

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

|  | Budget      | Used this<br>Quarter | Used<br>To-Date |
|--|-------------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |             |                      |                 |
| <b>Transportation</b>                                      |             |                      |                 |
| Fuel and Minor Maintenance - \$                            |             | \$928.60             | \$2,605.22      |
| MLA Parking Cap - \$                                       | \$900.00    | \$102.84             | \$140.10        |
| Other Travel - Parking - \$                                |             |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |             |                      |                 |
| Taxi, Bus Travel - \$                                      |             |                      | \$10.67         |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |             |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |             | \$661.52             | \$2,070.61      |
| <b>Accommodation</b>                                       |             |                      |                 |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$23,160.00 | \$4,500.00           | \$9,000.00      |
| Travel Accommodations Allowance                            |             | \$187.08             | \$339.72        |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10.0        | 2.0                  | 2.0             |
| <b>Other</b>   |             |                      |                 |
| Hosting - \$   |             | \$646.47             | \$1,101.44      |
| <b>Non-Financial Reporting</b>                             |             |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |             |                      |                 |
| Constituency Travel (Kilometres) - NF                      | 35,000.0    | 1,707.0              | 3,253.0         |
| Special Trips (5 trips per year) - NF                      | 5.0         | 1.0                  | 2.0             |
| <b>Travel To and From the Capital</b>                      |             |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |             | 0.5                  | 0.5             |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0        | 3.0                  | 14.0            |
| <b>Other Travel</b>  |             |                      |                 |
| 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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]  
NO DU CLIENT  
NVOICE DATE 08/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006873046  
NO DE LA FACTURE

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCR PTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|---|------------|------------------------|----------------------------|--|----------------------------------|
|                           | MALKINSON  |                        |                             |                                   | 000468658658<br>07/14/17   | PETRO CANADA<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 37.5       | 1.12                   | 40.00                      | 2.00<br>2.00                             | 42.00<br>42.00                   |
|                           |  |                        |                             |                                   | 000468658657<br>07/03/17   | PETRO CANADA<br>EDMONTON AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 52.1       | 1.09                   | 54.05                      | 2.70<br>2.70                             | 56.75<br>56.75                   |
|                           |  |                        |                             |                                   | 000466643194<br>06/29/17   | SHELL CANADA INC<br>RED DEER AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   | 56.9       | 1.16                   | 62.81                      | 3.14<br>3.14                             | 65.95<br>65.95                   |
|                           |  |                        |                             |                                   | 000467217454<br>06/29/17   | FASGAS<br>BOWDEN AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 51.9       | .96                    | 47.62                      | 2.38<br>2.38                             | 50.00<br>50.00<br>52-<br>49.48   |
|                           |  | 7333622947             |                             |                                   | 000467217452<br>06/11/17   | FASGAS<br>BOWDEN AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 55.4       | 1.21                   | 63.82                      | 3.19<br>3.19                             | 67.01<br>67.01<br>55-<br>66.46   |
|                           |  |                        |                             |                                   | 000467214209<br>06/04/17   | FASGAS<br>INNISFAIL AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 48.3       | 1.18                   | 54.29                      | 2.71<br>2.71                             | 57.00<br>57.00<br>48-<br>56.52   |
|                           |  |                        |                             |                                   | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                               | 302.1      |                        | 322.59                     | 16.12                                    | 338.71<br>1.55-<br>337.16        |
|                           |  |                        |                             |                                   | BKDN TOTALS / TOTAUX CODIFICATION<br>01-07                                   | UNITS / VEHIC 1  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS  | 302.1      |                        | 322.59                     |  |                                  |

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 134 OF 254  
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| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION                                     |
|--|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY<br>DIV-07-B MALKINSON<br>- -<br>- -<br>- -<br>- - |

