-TVH | | | | 2.38 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.38 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 50.01 |
| | | | | | | | | TOTAL / TOTAL | | | 47.63 | 2.38 | 50.01 |
| | | | | | 000464897833 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 51.7 | 1.20 | 59.05 | | |
| | | | | | 06/07/17 | AIRDRIE | AB | GST-HST / TPS-TVH | | | | 2.95 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.95 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 62.00 |
| | | | | | | | | TOTAL / TOTAL | | | 59.05 | 2.95 | 62.00 |
| | | | | | 000464897829 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 30.9 | 1.26 | 37.03 | | |
| | | | | | 06/01/17 | RED DEER | AB | GST-HST / TPS-TVH | | | | 1.85 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.85 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 38.88 |
| | | | | | | | | TOTAL / TOTAL | | | 37.03 | 1.85 | 38.88 |
| | | | | | 000464897827 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 16.5 | 1.21 | 19.05 | | |
| | | | | | 05/28/17 | EDMONTON | AB | GST-HST / TPS-TVH | | | | .95 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | .95 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 20.00 |
| | | | | | | | | TOTAL / TOTAL | | | 19.05 | .95 | 20.00 |
| | | | | | 000464897832 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 42.2 | 1.22 | 49.05 | | |
| | | | | | 05/28/17 | PONOKA | AB | GST-HST / TPS-TVH | | | | 2.45 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.45 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 51.50 |
| | | | | | | | | TOTAL / TOTAL | | | 49.05 | 2.45 | 51.50 |
| | | | | | 000464897831 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 51.3 | 1.16 | 56.67 | | |
| | | | | | 05/25/17 | PONOKA | AB | GST-HST / TPS-TVH | | | | 2.83 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.83 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 59.50 |
| | | | | | | | | TOTAL / TOTAL | | | 56.67 | 2.83 | 59.50 |
| | | | | 0021262 | 120014540351 | WATERLOO FORD L NCOL | | ENG NE OIL/DRIVER REQUEST//DR | 2.0 | 12.59 | 25.18 | | |
| | | | | LU55314 | 05/25/17 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 1.26 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.26 | |
| | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 26.44 |
| | | | | | | | | TOTAL / TOTAL | | | 25.18 | 1.26 | 26.44 |
| | | | | | 000464897830 | PETRO CANADA | | UNLEADED PREMIUM GASOLINE | 53.0 | 1.17 | 59.05 | | |
| | | | | | 05/22/17 | EDMONTON | AB | GST-HST / TPS-TVH | | | | 2.95 | |
| | | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.95 | |



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

# Element Fleet Management

element

BFDF290001

| |
|---|
| FLEET MANAGEMENT SERVICES DETAIL<br>DETA LS SERVICES DE GESTION DE PARC<br><br>PAGE - 130 OF 245<br>DE |

| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
|---|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-07-B MALKINSON<br>- -<br>- -<br>- -<br>- - |

| | |
|---|---|
| CLIENT NO.<br>NO DU CLIENT | [redacted] |
| NVOICE DATE<br>DATE DE LA FACTURE | 07/01/17 |
| NVOICE NO.<br>NO DE LA FACTURE | 0006847667 |

