LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
001 - Dunvegan-Central Peace-Notley - McCuaig-Boyd, Margaret
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 - $		$924.83	$924.83
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $		$409.54	$409.54
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$177.42	$177.42
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$41.86	$41.86
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$43.86	$43.86
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	2,584.0	2,584.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		6.5	6.5
Use of a Private Automobile (52 trips per year) - NF	52.0	0.5	0.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

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

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-93-
- -
- -
- -
- -

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.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	MCCUAIG-BOYD		[redacted]		000458418471 04/02/17	IMPERIAL OIL GRANDE PRAIRI AB	MARINE REGULAR UNLEADED GAS	39.4	1.08	40.50		
							GST-HST / TPS-TVH				2.02	
							REF GST-HST / TPS-TVH REF				2.02	
							** REF NO TOT / TOT NO REF **					42.52
							TOTAL / TOTAL			40.50	2.02	42.52
					000458418470 03/30/17	IMPERIAL OIL SPIRIT RIVER AB	MARINE REGULAR UNLEADED GAS	45.7	.98	42.68		
							GST-HST / TPS-TVH				2.13	
							REF GST-HST / TPS-TVH REF				2.13	
							** REF NO TOT / TOT NO REF **					44.81
							TOTAL / TOTAL			42.68	2.13	44.81
					000458418469 03/24/17	IMPERIAL OIL GRANDE PRAIRI AB	MARINE REGULAR UNLEADED GAS	42.5	1.00	40.41		
							GST-HST / TPS-TVH				2.02	
							REF GST-HST / TPS-TVH REF				2.02	
							** REF NO TOT / TOT NO REF **					42.43
							TOTAL / TOTAL			40.41	2.02	42.43
					000458418468 03/17/17	IMPERIAL OIL FA RV EW AB	MARINE REGULAR UNLEADED GAS	44.3	1.05	44.24		
							GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.45
							TOTAL / TOTAL			44.24	2.21	46.45
					000458418467 03/03/17	IMPERIAL OIL GRANDE PRAIRI AB	MARINE REGULAR UNLEADED GAS	29.3	1.03	28.70		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.13
							TOTAL / TOTAL			28.70	1.43	30.13
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	201.2				
							TOT CHARGES / TOT FRAIS			196.53		
							TOT GST-HST / TOT TPS-TVH				9.81	
							UNIT TOTAL / TOT UNITE					206.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-93	UNITS / VEHIC 1					FUEL QTY / QTE CARB	201.2				
							TOT CHARGES / TOT FRAIS			196.53		
							GST-HST/TPS-TVH				9.81	
							BKDN TOTALS / TOTAUX COD FICATION					206.34

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETA 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-93-
- -
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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 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]	MCCUAIG-BOYD		[redacted]		000461678576	HUSKY OIL	ETHANOL BLEND	40.0	1.00	38.15		
					05/11/17	EDMONTON AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.15	1.85	40.00
							DISCOUNT / RABAIS			.40-		.40-
							TOTAL / TOTAL			37.75		39.60
					000460786355	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	43.7	1.03	42.87		
					04/29/17	CALGARY AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.01
							TOTAL / TOTAL			42.87	2.14	45.01
					000461386402	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	54.6	1.10	57.15		
					04/28/17	FA RV EW AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.01
							TOTAL / TOTAL			57.15	2.86	60.01
					000461386403	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	38.6	1.09	40.01		
					04/28/17	WHITECOURT AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					42.01
							TOTAL / TOTAL			40.01	2.00	42.01
					000461386401	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	45.9	1.10	48.02		
					04/20/17	WHITECOURT AB	GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.42
							TOTAL / TOTAL			48.02	2.40	50.42
					000461386400	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	41.3	1.12	43.99		
					04/12/17	CROSSF ELD AB	GST-HST / TPS-TVH				2.20	
							REF GST-HST / TPS-TVH REF				2.20	
							** REF NO TOT / TOT NO REF **					46.19
							TOTAL / TOTAL			43.99	2.20	46.19
					000461386398	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	47.2	1.04	46.80		
					04/09/17	GUNN AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.14
							TOTAL / TOTAL			46.80	2.34	49.14
					000461386399	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	55.3	1.10	57.84		
					04/09/17	FA RV EW AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.73
							TOTAL / TOTAL			57.84	2.89	60.73
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	366.6				

