

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th Leg
007 - Calgary-Currie - Malkinson, Brian
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$192.74	\$192.74
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF			
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF			
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF			
Special Trips (5 trips per year) - NF			
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		0.5	0.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/19
 DATE DE LA FACTURE
 INVOICE NO. 0007513984
 NO DE LA FACTURE

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.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	MALKINSON			0000777	000529154864 03/18/19	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	1.18	55.24	2.76 2.76	58.00 58.00
				0007777	000529154865 03/18/19	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.4	1.15	19.05	.95 .95	20.00 20.00
				0000777	000529154866 03/17/19	PETRO CANADA ROCKYVIEW COU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.1	1.14	69.53	3.48 3.48	73.01 73.01
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	130.7		143.82	7.19	151.01
BKDN TOTALS / TOTAUX CODIFICATION 01-07		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	130.7		143.82	7.19	
BKDN TOTALS / TOTAUX CODIFICATION												151.01

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Malkinson

Claimant Name: Brian Malkinson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel

Fuel/Maintenance = \$48.92 + GST

*Last
drive back*

PETRO-CANADA
9405 24 ST S.W.
CALGARY
ALBERTA T2U 0K7
(403) 251-0332

GST 861212397
PC0030230:8116201
TERMINAL: 028116252
PAYPOINT: 028116201

2019-04-28 12:51

PUMP 02
SUPERCLEAN
LITRES L 37.796
PRICE/L \$ 1.389
FUEL SALES \$ 52.50*
CARD SAVINGS
@ 3.0 CPL \$ -1.13

TOTAL OWED \$ 51.37

TOTAL PAID
CREDIT CARD \$ 51.37

* GST INCL. \$ 2.45

UISA

INVOICE 184957

AUTH

PURCHASE

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APPROVED

THANK YOU

-- IMPORTANT --
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