| UNIT NO<br>--------<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER I D.<br>-----------<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>-------------<br>NO. DE SERIE | CARD NO.<br>----------<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>---------<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-------------<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPL ER NAME<br>SUPPL ER LOCATION<br>-----------------<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>---------------------<br>DESCR PTION DES FRAIS | QTY<br>----<br>QTE | UNIT COST<br>---------<br>COUT UNIT | EXTENDED<br>PRICE<br>--------<br>TOTAL | GST-HST<br>PST/QST<br>--------<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>----------<br>MONTANT<br>TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | MALKINSON | | [redacted] | | | | ** REF NO TOT / TOT NO REF ** | | | | | 62.00 |
| | | | | | | | TOTAL / TOTAL | | | 59.05 | 2.95 | 62.00 |
| | | | | | 000464897828<br>05/18/17 | PETRO CANADA<br>RED DEER AB | UNLEADED PREMIUM GASOLINE | 40.4 | 1.19 | 45.71 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.29 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.29 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 48.00 |
| | | | | | | | TOTAL / TOTAL | | | 45.71 | 2.29 | 48.00 |
| | | | | | 000464036979<br>05/11/17 | FASGAS<br>INNISFAIL AB | UNLEADED REGULAR GASOLINE | 46.4 | .95 | 41.90 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 2.10 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 2.10 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 44.00 |
| | | | | | | | SUBTOTAL / SOUS TOT | | | 41.90 | 2.10 | 44.00 |
| | | | | | | | DISCOUNT / RABAIS | | | .46- | | .46- |
| | | | | | | | TOTAL / TOTAL | | | 41.44 | | 43.54 |
| | | | | | 000465109985<br>05/07/17 | IMPERIAL OIL<br>RED DEER AB | UNLEADED PREMIUM GASOLINE | 48.8 | 1.21 | 56.19 | | |
| | | | | | | | 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 |
| | | | UNIT TOTAL / TOT UNITE | | | | FUEL QTY / QTE CARB | 471.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 551.75 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 27.58 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 579.33 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .46- |
| | | | | | | | TOTAL / TOTAL | | | | | 578.87 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-07 | | | UNITS / VEHIC | | 1 | | FUEL QTY / QTE CARB | 471.8 | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 551.75 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 27.58 | |
| | | | | | | | BKDN TOTALS / TOTAUX COD FICATION | | | | | 579.33 |
| | | | | | | | DISCOUNT / RABAIS | | | | | .46- |
| | | | | | | | TOTAL / TOTAL | | | | | 578.87 |

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Brian Malkins on

**Claimant Name:** Brian Malkinson

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: #50.90+GST

**Purpose:**

fuel

ESSO

7 ELEVEN STORE 37784
2619-14 ST SW
CALGARY, AB T2T 3T9

ESSO EXPRESS PAY

2017-06-15 13:04:50

TRANS #: 020929
STATION#: 00302317
GST #: R119335453

PUMP 8
SUPRM $ 53.44
46.919L AT $1.139/L

GST INCLUDED $ 2.54

TOTAL $ 53.44

TYPE: PURCHASE
VISA
[redacted]
INVOICE NO: TYCB3373
[redacted]

VISA CREDIT
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

[redacted]

RECONCILIATION ID:
TYCB17061513015021

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Brian Malkins on

**Claimant Name:** Brian Malkinson

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: $60.00 + GST

**Purpose:**

fuel

ESSO

7 ELEVEN STORE 37833
45 GASOLINE ALLEY EAST
RED DEER COUNTY, AB T4E 1B1

ESSO EXPRESS PAY

2017-06-18 22:36:11

TRANS #: 006166
STATION#: 00302524
GST #: R119335453

PUMP 1
SUPRM $ 63.00
53.890L AT $1.169/L

GST INCLUDED $ 3.00

TOTAL $ 63.00

TYPE: PURCHASE
VISA
[redacted]
INVOICE NO: TCK45709
[redacted]

VISA CREDIT
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

[redacted]

RECONCILIATION ID:
TCK417061822330887

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA
## Personal Expense Claim Receipt Description

**Member Name:** Brian Malkins on

**Claimant Name:** Brian Malkinson

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: $52.02 + GST

**Purpose:**

fuel

ESSO

WESTSIDE ESSO 37649
37415 HWY #2
RED DEER, AB T4E 1B2

ESSO EXPRESS PAY

2017-06-20 21:03:21

TRANS #: 022709
STATION#: 00302540
GST #: R119335453

PUMP 5
EREG $ 54.62
56.371L AT $0.969/
L

GST INCLUDED $ 2.60

TOTAL $ 54.62

TYPE: PURCHASE
VISA
[redacted]
INVOICE NO: TUR87810
[redacted]

VISA CREDIT
A0000000031010
0600008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

[redacted]