BLE871

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-93-
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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 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]	MCCUAIG-BOYD		[redacted]				TOT CHARGES / TOT FRAIS			374.83		
							TOT GST-HST / TOT TPS-TVH				18.68	
							UNIT TOTAL / TOT UNITE					393.51
							DISCOUNT / RABAIS					.40-
							TOTAL / TOTAL					393.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-93		UNITS / VEHIC 1				FUEL QTY / QTE CARB	366.6				
							TOT CHARGES / TOT FRAIS			374.83		
							GST-HST/TPS-TVH				18.68	
							BKDN TOTALS / TOTAUX COD FICATION					393.51
							DISCOUNT / RABAIS					.40-
							TOTAL / TOTAL					393.11

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

Element Fleet Management

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BFDF290001

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DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-93-
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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 ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	MCCUAIG-BOYD		[redacted]		000465608014	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.2	1.07	41.89		
					06/12/17	RED DEER AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					43.99
							TOTAL / TOTAL			41.89	2.10	43.99
					000464901159	PETRO CANADA	UNLEADED REGULAR GASOLINE	51.3	1.00	48.76		
					06/05/17	PONOKA AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.20
							TOTAL / TOTAL			48.76	2.44	51.20
					000465113222	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	46.2	.99	43.50		
					06/03/17	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.67
							TOTAL / TOTAL			43.50	2.17	45.67
					000465113221	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	47.2	1.05	47.11		
					05/27/17	FA RV EW AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.47
							TOTAL / TOTAL			47.11	2.36	49.47
					000465113220	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	41.1	1.00	39.08		
					05/18/17	RED DEER AB	GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					41.03
							TOTAL / TOTAL			39.08	1.95	41.03
					000465113219	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	51.4	1.08	52.80		
					05/07/17	GRANDE PRAIRI AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.44
							TOTAL / TOTAL			52.80	2.64	55.44
					000465113218	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	44.6	1.10	46.71		
					05/05/17	FA RV EW AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.05
							TOTAL / TOTAL			46.71	2.34	49.05
					000465113217	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	33.0	1.07	33.62		
					05/04/17	WHITECOURT AB	GST-HST / TPS-TVH				1.68	
							REF GST-HST / TPS-TVH REF				1.68	
							** REF NO TOT / TOT NO REF **					35.30
							TOTAL / TOTAL			33.62	1.68	35.30
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	356.0				
							TOT CHARGES / TOT FRAIS			353.47		
							TOT GST-HST / TOT TPS-TVH				17.68	

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-93-
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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 ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION 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]	MCCUAIG-BOYD	[redacted]					UNIT TOTAL / TOT UNITE					371.15
	BKDN TOTALS / TOTAUX CODIFICATION 01-93		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	356.0		353.47	17.68	
							BKDN TOTALS / TOTAUX COD FICATION					371.15

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

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
M. MCCUAIG-BOYD
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
April 17, 2017

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

Statement includes payments and charges received by April 17, 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.

0937

Credit Limit Summary On April 17, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits — Amount $

April 4 **Payment Received Thank You** [redacted]

New Transactions for M. MCCUAIG-BOYD — Amount $

[redacted]

March 19 **3CPAYMENT*EDMONTON R EDMONTON** **45.00**
Goods or Services

[redacted]

[redacted]

† Please detach here †

$42.86 + 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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

M. MCCUAIG-BOYD
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]

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Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
M. MCCUAIG-BOYD
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2017

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

Statement includes payments and charges received by May 17, 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.

0961

Credit Limit Summary
On May 17, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits		Amount $
May 2	**Payment Received Thank You**	[redacted]

New Transactions for M. MCCUAIG-BOYD Amount $

[redacted]

April 26	**GRANDE PRAIRIE AIRPO GRANDE PRAIRI** Goods or Services	[redacted]	**41.00**

[redacted]

† Please detach here †

$39.05 + GST

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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 $ [redacted]	Amount Paid $

[redacted]

M. MCCUAIG-BOYD
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]

The American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
M. MCCUAIG-BOYD
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
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.

