LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
026 - Calgary-Varsity - McLean, Stephanie
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$744.15	$2,172.79
MLA Parking Cap - $	$900.00	$109.87	$335.37
Other Travel - Parking - $		$111.81	$159.43
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$345.95	$1,691.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$316.95	$1,188.56
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $		$65.46	$199.46
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	7.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

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

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

Element Fleet Management

element

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-26-S MCLEAN
- -
- -
- -
- -

BFDF290001

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 02/01/18
INVOICE NO. 0007019898
NO DE LA FACTURE

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]	MCLEAN	[redacted]			000486338429 12/07/17	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	42.9	.96	39.21		
							GST-HST / TPS-TVH				1.96	
							REF GST-HST / TPS-TVH REF				1.96	
							** REF NO TOT / TOT NO REF **					41.17
							TOTAL / TOTAL			39.21	1.96	41.17
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	42.9				
							TOT CHARGES / TOT FRAIS			39.21		
							TOT GST-HST / TOT TPS-TVH				1.96	
							UNIT TOTAL / TOT UNITE					41.17
BKDN TOTALS / TOTAUX CODIFICATION 01-26			UNITS / VEHIC 1				FUEL QTY / QTE CARB	42.9				
							TOT CHARGES / TOT FRAIS			39.21		
							GST-HST/TPS-TVH				1.96	
							BKDN TOTALS / TOTAUX CODIFICATION					41.17

Marine fuel is actually vehicle fuel

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

Element Fleet Management

element

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DETAILS SERVICES DE GESTION DE PARC

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-S MCLEAN
- -
- -
- -
- -

BFDF290001

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/18
INVOICE NO.
NO DE LA FACTURE 0006993645

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]	MCLEAN		[redacted]		000484430021 12/15/17	LOBLAW'S INC CALGARY	AB	UNLEADED REGULAR GASOLINE	62.6	.96	60.00		
								** REF NO TOT / TOT NO REF **					60.00
								TOTAL / TOTAL			60.00		60.00
					000483863347 11/23/17	PETRO CANADA CALGARY	AB	UNLEADED REGULAR GASOLINE	56.7	1.06	57.22		
								GST-HST / TPS-TVH				2.86	
								REF GST-HST / TPS-TVH REF				2.86	
								** REF NO TOT / TOT NO REF **					60.08
								TOTAL / TOTAL			57.22	2.86	60.08
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	119.3				
								TOT CHARGES / TOT FRAIS			117.22		
								TOT GST-HST / TOT TPS-TVH				2.86	
								UNIT TOTAL / TOT UNITE					120.08
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1						FUEL QTY / QTE CARB	119.3				
								TOT CHARGES / TOT FRAIS			117.22		
								GST-HST/TPS-TVH				2.86	
								BKDN TOTALS / TOTAUX CODIFICATION					120.08

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

Element Fleet Management

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BFDF290001

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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-26-S MCLEAN
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/18
INVOICE NO.
NO DE LA FACTURE 0007042854

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]	MCLEAN		[redacted]		000489349170	PETRO CANADA	UNLEADED REGULAR GASOLINE	58.5	1.16	64.62		
					01/31/18	EDMONTON AB	GST-HST / TPS-TVH				3.23	
							REF GST-HST / TPS-TVH REF				3.23	
							** REF NO TOT / TOT NO REF **					67.85
							TOTAL / TOTAL			64.62	3.23	67.85
					000489873344	HUSKY OIL	ETHANOL BLEND	63.2	1.07	64.38		
					01/20/18	LEDUC AB	GST-HST / TPS-TVH				3.13	
							REF GST-HST / TPS-TVH REF				3.13	
							** REF NO TOT / TOT NO REF **					67.51
							SUBTOTAL / SOUS TOT			64.38	3.13	67.51
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			63.75		66.88
					000489845351	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	59.7	1.13	64.21		
					01/13/18	CALGARY AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.42
							TOTAL / TOTAL			64.21	3.21	67.42
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	181.4				
							TOT CHARGES / TOT FRAIS			193.21		
							TOT GST-HST / TOT TPS-TVH				9.57	
							UNIT TOTAL / TOT UNITE					202.78
							DISCOUNT / RABAIS					.63-
							TOTAL / TOTAL					202.15
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1					FUEL QTY / QTE CARB	181.4				
							TOT CHARGES / TOT FRAIS			193.21		
							GST-HST/TPS-TVH				9.57	
							BKDN TOTALS / TOTAUX CODIFICATION					202.78
							DISCOUNT / RABAIS					.63-
							TOTAL / TOTAL					202.15

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

Element Fleet Management

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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-26-S MCLEAN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/18
INVOICE NO.
NO DE LA FACTURE 0007066291