RECONCILIATION ID:
TUR817062020595052

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Brian Malkins on

**Claimant Name:** Brian Malkinson

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $29.52 + GST

**Purpose:**

fuel

3LACK DIAMOND ESSO
HIGHWAY #7-22 JUNCTION
3LACK DIAMOND, AB TOL OHO

00303709

OH Ranch

VRN:R823807763

06/21/2017 5:18:13 PM
Register: 1 Trans #: 9279 Op ID: 1019
Your cashier: Deanna

EREG CA PUMP# 2
32.662 L @ $ 0.949/L $31.00 1
GST1 Incl In Fuel $1.48

Subtotal = $31.00

Total = $31.00

Change Due = $0.00

Credit $31.00

TYPE: PURCHASE
ACCOUNT: VISA $31.00
[redacted] INVOICE: TTL16629
[redacted]
A- VISA CREDIT
B- A0000000031010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Customer Copy

GST# R823807763
THANK YOU

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: $8.93 + GST

**Purpose:**

MRU - guest speaking to class

MOUNT ROYAL UNIVERSITY
Date: 03/28/17 11:10:27
Payment Type: Visa
[redacted]
ISO Code:
Ref:
9.38
Tax: .45
Total: 9.38

POS: AP1

MRU guest speaking to class

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: $6.67 + GST

**Purpose:**

solar energy society event

SAIT Polytechnic
1301 16th Ave NW
CAD-T2M 0L4 Calgary
Tax Code CAGST

L1 POF 28/03/17 19:00
Receipt 014656

Short-term parking tkt
P6L1B - No. 018070
28/03/17 17:02
28/03/17 19:00
Period 0d1h59'
(GST) $7.00

Solar energy society event

Total $7.00

Payment Received
VISA $7.00
[redacted]
01 APPROVED THANK YOU 027

Sub Total $6.67
GST 5% $0.33

All Amounts in CAD.
Deliv. Date=Receipt Date

0E109A4D - 1/1

**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: $4.76 + GST

**Purpose:**

black history month event

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

| EXPIRATION DATE | EXPIRATION TIME | | DATE ISSUED | TIME ISSUED | AMOUNT PAID |
|---|---|---|---|---|---|
| 31/03/17 | 06:00 | black history | 30/03/17 | 18:37 | $ 5.00 |

AMOUNT PAID

$ 5.00 93230002 18:37

LOT 3044 CC

PRECISE PARKLINK WEST LTD.

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

696016 NON TRANSFERABLE

PRECISE PARKLINK WEST LTD.

696016 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: $7.14 +GST

**Purpose:**

Rwanda Genocide event

MOUNT ROYAL UNIVERSITY
Date: 04/08/17 16:59:45
Payment Type: Visa
Account N[redacted]
Auth Code
ISO Code:
Ref:
7.50
Tax: .36
Total: 7.50

POS: AP5

Rwanda genocide event

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: $3.33+GST

**Purpose:**

national workers day of mourning event

'-7000 CALGARY PARKING AUTHORITY (403) 5

Terminal: 574 [redacted]

Zone: 9062 [redacted]

Valid through:

FRIDAY 28 APR 17

1:04 PM

DofM

AMOUNT PAID: $3.50 (GST incl.)

Auth No: [redacted]

Start Time: 4/28/2017 12:12 PM

Receipt No: 61802

537-7006 FREE Battery Boosting & Tire Inflation Services (40

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Brian Malkins on

**Claimant Name:** Brian Malkinson

**Expense Category:** Member Parking

**For hosting, select one:**

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: $6.43 + GST

**Purpose:**

Parking-Cancer Centre event

**RECEIPT**
**Foothills**
Medical Centre
Lot 6 - North

Cancer Centre Event

License Plate Number
[redacted]

Expiration Date/Time

**11:39 AM**
**JUN 15, 2017**

Purchase Date/Time: 10:09am Jun 15, 2017
Total Due: $6.75 Rate: $6.75 - 1 Hr 30 Min
Total Paid: $6.75 Payment Type: Card
Ticket #: 00024561
S/N #: 520116321839
Setting: Lot 06 - North
Mach Name: CA-FMC-0603

[redacted]

www.ahs.ca
Do Not Place On Dash

# 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 | Membership Number | Date |
|---|---|---|
| BRIAN MALKINSON<br>LEGIS ASSEMBLY OF AB | [redacted] | June 16, 2017 |



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

Statement includes payments and charges received by June 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.