BDFD290001

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE  
DATE DE LA FACTURE  
NVOICE NO.  
NO DE LA FACTURE

08/01/17  
0006873046

| UNIT NO<br>-----<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<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. | SUPPLER NAME<br>SUPPLER 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 |
|------------------------------------|---|---------------------------------|--------------------------------------|--|---|---|--|---------------------|---------------------------------|-------------------------------------|---|---|
| BKDN TOTALS / TOTAUX CODIFICATION  |   |                                 |                                      |  |   |   | GST-HST/TPS-TVH                                      |                     | 16.12                           |                                     |   |   |
| BKDN TOTALS / TOTAUX CODIFICATION  |   |                                 |                                      |  |   |   |  |                     | 338.71                          |                                     |   |   |
| DISCOUNT / RABAIS                  |   |                                 |                                      |  |   |   |  |                     | 1.55-                           |                                     |   |   |
| TOTAL / TOTAL                      |   |                                 |                                      |  |   |   |  |                     | 337.16                          |                                     |   |   |

# Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 125 OF 233  
 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.         |            |
| NO DU CLIENT       |            |
| NVOICE DATE        | 09/01/17   |
| DATE DE LA FACTURE |            |
| NVOICE NO.         | 0006898662 |
| NO DE LA FACTURE   |            |

| UNIT NO<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|---------------------------|--|------------------------|-----------------------------|-----------------------------------|--|--|--|------------|------------------------|----------------------------|--|----------------------------------|
|                           | MALKINSON  |                        |                             |                                   | 000471349224<br>08/01/17   | PETRO CANADA<br>AIRDRIE AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 43.3       | 1.13                   | 46.57                      | 2.33<br>2.33                             | 48.90<br>48.90                   |
|                           |  |                        |                             |                                   | 000470802875<br>07/31/17   | IMPERIAL OIL<br>RED DEER AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 27.1       | 1.11                   | 28.57                      | 1.43<br>1.43                             | 30.00<br>30.00                   |
|                           |  |                        |                             |                                   | 000471349220<br>07/27/17   | PETRO CANADA<br>STRATHMORE AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 45.3       | 1.10                   | 47.43                      | 2.37<br>2.37                             | 49.80<br>49.80                   |
|                           |  |                        |                             |                                   | 000471349222<br>07/27/17   | PETRO CANADA<br>MEDICINE HAT AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 18.0       | 1.11                   | 19.05                      | .95<br>.95                               | 20.00<br>20.00                   |
|                           |  |                        |                             |                                   | 000471349219<br>07/26/17   | PETRO CANADA<br>STRATHMORE AB  | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 43.8       | 1.12                   | 46.67                      | 2.33<br>2.33                             | 49.00<br>49.00                   |
|                           |  |                        |                             | 0025718<br>MN59671                | 120014801354<br>07/24/17   | NORTH STAR FORD CALG<br>CALGARY AB   | SHOP SUPPLIES/SHOP SUPPLIES/S<br>GST-HST / TPS-TVH<br>LUB OIL FILTR/PREVENT MAINTEN<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 1.0<br>1.0 | 6.02<br>226.37         | 6.02<br>226.37             | 11.62<br>11.62                           | 244.01<br>244.01                 |
|                           |  |                        |                             |                                   | 000471349223<br>07/19/17   | PETRO CANADA<br>AIRDRIE AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 35.8       | 1.15                   | 39.14                      | 1.96<br>1.96                             | 41.10<br>41.10                   |
|                           |  |                        |                             |                                   | 000471349221<br>07/17/17   | PETRO CANADA<br>LACOMBE AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                      | 52.1       | .97                    | 48.10                      | 2.40<br>2.40                             | 50.50<br>50.50                   |
|                           |  |                        |                             |                                   | 000470941546<br>07/07/17   | SEVEN ELEVEN<br>CALGARY AB   | UNLEADED PREMIUM GASOLINE<br>GST-HST / TPS-TVH   | 54.6       | 1.10                   | 57.14                      | 2.86                                     |                                  |