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]	MCLEAN		[redacted]		000492034524	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	32.6	1.01	31.31		
					03/10/18	EDMONTON AB	GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					32.88
							TOTAL / TOTAL			31.31	1.57	32.88
					000492734649	HUSKY OIL	ETHANOL BLEND	42.1	1.14	45.71		
					03/07/18	RED DEER AB	GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					47.94
							SUBTOTAL / SOUS TOT			45.71	2.23	47.94
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			45.29		47.52
					000491388050	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.7	1.11	57.75		
					03/04/18	GIBBONS AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.64
							TOTAL / TOTAL			57.75	2.89	60.64
					000492595397	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	53.9	1.07	54.70		
					02/25/18	CROSSFIELD AB	GST-HST / TPS-TVH				2.74	
							REF GST-HST / TPS-TVH REF				2.74	
							** REF NO TOT / TOT NO REF **					57.44
							TOTAL / TOTAL			54.70	2.74	57.44
					000492595396	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	58.6	.99	55.22		
					02/21/18	EDMONTON AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					57.98
							TOTAL / TOTAL			55.22	2.76	57.98
					000492118483	PETRO CANADA	UNLEADED REGULAR GASOLINE	41.2	1.14	44.65		
					02/16/18	CALGARY AB	GST-HST / TPS-TVH				2.23	
							REF GST-HST / TPS-TVH REF				2.23	
							** REF NO TOT / TOT NO REF **					46.88
							TOTAL / TOTAL			44.65	2.23	46.88
					000492595395	IMPERIAL OIL	MARINE REGULAR UNLEADED GAS	56.1	1.11	59.35		
					02/15/18	EDMONTON AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.32
							TOTAL / TOTAL			59.35	2.97	62.32
					000492595394	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	44.7	1.08	45.82		
					02/09/18	CROSSFIELD AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.11
							TOTAL / TOTAL			45.82	2.29	48.11
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	383.9				

BLE871

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

Element Fleet Management

element

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-26-S MCLEAN
- -
- -
- -
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BFDF290001

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/18
INVOICE NO.
NO DE LA FACTURE 0007066291

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]	MCLEAN [redacted]						TOT CHARGES / TOT FRAIS			394.51		
							TOT GST-HST / TOT TPS-TVH				19.68	
							UNIT TOTAL / TOT UNITE					414.19
							DISCOUNT / RABAIS					.42-
							TOTAL / TOTAL					413.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-26	UNITS / VEHIC 1					FUEL QTY / QTE CARB	383.9				
							TOT CHARGES / TOT FRAIS			394.51		
							GST-HST/TPS-TVH				19.68	
							BKDN TOTALS / TOTAUX CODIFICATION					414.19
							DISCOUNT / RABAIS					.42-
							TOTAL / TOTAL					413.77

Marine fuel is actually vehicle fuel

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

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
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
January 16, 2018

[redacted]

Statement includes payments and charges received by January 16, 2018

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.

0969

[redacted]

Listing of Charges and Credits

Amount $

[redacted]

New Transactions for STEPHANIE MCLEAN

Amount $

[redacted]

December 20	**PARKING PPL** Goods or Services	**TORONTO**	**18.00**
Total New Transactions for STEPHANIE MCLEAN			**18.00**

[redacted]

† Please detach here †

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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

[redacted]

000141

STEPHANIE MCLEAN
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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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
February 16, 2018

[redacted]

Statement includes payments and charges received by February 16, 2018

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.

0946

[redacted]

Listing of Charges and Credits

Amount $

[redacted]

New Transactions for STEPHANIE MCLEAN

[redacted]

Amount $

January 18	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	**24.00**
January 19	**AHS ACH PARKING ZEAG CALGARY** GOVERNMENT SERVICES	**6.75**
January 19	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	**12.00**
January 19	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	**20.00**
January 20	**IMPARK00030370U CALGARY** Goods or Services	**2.10**
[redacted]		
February 7	**CalgParkAuth 2549214 CALGARY** GOVERNMENT SERVICES	**1.00**

[redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

000140

STEPHANIE MCLEAN
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 STEPHANIE MCLEAN Continued

[redacted]

			Amount $
February 15	IMPARK00030370U Goods or Services	CALGARY	12.60

[redacted]

[redacted]

New Transactions for STEPHANIE MCLEAN Continued

[redacted]

Amount $

[redacted]

March 8	IMPARK00030370U Goods or Services	CALGARY	18.90

[redacted]

[redacted]

New Transactions for STEPHANIE MCLEAN Continued

[redacted]

		Amount $
[redacted]		
March 14	**CALGARY AIRPORT EXIT CALGARY** GOVERNMENT SERVICES	**117.40**
[redacted]		

[redacted]

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Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX[redacted]

Date
February 16, 2018

[redacted]

Statement includes payments and charges received by February 16, 2018

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.

0946

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

Amount $

New Transactions for STEPHANIE MCLEAN

[redacted]

February 2	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	54.60
February 2	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	61.00
February 2	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	43.30
[redacted]		
February 9	CALGARY UNITED CABS CALGARY Goods or Services	23.25

[redacted]

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Do Not Enclose Cash

[redacted]

000140

STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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Prepared For
STEPHANIE MCLEAN
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX[redacted]

Date
March 18, 2018

[redacted]

Statement includes payments and charges received by March 18, 2018

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.

