#### LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2016-17
048 - Athabasca-Sturgeon-Redwater - Piquette, Colin For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation		<u></u> ተረ	Ф7 417 O1
Fuel and Minor Maintenance - \$ MLA Parking Cap - \$	\$900.00	\$2,258.57 \$14.29	\$7,417.01 \$213.92
Other Travel - Parking - \$	ψ300.00	Ψ14.23	Ψ2 13.32
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$291.60
Member Travel (Meal Per Diems) - \$		\$2,900.48	\$7,474.49
Accommodation	#00 400 00	<b>05 547 00</b>	00 407 70
Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance	\$23,160.00	\$5,517.30	\$8,187.78
Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		\$578.89 4.0
Travel Accommodations Allowance (days, 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$521.12	\$1,669.44
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	12,283.0	29,633.0
Special Trips (5 trips per year) - NF	5.0	0.5	5.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	<b>50.0</b>		<b>50.0</b>
Use of a Private Automobile (52 trips per year) - NF	52.0	11.5	52.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		
	0.0		

\$ - 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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-48-C PIQUETTE

CLIENT NO.

NO DU\_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

01/01/17 0006708797

BFDF290001

-	NO. O'UNITE	DRIVER NAME DRIVER ID NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRÂNS.	SUPPLIER NAM SUPPLIER LOCAT NOM DU FOURNISS POINT DE VENT	ION  SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE  TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
		PIQUETTE			000447763826 12/13/16		AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.4	.97	63.16 63.16	3.16 3.16 3.16	66.32 66.32
					000447662832 12/09/16		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	50.0	.87	41.42 41.42 .50- 40.92	2.00 2.00 2.00	43.42 43.42 .50- 42.92
					000447863239 12/09/16		/ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7	.88	48.33 48.33	2.42 2.42 2.42	50.75 50.75
					000447196505 12/04/16		/ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.6	.93	56.29 56.29	2.81 2.81 2.81	59.10 59.10
					000447763825 11/29/16		AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	.78	51.98 51.98	2.60 2.60 2.60	54.58 54.58
					000447555179 11/24/16		АВ	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.2	.90	55.00 55.00	2.75 2.75 2.75	57.75 57.75
					000447656098 11/21/16		AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.02	13.02	.62 .62	13.64 13.64
	BLE871				000446899737 11/19/16	FASGAS LAC LA BICHE	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	61.1	.95	55.24 55.24 .61- 54.63	2.76 2.76 2.76	58.00 58.00 .61- 57.39 TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-48-C PIQUETTE

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CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE

NO DE LA FACTURE

O006708797

BFDF290001

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 	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	PIQUETTE											
			UNIT TOTA	_ / TOT UN	ITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	435.1		_		3
	BKDN TOTALS / TOTAUX 1 01-48	CODIFICATION	UNITS /	/EHIC	1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	435.1				
							BKDN TOTALS / TOTAUX COD FICA DISCOUNT / RABAIS TOTAL / TOTAL	ATION		384.44		

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

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# Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-48-C PIQUETTE

CLIENT NO.

NO DU\_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

02/01/17 0006726634

BFDF290001

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 LOCATI 	ON EUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUI MONTANT TOTAL DU
	PIQUETTE				000449186293 01/11/17		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.2	1.09	44.88	2.24 2.24 2.24	47.12 47.12
					000449176009 01/09/17		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	71.4	1.08	73.43 73.43 .71- 72.72	3.57 3.57 3.57	77.00 77.00 .71- 76.29
					000449098626 01/05/17	PETRO CANADA ATHABASCA	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	1.11	56.52 56.52	2.83 2.83 2.83	59.35 59.35
					000449098625 01/03/17	PETRO CANADA ATHABASCA	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.6 1.0-	1.11 6.86-	72.80 6.86- 65.94	3.64 3.64 3.64	69.58 69.58
				0141380	0 000448331249 12/23/16	MR LUBE	AB	PREMIUM SYN PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES SPECIAL FILTER CHARGE \$11 VEND VIN/NIV ZC4RDCBG3D77938 REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	99.99 4.99 11.00	99.99 4.99 11.00	5.80 5.80 5.80	121.78 121.78
					000449098624 12/22/16	PETRO CANADA ATHABASCA	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.8	1.03	62.50 62.50	3.13 3.13 3.13	65.63 65.63
					000448203696 12/20/16		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	.95	44.77 44.77	2.24 2.24 2.24	47.01 47.01
BLE871					000448203080 12/19/16		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS	59.0	.95 4.59	53.37 4.59 T REG. NO / N	2.67	TVU D1041640

4.59 4.59 GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-48-C PIQUETTE

BFDF290001

CLIENT NO.

NO DU\_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

02/01/17 0006726634

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	NO. DE REFERENCE	SUPPLIER NA	TION  SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DU MONTANT TOTAL DU
	PIQUETTE							GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			57.96	.23 2.90 2.90	60.86 60.86
					000449169890 12/15/16	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.4	.90	28.61 28.61 .33- 28.28	1.39 1.39 1.39	30.00 30.00 .33- 29.67
			UNIT TOTA	_ / TOT UN	ITE			FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	442.2		550.59	27.74	578.33 1.04- 577.29
	KDN TOTALS / TOTAUX ( 1-48	CODIFICATION	UNITS / Y	/EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	442.2		550.59	27.74	
								BKDN TOTALS / TOTAUX COD FICA DISCOUNT / RABAIS TOTAL / TOTAL	TION				578.33 1.04- 577.29

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

# Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-48-C PIQUETTE

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CLIENT NO.

NO DU\_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

03/01/17 0006743067

BFDF290001

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	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCAT: NOM DU FOURNISS POINT DE VENT	ON EUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE  TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
-	PIQUETTE			000452467116 02/08/17		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.6	.89	28.61 28.61 .34- 28.27	1.39 1.39 1.39	30.00 30.00 .34- 29.66
				000451891524 02/03/17	PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	.91 10.99	41.51 10.99 52.50	2.08 .55 2.63 2.63	55.13 55.13
				000452465460 02/02/17		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	44.0	.91	38.15 38.15 .44- 37.71	1.85 1.85 1.85	40.00 40.00 .44- 39.56
					PETRO CANADA WASKATENAU	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4	.96	53.34 53.34	2.67 2.67 2.67	56.01 56.01
				000450045831 01/29/17		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.8	.99	56.36 56.36	2.82 2.82 2.82	59.18 59.18
				000450044718 01/27/17		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.8	.99	59.21 59.21	2.96 2.96 2.96	62.17 62.17
					PETRO CANADA ST. ALBERT	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.6	.95	40.51	2.03 2.03 2.03	42.54 42.54
BLE871				000449844689 01/21/17		ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	64.3	1.03	63.08	3.15 3.15	TVH R104164223

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

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## Element Fleet Management Selement

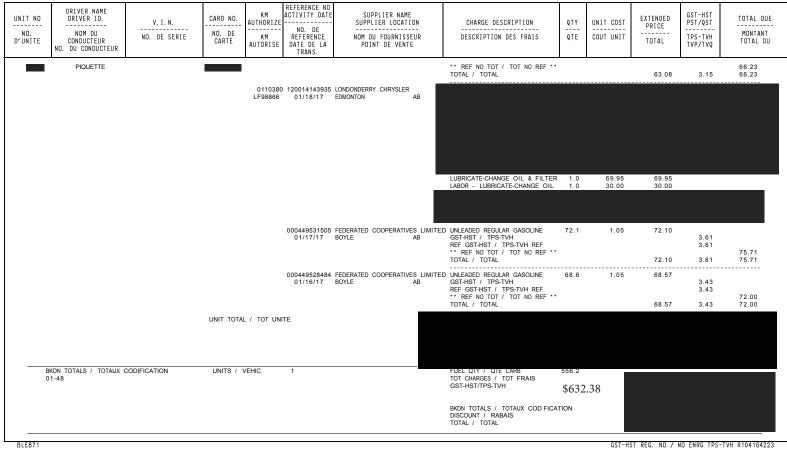
FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY

CLIENT NO. NO DU CLIENT INVOICE DATE 03/01/17 DATE DE LA FACTURE INVOICE NO. 0006743067 NO DE LA FACTURE

BFDF290001



GST-HST REG. NO / NO ENRG TPS-TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-48-C PIQUETTE

CLIENT NO.

NO DU CLIENT

NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

04/01/17 0006772011

BFDF290001

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	NO. DE REFERENCE	SUPPLER NAM SUPPLER LOCAT NOM DU FOURNISS POINT DE VEN	TION  SEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY  QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE
	PIQUETTE				000455744318 03/11/17		/ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.6	.97	63.34 63.34	3.17 3.17 3.17	66.51 66.51
					000455290131 03/09/17	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	66.4	.91	57.84 57.84	2.89 2.89 2.89	60.73 60.73
						PETRO CANADA WASKATENAU	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	.96	47.68 47.68	2.38 2.38 2.38	50.06 50.06
					000455290134 02/28/17	PETRO CANADA ATHABASCA	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.5	.99	63.57 63.57	3.18 3.18 3.18	66.75 66.75
					000453768457 02/24/17		/ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	1.00	52.01 52.01	2.60 2.60 2.60	54.61 54.61
				0152308	000453763896 02/23/17	MR LUBE	AB	PREMIUM SYN PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES SPECIAL FILTER CHARGE \$11 VEND VIN/NIV 2C4RDGBG3DR7938 REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0 1.0	99.99 4.99 11.00	99.99 4.99 11.00	5.80 5.80 5.80	121.78 121.78
					000455432404 02/23/17		AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.02	13.02	.62 .62	13.64 13.64
					000453386451 02/21/17		/ES LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL	62.8	.94	56.22 56.22	2.81 2.81 2.81	59.03 59.03

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

# Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-48-C PIQUETTE

CLIENT NO.