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 09/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006898662  
NO DE LA FACTURE

| UNIT NO<br>-----<br>NO.<br>D'UNITE | DRIVER NAME<br>DRIVER ID.<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. | SUPPLIER NAME<br>SUPPLIER 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 |
|------------------------------------|---|---------------------------------|--------------------------------------|--|---|---|---|-------------------------------|---------------------------------|---|---|---|
|                                    | MALKINSON   |                                 |                                      |  |   |   | REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL   |                               |                                 | 2.86<br>57.14                                   | 2.86  | 60.00<br>60.00                            |
|                                    |   |                                 |                                      |  | 000470061528 FASGAS<br>07/04/17 INNISFAIL   | AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>SUBTOTAL / SOUS TOT<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL | 46.5<br>.<br>.<br>.<br>.<br>. | .92                             | 40.95<br>2.05<br>2.05<br>40.95<br>.47-<br>40.48 | 2.05<br>2.05                                      | 43.00<br>43.00<br>.47-<br>42.53           |
|                                    |   |                                 |                                      |  | UNIT TOTAL / TOT UNITE  |   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                               | 366.5                         |                                 | 606.01<br>30.30                                 | 30.30   | 636.31<br>.47-<br>635.84                  |
|                                    | BKDN TOTALS / TOTAUX CODIFICATION<br>01-07                                      |                                 | UNITS / VEHIC                        | 1  |   |   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH<br><br>BKDN TOTALS / TOTAUX COD FICATION<br>DISCOUNT / RABAIS<br>TOTAL / TOTAL                          | 366.5                         |                                 | 606.01  | 30.30   | 636.31<br>.47-<br>635.84                  |

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: \$3.57 + GST

Purpose:

Parking - funding announcement

ices (403) 537-7006

Plate: [REDACTED]

Zone: [REDACTED]

FREE Battery Boosting & Tire

Valid through:

**THURSDAY**  
**06 JUL 17**  
**11:26 AM**

START TIME: 7/6/2017 10:36 AM  
AMOUNT PAID: \$3.75 (GST incl.)

Transaction No: efdal962db63dc

Terminal: 1113

Receipt No: 1212

Services (403) 537-

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-70

*Green line*

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:

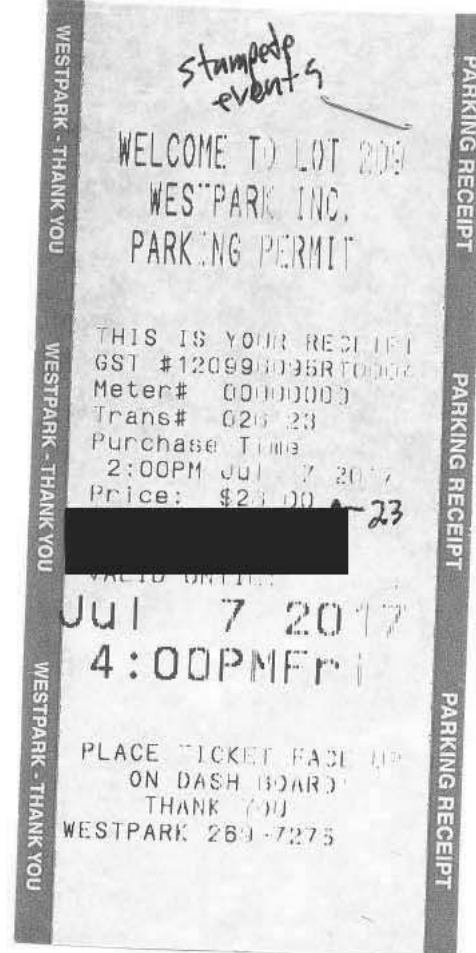
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$21.90 + GST

Purpose:

Parking - Stampede Events



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: \$22.86 + GST

Purpose:

Parking - Caucus meeting

(403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 857

Zone: Lot 28 : 9028

Valid through:

**MONDAY 10 JUL 17**  
**6:00 PM**

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 7/10/2017 7:08 AM

Auth No:

RECEIPT NO: 72487

parkplus.ca

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)



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: \$13.33 + GST

Purpose:

Parking - Stampede Events

*Stampede Events*  
LOT 096  
Indigo  
PARKING PERMIT

THIS IS YOUR RECEIPT  
GST #120996095RT0004  
Meter# 03012357  
Trans# 015015  
Purchase Time:  
4:56PM Jul 10 2017  
Price: \$14.00

VALID UNTIL:  
Jul 10 2017  
5:56PM Mon

PLACE RECEIPT FACE UP  
ON DASH BOARD!  
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: \$2.86 + GST

Purpose:

Parking - Stampede Events

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **2598**

Valid through:  
**TUESDAY**  
**11 JUL 17**  
**10:43 AM**

START TIME: 7/11/2017 9:13 AM  
AMOUNT PAID: \$3.00 (GST Incl.)  
[REDACTED]

Trn No: 72e00018bdf5afd  
Terminal: 1032  
Receipt No: 658  
*stampede event*

Pay for y

ALGARY PARKING AUTHORITY (403) 537-7000  
CALGARY P

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:

Parking - stampede events

Zone: **2152**

*stampede centre*

Valid through:

**FRIDAY**  
**14 JUL 17**  
**12:06 PM**

Pay for your parking online: [www.parking.ca](http://www.parking.ca)

START TIME: 7/14/2017 10:06 AM  
AMOUNT PAID: \$5.00 (GST Incl.)

Terminal: 1039  
Receipt No: 3539

CALGARY PARKING AUTHORITY (403) 537-7000

CAL

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:

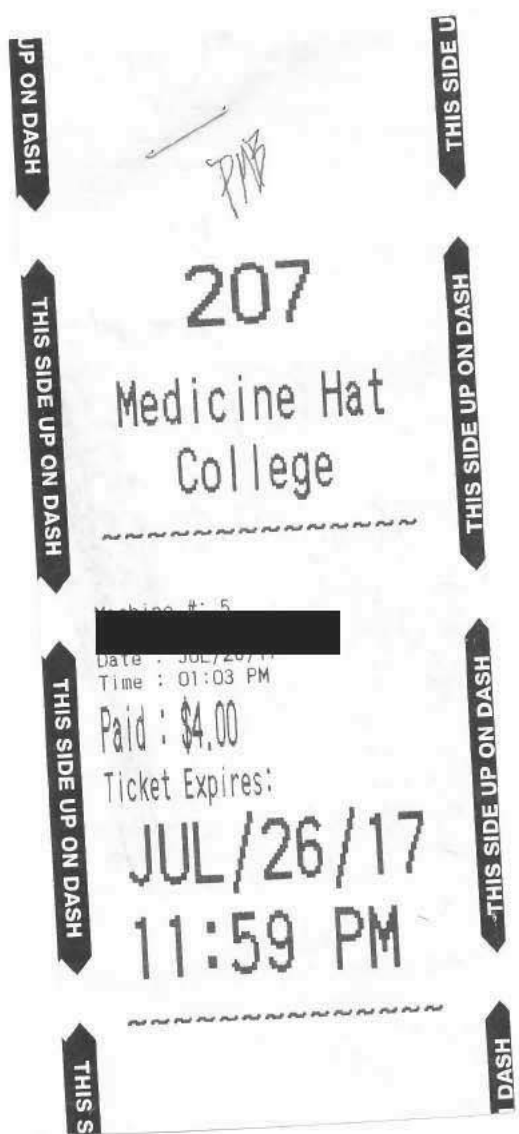
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$3.81 + GST

Purpose:

Parking - Medicine Hat - PMB consultation



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: \* \$ 3.81 + GST

Purpose:

Parking - Pride Flag raising

Plate: 

Zone: **1505**

*Flag raising*

Valid through:

**FRIDAY**

**25 AUG 17**

**10:49 AM**

START TIME: 8/25/2017 9:56 AM

AMOUNT PAID: \$4.00 (GST incl.)