0910

[redacted]

Listing of Charges and Credits

Amount $

[redacted]

New Transactions for STEPHANIE MCLEAN

Amount $

[redacted]

March 1	**CHECKER CABS LTD CALGARY** TAXICABS AND LIMOUSINES	**7.80**
March 1	**CHECKER CABS LTD CALGARY** TAXICABS AND LIMOUSINES	**21.32**
March 1	**CHECKER CABS LTD CALGARY** TAXICABS AND LIMOUSINES	**23.92**

[redacted]

March 1	**CALGARY UNITED CABS CALGARY** Goods or Services	**18.45**
March 2	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	**64.90**

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

000136

STEPHANIE MCLEAN
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 STEPHANIE MCLEAN Continued

[redacted]

		Amount $
March 2	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	22.08
March 2	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	22.62

[redacted]

[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)

FEB 13 2018
SERVICES - LAO

Member Name: McLean, Stephanie **Constituency:** Calgary-Varsity

For the Month of: October **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			☐	☐	☐			
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19			☐	☐	☐			
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26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
31	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
					Grand Total	$39.62	$1.98	$41.60

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**

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)

FEB 13 2018
FINANCIAL
SERVICES - LA

Member Name: McLean, Stephanie **Constituency:** Calgary-Varsity

For the Month of: November **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	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
2	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
15	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
16	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
28	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
29	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
30	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
31			☐	☐	☐			
				Grand Total		$217.90	$10.90	$228.80

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**

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)

FEB 13 2018
SERVICES - LAO

Member Name: McLean, Stephanie **Constituency:** Calgary-Varsity

For the Month of: December **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	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
7	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
13	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$138.67	$6.93	$145.60

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**

Stephanie McLean, MLA

The category meal per diems has been reduced by $79.24 to reflect a repayment of a prior expense from Q2.

[redacted]

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: McLean, Stephanie **Constituency:** Calgary-Varsity

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) $ 1,930.00 **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.

January 2018

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

[redacted]

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: McLean, Stephanie **Constituency:** Calgary-Varsity

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) $ 1,930.00 **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.

February 2018

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

[redacted]

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: McLean, Stephanie **Constituency:** Calgary-Varsity

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) $ 1,930.00 **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.

March 2018

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Julia Hayter

Expense Category: Hosting

For hosting, select one:

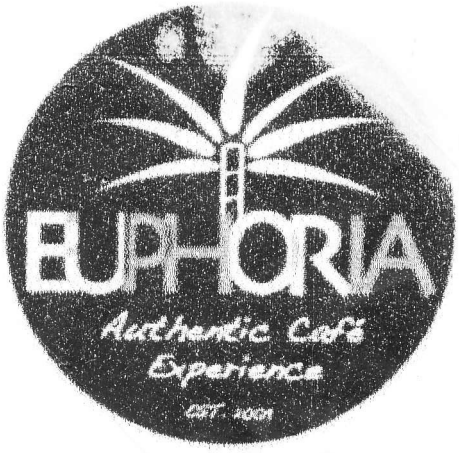
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for constituent coffee morning



Euphoria Café
#124 - 5403 Crowchild Trail NW
Calgary, Alberta
T3B4Z1

Print Copy

Qty	Description	Extend
1.00	White Choc Gingerbread	6.60
	Subtotal	6.60
	GST 5.00%	0.33
	Total	$6.93
	Paid Debit Card	$6.93

Receipt# 374432
Date: 20/01/2018, 10:41 AM
RETURN POLICY ON MERCHANDISE
No Refund on persihable items.
14 days to refund unopened merch.
14 days exchange only on open
undamaged not used merch.
Pottery art mugs / bird phot[illegible]nal
sale.
.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: Stephanie McLean

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Constituency staff Christmas party

Ship & Anchor Pub
534 17th Ave SW Calgary AB

Server: Katie	12/08/2017
Table 65/1	9:47 PM
Guests: 4	60071
3 Ship Burger Loaded (@12.50)	37.50
Butter Chicken	12.00
Subtotal	49.50
Tax	2.48
Total	51.98
Balance Due	$ 51.98

****
Please Don't Drink and Drive
Have A Nice Day!
****
PLEASE PAY YOUR SERVER
GST #11284 8270 RT0001

SHIP & ANCHOR PUB LTD.
534 17 AVE SW
CALGARY AB

CARD	********** [redacted]
CARD TYPE	VISA
DATE	2017/12/08
TIME	0419 21:52:57
RECEIPT NUMBER	C82028004-001-001-906-0
PURCHASE	
AMOUNT	$51.98
TIP	$9.36
TOTAL	$61.34

VISA CREDIT
A0000000031010
56813B3C8C8A37E7
0080008000-E800
B3FF80B7E11FFE40
0080008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS