

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
003 - Calgary-Acadia - Payne, Brandy
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$215.41	\$889.24
MLA Parking Cap - \$	\$900.00	\$196.66	\$335.99
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$201.55	\$201.55
Taxi, Bus Travel - \$		\$1,314.73	\$1,314.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$934.24	\$1,791.29
Other			
Hosting - \$		\$79.05	\$962.83
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	75
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,358	2,495
Special Trips (5 trips per year) - NF	5	2	2
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	52	3	10
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

PAGE - 150 OF 286
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-03-B PAYNE
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 11/01/15
DATE DE LA FACTURE
INVOICE NO. 0006323774
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED] B	PAYNE		[REDACTED]		000424003512 09/23/15	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	40.6	.96	37.26	1.86 1.86	39.12 39.12
					000423510418 09/19/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.3	1.07	49.19	2.46 2.46	51.65 51.65
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	88.9		86.45	4.32	90.77
BKDN TOTALS / TOTAUX CODIFICATION 01-03							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	88.9		86.45	4.32	
BKDN TOTALS / TOTAUX CODIFICATION												90.77

Element Fleet Management



BFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 135 OF 257 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-03-B PAYNE</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE 12/01/15 DATE DE LA FACTURE INVOICE NO. 0006336683 NO DE LA FACTURE</p>
---	---	---

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
B	PAYNE				000425861482	PETRO CANADA	UNLEADED REGULAR GASOLINE	32.9	1.01	31.59		
					11/16/15	CALGARY	AB	GST-HST / TPS-TVH			1.58	
								REF GST-HST / TPS-TVH REF			1.58	
								** REF NO TOT / TOT NO REF **				33.17
								TOTAL / TOTAL		31.59	1.58	33.17
					000425573749	IMPERIAL OIL	ETHANOL REGULAR GRADE	35.0	.93	30.96		
					10/30/15	EDMONTON	AB	GST-HST / TPS-TVH			1.55	
								REF GST-HST / TPS-TVH REF			1.55	
								** REF NO TOT / TOT NO REF **				32.51
								TOTAL / TOTAL		30.96	1.55	32.51
000425573748	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	19.0	.96	17.30							
10/26/15	CALGARY	AB	GST-HST / TPS-TVH			.87						
			REF GST-HST / TPS-TVH REF			.87						
			** REF NO TOT / TOT NO REF **				18.17					
			TOTAL / TOTAL		17.30	.87	18.17					
000425861481	PETRO CANADA	UNLEADED REGULAR GASOLINE	47.8	1.08	49.11							
10/16/15	CALGARY	AB	GST-HST / TPS-TVH			2.46						
			REF GST-HST / TPS-TVH REF			2.46						
			** REF NO TOT / TOT NO REF **				51.57					
			TOTAL / TOTAL		49.11	2.46	51.57					
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	134.7			
								TOT CHARGES / TOT FRAIS		128.96		
								TOT GST-HST / TOT TPS-TVH			6.46	
								UNIT TOTAL / TOT UNITE				135.42
BKDN TOTALS / TOTAUX CODIFICATION 01-03								FUEL QTY / QTE CARB	134.7			
								TOT CHARGES / TOT FRAIS		128.96		
								GST-HST/TPS-TVH			6.46	
BKDN TOTALS / TOTAUX CODIFICATION												135.42

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking for Caucus Meeting at McDougall Centre

NG AUTHORITY (403) 537-7000

Terminal: 876

Plate: [REDACTED]

Valid through:

MONDAY 07 SEP 15
6:00 PM

CALGARY PARK

Zone: 9036 :Main Park

C [REDACTED]

McDougall

AMOUNT PAID: \$5.00 (GST incl.)
START TIME: 9/7/2015 12:32 PM
& Tire Inflation Services (403) 537-7006

Auth No: [REDACTED]
RECEIPT NO: 52344
FREE Battery Boosting

Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: [REDACTED] Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Red Arrow Travel Calgary to Edmonton August 11-13 with parking

Brandy Payne

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, August 11, 2015 4:32 PM
To: Brandy Payne
Subject: Invoice



Invoice

Date: 2015-08-11

Bill To:

You can reach us at:

Brandy Payne

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1427669	2015-08-04	344622	-	-	2015-08-11	2015-08-13	-	Website User

Travellers:

Payne/Brandy

Product	Details	Duration	Price Basis	Qty	Each	Billed
Parking Per Day	2015-08-11	3 days	Per Day Parking	1	14.28	15.00

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: [REDACTED] Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Red Arrow Calgary to Edmonton August 4/5 with parking

Brandy Payne

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, August 4, 2015 12:31 PM
To: Brandy Payne
Subject: Invoice



Invoice

Date: 2015-08-04

Bill To:

You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1427583	2015-08-04	139230	-	-	2015-08-04	2015-08-05	-	Website User

Travellers:

Payne/Brandy

Product	Details	Duration	Price Basis	Qty	Each	Billed
Parking Per Day	2015-08-04	2 days	Per Day Parking	1	9.52	10.00

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure



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
BRANDY PAYNE
LEGIS ASSEMBLY OF AB

Membership Number

Date
September 16, 2015

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by September 16, 2015

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.

Credit Limit Summary On September 16, 2015

Total Credit Limit \$

Available Credit Limit \$

New Transactions for BRANDY PAYNE

Amount \$

August 20	IMPARK00030006U	CALGARY	21.00
	Goods or Services		
September 4	CalgParkAuth 1796392	CALGARY	7.00
	GOVERNMENT SERVICES		
September 5	CalgParkAuth 1797327	CALGARY	3.00
	GOVERNMENT SERVICES		
September 10	THE BANFF CENTRE - F BANFF		
	Lodging		

\$15.75
Parking
Only

Total New Transactions for BRANDY PAYNE

μ Please detach here μ

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

000140



BRANDY PAYNE
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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Prepared For
BRANDY PAYNE
LEGIS ASSEMBLY OF AB

Date
October 16, 2015

Page 1 of 3

New Charges
including Delinquency

Statement includes payments and charges received by October 16, 2015

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.

Credit Limit Summary On October 16, 2015

Listing of Charges and Credits

Amount \$

New Transactions for BRANDY PAYNE

Amount \$

September 17	CalgParkAuth 1806904 CALGARY GOVERNMENT SERVICES	9.50
September 19	CalgParkAuth 1809136 CALGARY GOVERNMENT SERVICES	2.25
September 24	CalgParkAuth 1812943 CALGARY GOVERNMENT SERVICES	27.00
September 25	CalgParkAuth 1814980 CALGARY GOVERNMENT SERVICES	4.00
September 29	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	15.00
October 5	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	15.00
October 8	CalgParkAuth 1825594 CALGARY GOVERNMENT SERVICES	1.00
October 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	10.00

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· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

Membership Number

000140



BRANDY PAYNE
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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Prepared For
BRANDY PAYNE
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
November 16, 2015



Page 1 of 2

New Charges
including Delinquency

Statement includes payments and charges received by November 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On November 16, 2015

New Transactions for BRANDY PAYNE

Amount \$

October 30	IMPARK00020057U EDMONTON	28.00
	Goods or Services	

November 12	HOTEL ARTS 454856473 CALGARY	18.00
	Goods or Services	

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· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

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Membership Number [REDACTED]

Amount Due \$ [REDACTED]

Amount Paid \$



BRANDY PAYNE
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000141

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





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Corporate Service Centre
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Prepared For

BRANDY PAYNE
LEGIS ASSEMBLY OF AB

Date

September 16, 2015

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------

Statement includes payments and charges received by September 16, 2015.

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.

Credit Limit Summary
On September 16, 2015

Total Credit Limit \$ Available Credit Limit \$

New Transactions for BRANDY PAYNE

Amount \$

September 10 THE BANFF CENTRE - F BANFF
Lodging

2716/4042 Accommodation Only

\$201.55

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Payment Options

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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

μ Please detach here μ

Membership Number



BRANDY PAYNE
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000140

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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi to Constituency Office from Red Arrow

\$13.57

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
760-462-3456

Term Id: 4592412478250
Item #: 1353
VISA
PURCHASE
Op Id: 884210
Card #: [REDACTED]

ATD: A0000000001010

APPROVED

AMOUNT	CAD\$ 11.80
TIP	CAD\$ 1.77
=====	
TOTAL	CAD\$ 13.57

Ac: [REDACTED]
Auth: [REDACTED]
Resp. Code: 00
TUR: 000000000
ISI: F000

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100402070

Date: 2015/10/01 Time: 05:30:14
Response: AUTH [REDACTED]

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from Shaw Conference Centre to Legislature

Shaw Conf. Centre
to Fed Bldg.