  
Terminal: 1124

Receipt No: 3605

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: \* \$ 3.57 + GST

Purpose:

Parking - meeting with MP Kent Hehr

ing online: www.parkplus.ca

Plate: [REDACTED]

Zone: 1916

Valid through:

**THURSDAY**  
**24 AUG 17**  
**2:35 PM**

START TIME: 8/24/2017 1:05 PM  
AMOUNT PAID: \$3.75 (GST incl.)

Terminal: 1089  
Receipt No: 2781

our parking online: w

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

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: \$ 17.14 + GST

Purpose:

Event - YWCA



0 ~~YWCA~~ A  
20 VIC  
CORE PARKADE  
Indigo Park  
RECEIPT C2

ENTRY TIME:  
19.09.17 11:25  
EXIT TIME:  
19.09.17 14:06  
PARK-DUR.: HRS:MIN  
0:02:41  
AMOUNT:  
\$ 18.00

KIND OF PAYMENT:  
VISA

REF. 49  
GST No.  
12099-6095 RT0004

THANK YOU FOR YOUR  
VISIT

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: \$143 + GST

Purpose:

parking - campfirefly event

13  
PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

Terminal: 771

Zone: 3673

Plate: [REDACTED]

Valid through:

**SATURDAY 02 SEP 17**  
**11:50 AM**

*Camp  
Firefly  
Event*

AMOUNT PAID: \$1.50 (GST incl.)

Auth No: [REDACTED]

Start Time: 9/2/2017 9:50 AM

Receipt No: 34575

ting & Tire Inflation Services (403) 537-7006 FREE Battery Boo:



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: \$1.90 + GST

Purpose:

parking - fiesta filipino

Y (403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 575

Zone: 9062

Plate: XXXXXXXXXX

Valid through:

**SATURDAY 02 SEP 17**  
**6:00 PM**

*Fiesta Filipino*



AMOUNT PAID: \$2.00 (GST incl.)

Auth No:

Start Time: 9/2/2017 1:37 PM

Receipt No: 44008

w.parkplus.ca

Pay for your parking online: wv

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: \$1.90 + GST

Purpose:

parking - labour day bbq

37-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 574

Zone: 9062

Plate: [REDACTED]

Valid through:

MONDAY 04 SEP 17

6:00 PM

labour day  
BBQ

AMOUNT PAID: \$2.00 (GST incl.)

Auth No:

3) 537-7006 FREE Battery Boosting & Tire Inflation Services (4

Start Time: 9/4/2017 11:36 AM

Receipt No: 68414



# 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:** June

**Year:** 2017

**Employee #:**

| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T. | Total  |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|--------|
|              |                        |                           | B                                   | L                                   | D                                   |          |        |        |
| 1            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55  |
| 2            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 3            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 4            | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75  |
| 5            | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55  |
| 6            | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55  |
| 7            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99   | 20.80  |
| 8            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 9            | 60 km from Perm. Res.  | Lethbridge                | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75  |
| 10           | 60 km from Perm. Res.  | Lethbridge                | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55  |
| 11           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75  |
| 12           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81    | 1.54   | 32.35  |
| 13           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 14           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | 19.76    | 0.99   | 20.75  |
| 15           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |          |        |        |
| 16           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81    | 1.54   | 32.35  |
| 17           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 18           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75  |
| 19           | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 28.52    | 1.43   | 29.95  |
| 20           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 28.52    | 1.43   | 29.95  |
| 21           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 22           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 24           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 25           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 26           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 27           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 28           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 29           | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55  |
| 30           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |        |
| Grand Total  |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | 435.14   | 21.76  | 456.90 |

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.