0976

Credit Limit Summary On June 16, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits

Amount $

June 1 **Payment Received Thank You** [redacted]

New Transactions for M. MCCUAIG-BOYD

Amount $

[redacted]

May 22 **3CPAYMENT*EDMONTON R EDMONTON** **60.00**
Goods or Services

[redacted]

[redacted]

† Please detach here †

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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 $ [redacted]	Amount Paid $

[redacted]

M. MCCUAIG-BOYD
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]

New Transactions for M. MCCUAIG-BOYD Continued

[redacted]

		Amount $
May 25	GRANDE PRAIRIE AIRPO GRANDE PRAIRI Goods or Services	34.00
May 30	3CPAYMENT*EDMONTON R EDMONTON Goods or Services	75.00
[redacted]		
June 2	GRANDE PRAIRIE AIRPO GRANDE PRAIRI Goods or Services	30.00
[redacted]		
June 8	GRANDE PRAIRIE AIRPO GRANDE PRAIRI Goods or Services	36.00
June 11	3CPAYMENT*EDMONTON R EDMONTON Goods or Services	60.00
Total New Transactions for M. MCCUAIG-BOYD		[redacted]

$280.96 + GST

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Margaret McCuaig-BOyd

Claimant Name: Margaret McCuaig-Boyd

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: $46.67 + GST

Purpose:

Parking Grande Prairie Airport - Mar 19 - Mar 24, 2017

GRANDE PRAIRIE AIRPORT
Please Do Not Pay
Until Ready to Leave
PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arriivee:
2017/03/19 17:43

Ticket/Billet#:73825499
Dur/Duree:123:27:38
Paid On/Paye Le:
2017/03/24 21:12

Paid/Paye:$ 49.00
Original Fee:$ 49.00
GST:$ 2.33

Change:$ 0.00
VISA
SC:$ 0.00

GST# 874098296RT0001
Merchant ID: [redacted]
VISA
Seq 036001001008 GPAICE02
Purchase 17/03/24 21:12:58
[redacted]
A0000000031010
0080008000 F800
APPROVED 001/00

New Transactions for M. MCCUAIG-BOYD Continued

[redacted]

		Amount $
[redacted]		
April 6	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	60.03
Total New Transactions for M. MCCUAIG-BOYD		[redacted]

$57.18 + GST

[redacted]

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
M. MCCUAIG-BOYD
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
May 17, 2017

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

Statement includes payments and charges received by May 17, 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.

0961

Credit Limit Summary On May 17, 2017

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

Listing of Charges and Credits — Amount $

May 2 **Payment Received Thank You** [redacted]

New Transactions for M. MCCUAIG-BOYD — Amount $

[redacted]

April 22 **GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES [redacted] **63.25**

[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]

M. MCCUAIG-BOYD
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

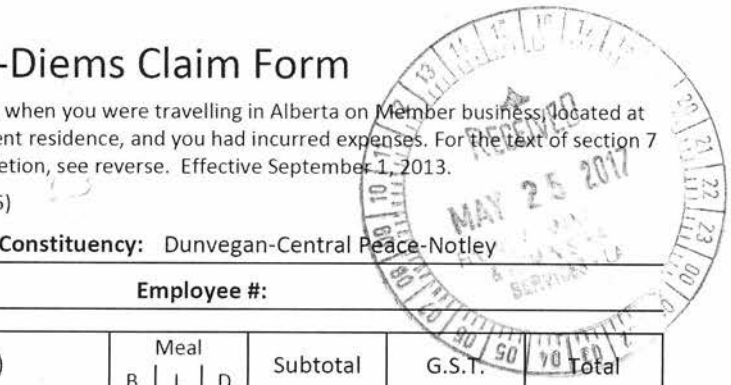
[redacted]

New Transactions for M. MCCUAIG-BOYD Continued [redacted]			Amount $
May 7	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	[redacted]	63.00
[redacted]			
Total New Transactions for M. MCCUAIG-BOYD			[redacted]

$120.24 + GST

[redacted]

Members' Travel Expenses Per-Diems Claim Form



Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: McCuaig-Boyd, Margaret **Constituency:** Dunvegan-Central Peace-Notley

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			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Falher Day	☐	☒	☐	11.05	0.55	11.60
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Worsley Open House	☐	☒	☐	11.05	0.55	11.60
28	Travel to/from Capital	return to Edmonton	☐	☐	☒	19.76	0.99	20.75
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$41.86	$2.09	$43.95

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.

M. McCuaig-Boyd
Member Signature

May 19/17
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: McCuaig-Boyd, Margaret **Constituency:** Dunvegan-Central Peace-Notley

Employee #: [redacted] **Date:** 5/19/2017

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) $ 1,930.00 **x 12 =** $ 23,160.00

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.

R. McCuaig-Boyd

Member Signature

Members' Temporary Accommodation Allowance Claim Form

[redacted]

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: McCuaig-Boyd, Margaret **Constituency:** Dunvegan-Central Peace-Notley

Employee #: [redacted] **Date:** 5/19/2017

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) $ 1,930.00 **x 12 =** $ 23,160.00

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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 2016

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.

