LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th Leg
078 - Sherwood Park - McKitrick, Annie
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$32.71	$32.71
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		1.0	1.0
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-78-A MCKITRICK
- -
- -
- -
- -

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

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]	MCKITRICK [redacted]		[redacted]	0045170	000529150718 03/16/19	PETRO CANADA SHERWOOD PARK AB	UNLEADED REGULAR GASOLINE	30.4	1.13	32.71		
							GST-HST / TPS-TVH				1.64	
							REF GST-HST / TPS-TVH REF				1.64	
							** REF NO TOT / TOT NO REF **					34.35
							TOTAL / TOTAL			32.71	1.64	34.35
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	30.4				
							TOT CHARGES / TOT FRAIS			32.71		
							TOT GST-HST / TOT TPS-TVH				1.64	
							UNIT TOTAL / TOT UNITE					34.35
BKDN TOTALS / TOTAUX CODIFICATION 01-78			UNITS / VEHIC 1				FUEL QTY / QTE CARB	30.4				
							TOT CHARGES / TOT FRAIS			32.71		
							GST-HST/TPS-TVH				1.64	
							BKDN TOTALS / TOTAUX CODIFICATION					34.35

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