

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2018-19  
026 - Calgary-Varsity - McLean, Stephanie  
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$682.37	\$2,279.32
MLA Parking Cap - \$	\$900.00	\$63.81	\$130.78
Other Travel - Parking - \$			\$23.81
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$207.16	\$228.41
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$732.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$144.14	\$190.79
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<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



BDF290001

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 11/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007247545  
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 ----- DESCRPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	MCLEAN			0135000	000512283011 10/07/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.0	1.33	68.34	3.42 3.42	71.76 71.76
				0130500	000513091138 09/29/18	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	58.2	1.23	68.13	3.41 3.41	71.54 71.54
				0113000	000512565747 09/23/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.1	1.30	59.56	2.98 2.98	62.54 62.54
				0013000	000512565748 09/23/18	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.3	1.35	46.67	2.33 2.33	49.00 49.00
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	196.6		242.70	12.14	254.84
BKDN TOTALS / TOTAUX CODIFICATION 01-26			UNITS / VEHIC		1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	196.6		242.70	12.14	
BKDN TOTALS / TOTAUX COD FICATION												254.84

**\*\*Marine Fuel is actually vehicle fuel\*\***

BLE871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 153 OF 241  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 10/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007240158  
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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	MCLEAN			0011200	000509874095 09/12/18	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1	1.30	65.68	3.28 3.28	68.96 68.96
				0029992	000508579313 08/29/18	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.5	1.25	65.08	3.25 3.25	68.33 68.33
				0112300	000509847889 08/26/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.5	1.25	37.54	1.88 1.88	39.42 39.42
				000509147179	FASGAS 08/25/18	BOWDEN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.8	1.28	66.70	3.34 3.34	70.04 70.04 55- 69.49
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	193.9		235.00	11.75	246.75 55- 246.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-26			UNITS / VEHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	193.9		235.00	11.75	246.75 55- 246.20
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					246.75 55- 246.20

**\*\*Marine Fuel is actually vehicle fuel\*\***

BLE871

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

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 147 OF 235  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 12/01/18  
DATE DE LA FACTURE  
INVOICE NO. 0007291286  
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
	MCLEAN				000515310373 11/05/18	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.3	1.17	47.31	2.37 2.37	49.68 49.68
					0123000 000515877670 10/28/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.0	1.05	58.04	2.90 2.90	60.94 60.94
					0122000 000515877668 10/20/18	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.2	1.16	64.04	3.20 3.20	67.24 67.24
					0112000 000515877669 10/20/18	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.0	1.14	35.83	1.79 1.79	37.62 37.62
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	191.5		205.22	10.26	215.48
					BKDN TOTALS / TOTAUX CODIFICATION 01-26		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	191.5		205.22	10.26	
							BKDN TOTALS / TOTAUX CODIFICATION					215.48

Note: Marine gas is vehicle gas



# 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  
**STEPHANIE MCLEAN**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
**XXXX-XXXX** [REDACTED]  
Date  
**November 16, 2018**

Page 1 of 2

Statement includes payments and charges received by November 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.

0912

Listing of Charges and Credits

Amount \$

## New Transactions for STEPHANIE MCLEAN

Amount \$

October 16	IMPARK00020358U	EDMONTON	17.00
	Goods or Services		

October 18	3CPAYMENT*EDMONTON R	EDMONTON	25.00
	Goods or Services		

\$40.00 + gst

↑ 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**



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

000129

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





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**LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXX-XXXX-XXXX  
Date  
December 16, 2018

Page 1 of 2

Statement includes payments and charges received by December 16, 2018

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0815

Listing of Charges and Credits

Amount \$

## New Transactions for STEPHANIE MCLEAN

Amount \$

November 23	IMPARK00020264U	EDMONTON	25.00
Goods or Services			
<b>Total New Transactions for STEPHANIE MCLEAN</b>			<b>25.00</b>

\$23.81

↑ Please detach here ↑

## AMERICAN EXPRESS®

### Payment Options

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- Your local bank branch
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STEPHANIE MCLEAN  
LEGIS ASSEMBLY OF AB  
4TH FLR 9820 107 ST  
EDMONTON AB  
T5K 1E9

000131

Amex Bank of Canada/  
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Prepared For  
**STEPHANIE MCLEAN**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
XXXX-XXXX [REDACTED]

Date  
October 16, 2018



Page 1 of 2

[REDACTED]

Statement includes payments and charges received by October 16, 2018

Please see "About Your Statement" section for important information.

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0946

[REDACTED]

Listing of Charges and Credits

Amount \$

## New Transactions for STEPHANIE MCLEAN

Amount \$

September 12	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	44.05
October 8	GREATER EDMONTON TAX EDMONTON TAXICABS AND LIMOUSINES	52.00

[REDACTED]

\$91.48 + gst

[REDACTED]

↑ Please detach here ↑

## AMERICAN EXPRESS®

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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

000126



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





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



Prepared For  
**STEPHANIE MCLEAN**  
**LEGIS ASSEMBLY OF AB**

Membership Number  
**XXXX-XXXX** [REDACTED]  
Date  
**November 16, 2018**

Page 1 of 2

Statement includes payments and charges received by November 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.

0912

Listing of Charges and Credits

Amount \$

## New Transactions for STEPHANIE MCLEAN

Amount \$

October 18	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	19.92
October 18	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	54.84
October 18	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	46.70

\$115.68 +gst

↑ Please detach here ↑

## AMERICAN EXPRESS®

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- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**



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

000129

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







## 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 #:

Date: 4/25/2018

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: 2018-2019

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.

OCT 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

Updated March 2018



## 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 #:

Date: 4/25/2018

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Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually  
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2018-2019

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☒ Yes

☐ No

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NOV 2018

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Member Signature

Updated March 2018



## Members' Temporary Accommodation Allowance Claim Form

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Member Name: McLean, Stephanie

Constituency: Calgary-Varsity

Employee #:

Date: 4/25/2018

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: 2018-2019

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.

December 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

Updated March 2018

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Stephanie McLeanClaimant Name: William GilliesExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

Coffee for harvest festival

Starbucks Coffee Canada #4423  
1120 16TH Avenue N.W.  
Calgary, AB T2M 0K8

CHK 719021

09/22/2018 10:22 AM

2311882 Drawer: 1 Reg: 1

T1 Chai Tea Latte	4.15
2.5 Gal Drip	60.00
2.5 Gal Drip	60.00
Mastercard	130.36

Subtotal	\$124.15
GST 5%	\$6.21
Total	\$130.36

Change Due **\$0.00**----- Check Closed -----  
09/22/2018 10:22 AM

GST: 86585 3535

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Stephanie McLean

Claimant Name: William Gillies

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Cake for park opening

**SAFEWAY** 

Safeway Kensington  
410 - 10 Street NW Calgary AB  
Phone: 403.270.3054  
GST# 895588788RT0001

Served by: SCO 22

**BAKERY**  
Birthday Cake \$19.99 C

SUBTOTAL	\$19.99
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$19.99</b>
Master Card	TENDER \$19.99
Cash	CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT 22255554 RF  
TERMINAL ID SB222555422

xx Purchase

DATE 09/22/2018 TIME 09:14:42  
REF# 001425017

APPL. MasterCard  
AID A0000000041010

00 APPROVED - THANK YOU

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

Term	Tran	Store	Oper	09/22/18
22	2523	8824	122	09:14:48

Thank you for shopping at Our Store  
Come Again Soon