Grand Total

Member Signature

Date

July 19, 2017



# 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:** July

**Year:** 2017

**Employee #:**



| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T. | Total    |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|----------|
|              |                        |                           | B                                   | L                                   | D                                   |          |        |          |
| 1            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 2            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 3            | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75    |
| 4            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 5            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 6            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 7            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 8            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 9            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 10           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 11           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 12           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 13           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 14           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 15           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 16           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 17           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 18           | 60 km from Perm. Res.  | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 19           | 60 km from Perm. Res.  | Red Deer                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | 19.81    | 0.99   | 20.80    |
| 20           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 21           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 22           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 24           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 25           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 26           | 60 km from Perm. Res.  | Med Hat                   | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55    |
| 27           | 60 km from Perm. Res.  | Med Hat                   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | 8.76     | 0.44   | 9.20     |
| 28           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 29           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 30           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |          |
| 31           | Travel to/from Capital | Edmonton                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | 19.76    | 0.99   | 20.75    |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$186.81 | \$9.34 | \$196.15 |

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.

Member Signature

Date

*Brian Malkinson* Sept 11, 2017



# 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: August

Year: 2017

Employee #:

| Day of Month | Reason for Travel      | Meal Purchase Location(s) | Meal                                |                                     |                                     | Subtotal | G.S.T. | Total   |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|--------|---------|
|              |                        |                           | B                                   | L                                   | D                                   |          |        |         |
| 1            | Travel to/from Capital | Edmonton                  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57    | 1.98   | 41.55   |
| 2            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 3            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 4            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 5            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 6            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 7            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 8            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 9            |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 10           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 11           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 12           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 13           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 14           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 15           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 16           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 17           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 18           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 19           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 20           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 21           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 22           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 23           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 24           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 25           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 26           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 27           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 28           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 29           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 30           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| 31           |                        |                           | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |          |        |         |
| Grand Total  |                        |                           |                                     |                                     |                                     | \$39.57  | \$1.98 | \$41.55 |

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.

Member Signature

Date

SEP 07 2017  
SEP 6, 2017



## 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)**

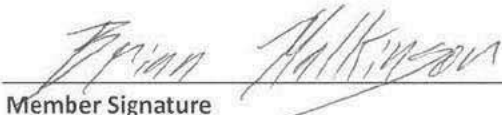
☒ **12 Monthly Payments**

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.

July 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





# 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)**

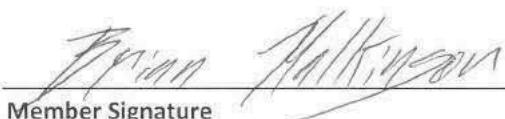
☒ **12 Monthly Payments**

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.

August 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



## 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.

September 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

Updated April 2016



ACTIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

hotel - Medicine Hat - PMB consultation

\$72.80

SATELLITE MOTEL  
1705 BOMFORD CRES SW  
MEDICINE HAT AB

CARD TYPE VISA  
DATE 2017/07/26  
TIME 2584 18:00:51  
RECEIPT NUMBER  
C84134485-001-822-003-0

PURCHASE  
TOTAL

\$76.30

VISA CREDIT  
A0000000031010  
C51BCB2DC529D1A4  
0080008000-E800  
EF6BBF23631B645E  
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY



**Satellite Motel**

On No. 1 Highway one block from the  
Husky Truck Stop (South)

\*\*Wireless Internet Available

(403) 526-5951 Fax (403) 526-5953 Toll Free: 1-877-526-5951  
1705 Bomford Cres. S.W., Medicine Hat, AB T1A 5E8

GST No. 86614 3295RT 0002

12147

NAME: Brian Malkinson

ADDRESS: \_\_\_\_\_

CITY & PROVINCE: Calgary

CAR LICENSE \_\_\_\_\_ YEAR AND MAKE OF CAR \_\_\_\_\_

COMPANY NAME \_\_\_\_\_ PHONE NO. 527-451-7062

DAYS OCCUPIED  
SUN ☐ MON ☐ TUE ☐ WED ☐ THU ☐ FRI ☐ SAT ☐

Signature: [Signature]

- Notice to guests -

1. This property is privately owned and the management reserves the right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.
2. \$50.00 Penalty for smoking in a non-smoking room.
3. \$100.00 Penalty for pet in Room.

|                       |            |
|-----------------------|------------|
| Date In: <u>7/26</u>  | ROOM-Unit  |
| Date Out: <u>7/27</u> | <u>109</u> |
| No. of Persons        |            |
| Rate <u>70</u>        |            |
| Deposit:              |            |
| R-Tax: <u>2.8</u>     |            |
| GST: <u>3.5</u>       |            |
| Paid By:              |            |
| Total \$ <u>76.30</u> |            |



# 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

Date  
**August 16, 2017**

Page 1 of 2

| Previous Balance | Payments and Credits | New Charges<br>including Delinquency<br>Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
|                  |                      |  |                |

Statement includes payments and charges received by August 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 August 16, 2017

Total Credit Limit \$

Available Credit Limit \$

## New Transactions for BRIAN MALKINSON

Amount \$

|         |                              |           |
|---------|------------------------------|-----------|
| July 18 | BAYMONT INN & SUITE RED DEER | 119.99    |
|         | Arrival                      | Departure |
|         | 18/07/17                     | 19/07/17  |

## Total New Transactions for BRIAN MALKINSON

119.99

\$114.28 + GST

## 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**



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

↑ Please detach here ↑

|                   |               |                |
|-------------------|---------------|----------------|
| Membership Number |               |                |
|                   |               |                |
|                   | Amount Due \$ | Amount Paid \$ |
|                   |               |                |

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



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: Iftar Event hosted in Calgary-McCall

Purpose:

Iftar event hosted in McCall

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: 78.46 + GST

Purpose:

Tim Hortons coffee for the MLA July 9, 2017 Stampede Breakfast

*Tim Hortons*

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

Take Out

230

1 Canbro 70 Orig Blend

Subtotal:

GST: \$4.70 PST:

Tim Card:

Visa:

\$82.38

Change Due:

\$0.00

Take Out

# 230

Cashier 100

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Tue Jul 4, 2017 13:55:49

Receipt #: 20981122

GST #

Card Entry:SWIPE

Previous Balance:CAD

Trans Type:Redemption

Term #:

0202

Remaining Balance:CAD

\$0.00

Auth #:

APPROVED - THANK YOU

VISA

Card Entry:CHIP

Sequence:000014

Trans Type:Purchase

\$82.38

Term #:

202

Ref #:

00000014

Application Label:

VISA CREDIT

AID #:

0000000031010

TUR #:

0000000000

TSI #:

7800

Auth

APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Signe Spence

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \$281.97 + GST

Purpose:

Tim Hortons coffee for the MLA July 9, 2017 Stampede Breakfast

*Tim Hortons*

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

Take Out

231

3 Cambro 70 Orig Blend \$281.97

Subtotal: \$281.97

GST: \$14.10 PST: \$0.00

~~Grand Total~~ \$296.07

Visa: \$296.07

Change Due: \$0.00

Take Out

# 231

Cashier 100

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Tue Jul 4, 2017 13:56:25

Receipt #: 20981132

GST #

Card Entry:CHIP Sequence:000015  
Trans Type:Purchase \$296.07  
Term #: 202  
Ref #: 00000015  
Application Label: VISA CREDIT  
AID #: A0000000031010  
TVR #: 8080008000  
TSI #: 7800  
Auth: [REDACTED] APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Culligan Water

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \$26.00

Purpose:

Water for office



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 #: 90956TG  
Invoice Date: 06/29/2017  
Shipped: 06/29/2017  
PO No:  
Customer No:  
Due Date: 07/29/2017