M. McCuaig-Boyd

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: McCuaig-Boyd, Margaret **Constituency:** Dunvegan-Central Peace-Notley

Employee #: [redacted] **Date:** 5/19/2017

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) $ 1,930.00 **x 12 =** $ 23,160.00

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.

M. McCuaig-Boyd

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Margaret McCuaig-Boyd

Claimant Name: James Bell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Office $16.99

Purpose:

Coffee for in office meetings

IGA
Your Hometown Advantage

Falher IGA
Box 968
780.837.2074
GST #804390961RT0001

Served by: Dahna

GROCERY

TimHortn Cof Fine Lg		$16.99 R
SUBTOTAL		$16.99
TOTAL TAX		$0.00
TOTAL		$16.99
Master Card	TENDER	$16.99
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803
TERMINAL ID 002
** PURCHASE
CARD MasterCard
NO. [redacted]
DATE 05/03/2017
AUTH # [redacted]

TAPPED
** $ 16.99
RCPT 828000
RESP 000
TIME 15:16:53
REF # 00000047

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	05/03/17
2	828	5430	107	15:16:55

Thank you for shopping at
Falher IGA
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Margaret McCuaig-Boyd

Claimant Name: James Bell

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: $2.09

Purpose:

Creamer for in office meetings

You're at home here

CO-OP

WELCOME
TO
NEW HORIZON CO-OP
FALHER
G.S.T. # R102168846

BELL JAMES
MEMBER#: [redacted]

DLANDCREAMO	$1.99 N
ECOLOGY TAX	$0.00 N
Deposit	$0.10 N

TYPE: Purchase INTERAC

ACCT: Chequing $ 2.09

CARD NUMBER: [redacted]
DATE/TIME: 04/21/2017 09:01:02
REFERENCE #: 0010022860 C
TERM: 66237842
AUTHOR.# : [redacted]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

****

1 BALANCE DUE	$2.09
INTERAC	$2.09
Auth Code [redacted]	
CHANGE	$0.00
TOTAL TAX	$0.00

Member Number [redacted]

C0011 #6380 8:57:08 21APR2017
S00985 R001

FUEL UP TO WIN
is BACK!!!
February 24 - April 20,2017

Fuel Up To Win
Number of tickets given
Cashier initials

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Margaret McCuaig-Boyd

Claimant Name: James Bell

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: $5.68

Purpose:

Office coffee supplies for meetings

You're at home here.

CO-OP

WELCOME
TO
NEW HORIZON CO-OP
FALHER
G.S.T. #R102168846

BELL JAMES
[redacted]

ROGERS CUBE SUGAR	$4.39 N
DLANDFCREAMO	$1.19 N
ECOLOGY TAX	$0.00 N
Deposit	$0.10 N

TYPE: Purchase INTERAC

ACCT: Chequing $ 5.68

[redacted]

DATE/TIME: 05/26/2017 09:05:30
REFERENCE #: 0010034700 C
TERM: 66237842
[redacted]
AID: A0000002771010
Interac
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

****

2 BALANCE DUE	$5.68
INTERAC	$5.68
Auth Code = [redacted]	
CHANGE	$0.00
TOTAL TAX	$0.00

Member Number [redacted]

C0009 #9904 9:04:43 26MAY2017
S00985 R001

www.coopfood.ca/waystosave
To find the many ways to save
at your local Co-op

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Margaret McCuaig-Boyd

Claimant Name: Dianne Nellis

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: $19.10 + GST

Purpose:

Worsley Meet and Greet & Cleardale Mommie & Me
April 26, 2017

EST 1955
FRESON BROS.
Fresh Market

Freson Bros. - Fairview
Box 850
Fairview, Alberta, AB
Tel: 780-835-2716
www.freson.com
GST #136930443

Grocery	
CO STIR STIX	$3.39 G
MOUNTAIN PARK WATER 12PK	$3.29
BOTTLE DEPOSIT	1.20
ECOLOGY CHARGE	0.48
WF COFFEE	$6.48
WF FOAM CUPS	$1.99 G
Dairy	
DL CREAMO HALF/HALF	$2.17
BOTTLE DEPOSIT	0.10
ECOLOGY CHARGE	0.00
Sub Total	$19.10
GST	$0.27
Total	$19.37
Cash Total	$19.35
Debit	$19.37

YOU SAVED $2.21