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 45024124782457
Item #: 1537
VISA
PURCHASE
Op Id: 213056
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$7.60
TIP	CAD\$0.76
=====	
TOTAL	CAD\$8.36

Ref. #: [REDACTED]
Auth. #: [REDACTED]
Resp. Code: 00
TUR: 0000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/23 Time: 16:53:02
Response: AUTH [REDACTED]

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Taxi from Temporary Residence to Legislature

*taxi from temp residence
to Federal Building*

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 45024124787299
Item #: 0770
VISA
PURCHASE
DP Id: 565608
Card # [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT	CAD\$12.00
TIP	CAD\$1.92
=====	
TOTAL	CAD\$14.72

Ref. #: C
Auth. #: [REDACTED]
Resp. Code: 00
TUR: 0000000000
TST: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/10/20 Time: 08:18:08
Response: AUTH [REDACTED]

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi to Matrix Hotel for AREA Reception

Matrix Hotel (AREA
reception)
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 204/66233499
Driver 2045
15/11/04 20:43:36

VISA

Card : [REDACTED]

VISA

CHIP CARD

AID : A00000000031010

TVR : 0080008000

Ref # 0010014050 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 12.80

TIP : \$ 3.00

TOTAL : \$ 15.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: _____

Purpose:

Taxi from Temporary Residence to Legislature

\$15.18

taxi from temp.
residence to Federal
Building
YELLOW CAB
1815 31 AVENUE NW
EDMONTON AB T6H-1C2
250-462-3456

Term Id: 45024114782436
Item #: 9115
VISA
PURCHASE
Op Id: 343873
Card #:

549:4000900092101#

APPROVED

$$\begin{aligned} \frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |u|^2 dx &= \frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |u|^2 dx \\ &= \frac{1}{2} \frac{d}{dt} \int_{\mathbb{R}^n} |u|^2 dx \end{aligned}$$

1018 J. GDS 15, 18

Ref: 811
 0000 [REDACTED]
 Ref: 811
 0000 [REDACTED]
 Ref: 811
 0000 [REDACTED]

THANK YOU FOR BEING OUR GUEST

053 100461070

Date: 2015/10/27 Time: 08:49:44
Re: Person: GITH

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi from Red Arrow Station to Temporary Residence

\$14.95

Red Arrow Stn
to temp res.

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 40024124782374
Item #: 0053
VISA
PURCHASE
Op Id: 720135
Card #: [REDACTED]

AID: A0000000031010

APPROVED

AMOUNT \$14.95
TIP \$0.00
TOTAL \$14.95

Ref. #: C
Auth. #: [REDACTED]
Resp. Code: 00
TUR: 000000000
TS1: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/11/01 Time: 22:13:43
Response: AUTH [REDACTED]

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Taxi from Matrix Hotel (Event) to Temporary Residence

Matrix Hotel (Event)
to temp. residence.
Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 355/66234970
Driver 4373
15/11/03 20:34:30

VISA
Card : 
VISA
CHIP CARD
AID : A00000000031010
TVR : 0080008000
VERIFIED BY PIN
Ref # 0010017130 C
Auth # 

		PURCHASE
FARE	: \$	13.80
TIP	: \$	3.00

TOTAL	: \$	16.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Red Arrow Travel Calgary to Edmonton August 11-13 with parking

Brandy Payne

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, August 11, 2015 4:32 PM
To: Brandy Payne
Subject: Invoice



Invoice

Date: 2015-08-11

Bill To:

You can reach us at:

Brandy Payne

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1427669	2015-08-04	344622	-	-	2015-08-11	2015-08-13	-	Website User

Travellers:

Payne/Brandy

Product	Details	Duration	Price Basis	Qty	Each	Billed
---------	---------	----------	-------------	-----	------	--------

CEEXP 16:30 Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-08-11 at 16:45 3 hrs 5 mins Adult 1 70.48 74.00
Assigned to: 11C Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-08-11 at 19:50

ECEXP 12:30 Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-08-13 at 12:30 3 hrs 5 mins Adult 1 70.48 74.00
Assigned to: 09A Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-08-13 at 15:35