0985

**Credit Limit Summary On June 16, 2017** | **Total Credit Limit $** [redacted] | **Available Credit Limit $** [redacted]

**New Transactions for BRIAN MALKINSON**

| | | Amount $ |
|---|---|---|
| [redacted] | | |
| June 15 | **CHECKER CABS LTD 000 CALGARY**<br>TAXICABS AND LIMOUSINES | 11.20 |
| **Total New Transactions for BRIAN MALKINSON** | | [redacted] |

$10.67 + 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)

RECEIVED MAY 03 2017 FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES LAO

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

**For the Month of:** April **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 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 3 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 4 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 5 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 7 | | | ☐ | ☐ | ☐ | | | |
| 8 | | | ☐ | ☐ | ☐ | | | |
| 9 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 10 | 60 km from Perm. Res. | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 11 | 60 km from Perm. Res. | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 12 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 14 | | | ☐ | ☐ | ☐ | | | |
| 15 | | | ☐ | ☐ | ☐ | | | |
| 16 | | | ☐ | ☐ | ☐ | | | |
| 17 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 18 | 60 km from Perm. Res. | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 19 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 20 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | | | ☐ | ☐ | ☐ | | | |
| 23 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 24 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 25 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | | | ☐ | ☐ | ☐ | | | |
| 28 | | | ☐ | ☐ | ☐ | | | |
| 29 | 60 km from Perm. Res. | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 30 | 60 km from Perm. Res. | Edmonton | ☒ | ☐ | ☒ | 28.52 | 1.43 | 29.95 |
| 31 | | | ☐ | ☐ | ☐ | | | |
| | | | Grand Total | | | $606.71 | $30.34 | $637.05 |

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**

May 3, 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:** May **Year:** 2017 **Employee #:**

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal B | Meal L | Meal D | Subtotal | GST | Total |
|---|---|---|---|---|---|---|---|---|
| 1 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 2 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 3 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 4 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 5 | | | ☐ | ☐ | ☐ | | | |
| 6 | | | ☐ | ☐ | ☐ | | | |
| 7 | Travel to/from Capital | Edmonton | ☐ | ☒ | ☒ | 30.81 | 1.54 | 32.35 |
| 8 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 9 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 10 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 12 | | | ☐ | ☐ | ☐ | | | |
| 13 | | | ☐ | ☐ | ☐ | | | |
| 14 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 15 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 16 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 17 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 18 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 19 | | | ☐ | ☐ | ☐ | | | |
| 20 | | | ☐ | ☐ | ☐ | | | |
| 21 | | | ☐ | ☐ | ☐ | | | |
| 22 | 60 km from Perm. Res. | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 23 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 24 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 25 | Travel to/from Capital | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 26 | | | ☐ | ☐ | ☐ | | | |
| 27 | | | ☐ | ☐ | ☐ | | | |
| 28 | Travel to/from Capital | Edmonton | ☐ | ☐ | ☒ | 19.76 | 0.99 | 20.75 |
| 29 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 30 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| 31 | 60 km from Perm. Res. | Edmonton | ☒ | ☒ | ☒ | 39.57 | 1.98 | 41.55 |
| | | | | | Grand Total | $802.38 | $40.12 | $842.50 |

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**

June 6, 2017
**Date**

# 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:** 4/1/2017

**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:** 2017-2018

**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.

April 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

# 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:** 4/1/2017

**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:** 2017-2018

**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.

May 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**

# 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:** 4/1/2017

**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:** 2017-2018

**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.

June 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

# 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
June 16, 2017



0985

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

Statement includes payments and charges received by June 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.