Balance: \$28.50 CAD

**Billing Address:**

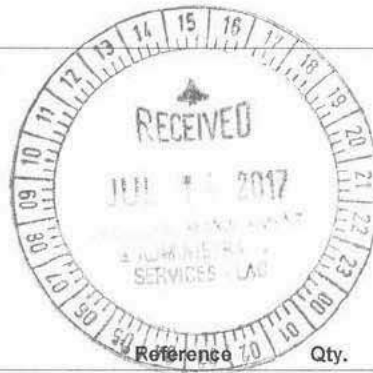
LEGISLATIVE ASSEMBLY OFFICE  
9820 107 ST  
4TH FLOOR  
EDMONTON AB T5K 1E7

**Location Address:**

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

**Comments:**

R-1500490



| Service Date | Description      | Comments   | Reference | Qty. | Price | Amount |
|--------------|------------------|------------|-----------|------|-------|--------|
| 06/29/2017   | 18L RO Delivered |            |           | 2    | 8.00  | 16.00  |
| 06/29/2017   | Bottle Deposit   | Dn: 2 Rt:1 |           | 1    | 10.00 | 10.00  |

recommended by Brian McKenzie

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

Page 1 of 1

Sub-Total:

Tax:

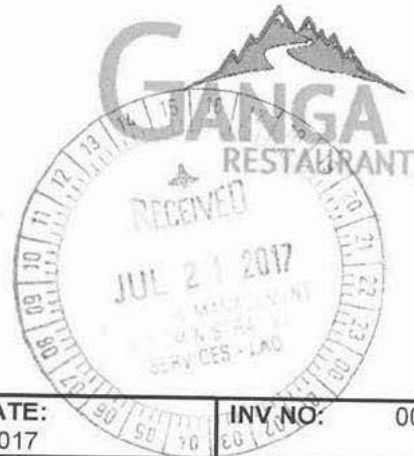
Total:

Customer No:

Invoice No:

90956TG

# INVOICE



|   |             |
|---|-------------|
| FOR DATE:<br>29-06-2017                     | INV NO: 001 |
| TEL:  | PAGE NO: 01 |
| BILL TO:<br>Mr. Irfan Sabir<br>Calgary - AB |             |

| DATE   | DESCRIPTION             | Total Days | Nos. of guest | Per head | Amount CAD |
|--|-------------------------|------------|---------------|----------|------------|
| June 2017  | Outdoor Catering<br>GST | 01         | 100           | 15.00    | 1500.00    |
|  |                         |            |               | 5%       | 0.00       |
|  |                         |            |               | TOTAL    | 1500.00    |
|  |                         |            |               | ADVANCE  | 0.00       |
|  |                         |            |               | BALANCE  | 1500.00    |
| Total amount chargeable (in words): One Thousand and Five Hundred Canadian Dollars only. |                         |            |               |          |            |

**NOTE:**  
Amount charged for 100 nos. of guest.

Calgary Currie share \$ 200.00



## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Brian MalkinsonClaimant Name: Brian MalkinsonExpense Category: Hosting

## For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: staff appreciation

\$ 60.04 + GST

## Purpose:

summer staff appreciation lunch

# 13

Spiros Pizza &  
Spaghetti House Ltd.

1902-33 Street SW

Calgary Canada

Tel: 685-4444

GST#

## Guest Check

Table :3 Check #00002

Cover:1 Date : 9/8/17

Time :12:53:17 Open By: Amanda

6 Soft Drinks 13.50

1 XL-Anjelika's Greek 37.00

Item Total(\$): 50.50

Tax(\$): 2.53

Total(\$): 53.03

No. of Print : 1

Print Time : 12:53:17

Thank You

CUSTOMER COPY

SPIROS PIZZA  
1902 33RD ST SW  
CALGARY, AB  
T3E2S5

Purchase

Terminal ID: 70493790

Amount: \$53.03

Tip: \$9.54

Total: \$62.57

VISA

AID: A000000000000000  
AID Name: VISA CREDIT

Date/Time: 08/09/2017 13:11:35

Transaction: 0000

Batch: 055

Reference: 66211663 0010011990 0

TVR/TSI: 0000000000 0000

01 APPROVED - THANK YOU 027

IMPORTANT-retain this copy  
for your records