Payments Received:

Date	From	Reference	Amount
2015-08-04	Brandy Payne		148.00 CAD

Base Price:
Discounts:
Service Charges:
GST
Invoice Total:
Commission:
Received:
Balance:

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Red Arrow Calgary to Edmonton August 4/5 with parking

Brandy Payne

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, August 4, 2015 12:31 PM
To: Brandy Payne
Subject: Invoice



Invoice

Date: 2015-08-04

Bill To:

You can reach us at:

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1427583	2015-08-04	139230	-	-	2015-08-04	2015-08-05	-	Website User

Travellers:

Payne/Brandy

Product	Details	Duration	Price Basis	Qty	Each	Billed
---------	---------	----------	-------------	-----	------	--------

CEEXP 12:30 Departs Calgary (CGYNORTH / CALGARY NORTH) 2015-08-04 at 12:45 3 hrs 5 mins Adult 1 70.48 74.00
Assigned to: 11C Arrives Edmonton (EDMTO / Edmonton Ticket Office) 2015-08-04 at 15:50

ECEXP 18:30 Departs Edmonton (EDMTO / Edmonton Ticket Office) 2015-08-05 at 18:30 3 hrs 5 mins Adult 1 70.48 74.00
Assigned to: 05A Arrives Calgary (CGYNORTH / CALGARY NORTH) 2015-08-05 at 21:35

Payments Received:

Date	From	Reference	Amount
2015-08-04	Website User		148.00 CAD

Base Price:
Discounts:
Service Charges:
GST
Invoice Total:
Commission:
Received:
Balance:

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2014 to January 5 2015. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure

Carla Lloyd

From: Brandy Payne
Sent: Monday, October 19, 2015 1:38 PM
To: Carla Lloyd
Subject: Red Arrow for next week

Hey Carla:

(this is a Tuesday job)

Can I get you to add this info to my calendar for next week's Red Arrow

1455827	Oct. 19, 2015	CEEXP 18:30 YYC	Oct. 25, 2015 - Oct. 29, 2015	\$141.00
---------	---------------	-----------------	-------------------------------	----------

departs Edmonton (EDMTO / Edmonton Ticket Office) Oct. 29, 2015 at 18:30

arrives Calgary (CGYNORTH / CALGARY NORTH) Oct. 29, 2015 at 21:35

departs Calgary (CGYNORTH / CALGARY NORTH) Oct. 25, 2015 at 18:45

arrives Edmonton (EDMTO / Edmonton Ticket Office) Oct. 25, 2015 at 22:05

I'll send the receipt once it's updated with the parking info.

BRANDY PAYNE

MLA for Calgary-Acadia

Constituency Office

#10, 8318 Fairmount Dr SE
Calgary, AB T2H 0Y8

Phone: (403) 640-1363

Fax: (403) 640-2970

Legislature Office

#1204, Legislature Annex
9718 107 St.
Edmonton, AB T5K 1E4

calgary.acadia@assembly.ab.ca

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The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: October 16, 2015

Page 2 of 3

New Transactions for BRANDY PAYNE Continued

Amount \$

October 13	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES
------------	---

141.00

Total New Transactions for BRANDY PAYNE



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
BRANDY PAYNE
LEGIS ASSEMBLY OF AB

Date
September 16, 2015

Page 1 of 2

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

Statement includes payments and charges received by September 16, 2015

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.

Credit Limit Summary
On September 16, 2015

Total Credit Limit \$ [REDACTED] **Available Credit Limit \$** [REDACTED]

New Transactions for BRANDY PAYNE

Amount \$

September 14 **RED ARROW EXPRESS LT CALGARY**
TRANSPORTATION SERVICES

4040

148.00

Total New Transactions for BRANDY PAYNE

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

μ Please detach here μ

Membership Number



BRANDY PAYNE
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000140

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





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
BRANDY PAYNE
LEGIS ASSEMBLY OF AB

Date
October 16, 2015



Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by October 16, 2015

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.