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

**New Transactions for BRIAN MALKINSON** Amount $

[redacted]

| | | Amount $ |
|---|---|---|
| June 10 | COAST LETHBRIDGE HOT LETHBRIDGE<br>Arrival 09/06/17 Departure 10/06/17 | 160.27 |

[redacted]

**Total New Transactions for BRIAN MALKINSON** [redacted]

$152.64 + 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]

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: Shalem Manor Seniors $40.90

**Purpose:**

To provide treats for a meet and greet with seniors residing at Shalem Manor

YOUR RECEIPT
THANK YOU
CALL AGAIN

REG 04-28-2017 10:50
000113

| | |
|---|---|
| 1 6 CHZ BUNS | $6.00 |
| 2 SWEETS | $11.40 |
| 1 SWEETS | $5.50 |
| 1 SWEETS | $5.00 |
| 1 SWEETS | $7.50 |
| 1 SWEETS | $5.50 |
| TL | $40.90 |
| CASH | $60.00 |
| CG | $19.10 |

GLAMORGAN BAKERY
4032422800
KNOWN FOR OUR
CHZ BUNS

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: $89.57

**Purpose:**

Hash Browns for the MLA Stampede Breakfast on July 9, 2017

COSTCO WHOLESALE

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW
CALGARY, AB
T3R 0A1

MEMBER [redacted]

13 @ 6.89
558916 HASH BRN PAT 89.57

TOTAL 89.57
VF Interac 89.57

[redacted]
ACCT: CHEQUING
REFERENCE#: 66231100-0010011910 C
[redacted] 06/08/17 10:52:42
Invoice#: 12713

COSTCO WHOLESALE #543
11588 SARCEE TRAIL NW
CALGARY, AB T3R 0A1

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: $89.57

0543 003 0000000066 0038

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: BALWINDER P REG# 3
2017/06/08 10:52 0543 03 0038 66

GST/HST #121476329
GST #121476329
THANK YOU - COME AGAIN

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: Constituents attending MLA Stampede Breakfast

**Purpose:** $ 306.54

Sausages and hashbrowns for the MLA's Stampede Breakfast on July 9, 2016

COSTCO WHOLESALE

#56 CALGARY,ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7
MEMBER [redacted]

14 @ 15.99
403322 TURK SAUSAGE 223.86
12 @ 6.89
558916 HASH BRN PAT 82.68

TOTAL 306.54
VF Interac 306.54

[redacted]
ACCT: CHEQUING
REFERENCE#: 66231141-0010010110 C
[redacted]
05/31/17 10:47:50
Invoice#: 48103

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

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: $306.54

0056 005 0000000006 0025

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 26
CASHIER: HECTOR S REG# 5
2017/05/31 10:47 0056 05 0025 6

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

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: constituents attending MLA Stampede Breakfast

**Purpose:** $17.96 + GST

Tang for the MLA Stampede Breakfast

nofrills. Lowest food prices

WHY PAY MORE?...SHOP AT
Kevin & Amanda's NO FRILLS

21-GROCERY
(2)056188005750 TANG CP GR
2 @ $8.98 17.96

SUBTOTAL 17.96

G=GST 5% 17.96 @ 5.000% 0.90

TOTAL 18.86

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

GLOBAL PAYMENTS MERCHANT # 6545940
Kevin Amanda's NF Calgary
5401 Temple Drive NE
Calgary AB
STORE 03970 TERM Z039700
SLIP # 859700 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
Interac
REF # AUTH # RESP 001
[redacted] ISO 00
AID: A0000002771010
TSI F800 TVR 0080008000

DATE TIME AMOUNT
05/31/2017 11:17:46 $ 18.86
APPROVED

DEBIT TND 18.86

GST # 78531-6723 RT0001

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Thank You, Come Again
Thank You, Come Again !
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TO COLLECT POINTS!!
**REDEEM HERE FOR FREE GROCERIES**
2017/05/31 11:17
413 413 01 8597

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