1862

Credit Limit Summary On October 16, 2015	Total Credit Limit \$	Available Credit Limit \$
Listing of Charges and Credits		Amount \$

October 7 Payment Received Thank You

New Transactions for BRANDY PAYNE

October 1	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	141.00
-----------	---	--------

October 6	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	141.00
-----------	---	--------

µ Please detach here µ

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

000140



BRANDY PAYNE
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



Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Brandy Payne

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Red Arrow Calgary to Edmonton Nov 1/5



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

Prepared For
BRANDY PAYNE
LEGIS ASSEMBLY OF AB

Membership Number [REDACTED] Date
November 16, 2015



Page 1 of 2

New Charges
including Delinquency



Statement includes payments and charges received by November 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On November 16, 2015



New Transactions for BRANDY PAYNE

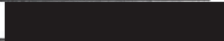
Amount \$

October 19	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	20.00
October 19	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	141.00
October 20	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	15.84

November 1	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	25.00
------------	---	-------

November 12	RED ARROW EXPRESS LT CALGARY TRANSPORTATION SERVICES	70.50
-------------	---	-------

Total New Transactions for BRANDY PAYNE



μ Please detach here μ

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



BRANDY PAYNE
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000141

Membership Number



	Amount Due \$	Amount Paid \$
	[REDACTED]	

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





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: Payne, Brandy

Constituency: Calgary-Acadia

For the Month of: September

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Banff	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
9	60 km from Perm. Res.	Banff	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$127.48	\$6.37	\$133.85

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

Oct. 1/15
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)

Member Name: Payne, Brandy

Constituency: Calgary-Acadia

For the Month of: October

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	GST	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$362.62	\$18.13	\$380.75

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)

NOV 01-30/15 MEALS

Member Name: Payne, Brandy

Constituency: Calgary-Acadia

For the Month of: November

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$444.14	\$22.21	\$466.35

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

Dec 8/15
Date

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Carla Lloyd

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Community Association Presidents

Purpose:

Pre-budget consultations

\$15.09

REAL CANADIAN
Superstore

ROSS 1545 7020 4TH ST NW

401 515-8519

81 Fresh, Low on Price

27-PRODUCE

4498 GRF GRN SDLS MRJ

0.585 kg @ \$8.77/kg 5.13

74007500089 STRAWBERRIES 1LB MRJ

3.97

33-BAKERY INSTORE

06038385483 FM NANAIMO BARS MRJ

5.99

SUBTOTAL

TOTAL

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4151001

Superstore

7020-4th Street NW

Calgary AB

STORE 01545

TERM 20154511

SLIP # 974800

REG 11

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD #

EXP **/**

Interac

REF # AUTH #

RESP 001

806001001055

ISO 00

AID: A000002771010

TSI 6800 TUR 8000008000

DATE

TIME

AMOUNT

05/02/2015

19:18:03

\$

APPROVED

DEBIT TND

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*****X*****

GST # 12223-5922 RT0001

YOUR STORE MANAGER

MATT

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/09/02

MARIE 208

19:18

11 9748

*****X*****

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MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01545

CODE: 050215 191811 9748 01545

*****X*****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brandy PayneClaimant Name: Carla LloydExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Open House

Purpose:

Open House in Calgary-Acadia Offices October 15, 2015



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER

283112 DESSERT BARS	17.99
248011 VEGGIE TRAY	14.99 G
247988 FRUIT TRAY	14.99 G

SUBTOTAL	47.97
**** GST 5%	1.50

TOTAL	49.47
VF Interac	49.47

ACCT: CHEQUING
REFERENCE#: 66233301-0010011660 C
10/14/15 17:38:14

Invoice#: 19624

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7PURCHASE - INTERAC
InteracA0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$49.47

0251 012 0000000047 0327

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: Jacques G REG# 12
2015/10/14 17:38 0251 12 0327 47

GST/HST #121476329

THANK YOU!

GST# 121476329

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brandy Payne

Claimant Name: Carla Lloyd

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open House

Purpose:

Open House in Calgary-Acadia Offices October 15, 2015



#251 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER

975400 WESTCOASTBLD (15.99)

ACCT: CHEQUING
REFERENCE# 66233301-0010011740 C
AUTH#: 10/14/15 17:44:52
Invoice# 12011

COSTCO # 251
99 HERITAGE GATE SE
CALGARY AB T2H 3A7

PURCHASE - INTERAC

interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0251 012 0000000047 0339

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: Jacques G REG# 12
2015/10/14 17:44 0251 12 0339 47

GST/HST #121476329
THANK YOU!
GST# 121476329