NO DU CLIENT

NVOICE DATE

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NVOICE NO.

NO DE LA FACTURE

04/01/17 0006772011

BFDF290001

JNIT 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		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLER NAM	TION  BEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST  TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	PIQUETTE				000452784942 02/16/17	2 SHELL CANADA INC GIBBONS	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	.90	42.40 42.40	2.12 2.12 2.12	44.52 44.52
						PETRO CANADA WASKATENAU	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.9	.94	57.14 57.14	2.86 2.86 2.86	60.00 60.00
					000452795817 02/10/17		ÆS LIMITED AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.3	.94	58.48 58.48	2.92 2.92 2.92	61.40 61.40
						IMPERIAL OIL SMOKY LAKE	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.9	.94	63.48 63.48	3.17 3.17 3.17	66.65 66.65
			UNIT TOTAL	L / TOT UNI	TE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	621.4		691.16	34.52	725.68
	KDN TOTALS / TOTAUX ( 1-48	CODIFICATION	UNITS / V	√EHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	621.4		691.16	34.52	
								BKDN TOTALS / TOTAUX COD FICAT	ΓΙΟΝ				725.68

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

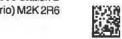
1064

# 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 **COLIN PIQUETTE** LEGIS ASSEMBLY OF AB

February 16, 2017



Page 1 of 3

7722	Previous Balance	Payments and Credits	including Delinquency Assessment, if any	New Balance \$
	0.00	. 0.00 +	15.00 =	15.00
				5234

Statement includes payments and charges received by February 16, 2017

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Lin On Februa	nit Summary ary 16, 2017	Total Credit Limit \$	Available Credit Limit \$	
New Transa	ections for COLIN	PIQUETTE		Amount \$
January 18	PARKING PPL Goods or Services	TORONTO		15.00
Total New 1	ransactions for Co	OLIN PIQUETTE		15.00

\$14.29

† 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.

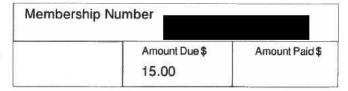
Phone and Internet banking arranged through your financial institution

· Your local bank branch

· Automatic banking machines Do Not Enclose Cash

000132

COLIN PIQUETTE 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





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)

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Name:	Piquette, Colin	Constituency:	Athabasca-Sturgeon-Redwater
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For the Month of: November Year: 2016 Employee #: Reason for Meal Day Subtotal G.S.T. Total Meal Purchase Location(s) L D of Month Travel В Travel to/from Capital Edmonton 1 60 km from Perm. Res. Edmonton 2 Travel to/from Capital 3 Edmonton 60 km from Perm. Res. 39.57 41.55 X X X 1.98 4 Namao, Smoky Lake 60 km from Perm. Res. X 11.05 0.55 11.60 Newbrook 5 60 km from Perm. Res. 9.20 X 8.76 0.44 Mons Lake 6 Travel to/from Capital Edmonton  $\boxtimes$ 11.05 0.55 11.60 7 60 km from Perm. Res. 20.80 X X 19.81 0.99 8 Edmonton 9 60 km from Perm, Res. Edmonton  $\boxtimes$  $\boxtimes$ 19.81 0.99 20.80 Travel to/from Capital 19.81 0.99 20.80 X  $\boxtimes$ 10 Edmonton 11 12 13 60 km from Perm. Res. Gibbons, Edmonton X X X 39.57 1.98 41.55 14 60 km from Perm. Res. 1.98 41.55 Edmonton X  $\times$ X 39.57 15 60 km from Perm. Res. X 19.81 0.99 20.80 Edmonton  $\times$ 16 60 km from Perm. Res. 32.35 Edmonton  $\times$ X 30.81 1.54 17 18 19 20 Travel to/from Capital Edmonton  $\boxtimes$  $\boxtimes$  $\boxtimes$ 39.57 1.98 41.55 21 60 km from Perm. Res. Edmonton, Sturgeon County  $\times$  $\boxtimes$ X 39.57 1.98 41.55 22 60 km from Perm. Res.  $\times$ 19.81 0.99 20.80 Edmonton  $\boxtimes$ 23 60 km from Perm. Res. X 39.57 1.98 41.55  $\boxtimes$ X 24 Edmonton Travel to/from Capital  $\boxtimes$  $\boxtimes$ 25 Edmonton X 39.57 1.98 41.55  $\boxtimes$ 60 km from Perm. Res. 11.05 0.55 11.60 Smoky Lake 26 Travel to/from Capital X X 39.57 1.98 41.55  $\boxtimes$ 27 Edmonton 60 km from Perm. Res. 28 Edmonton  $\times$  $\times$ X 39.57 1.98 41.55 60 km from Perm. Res.  $\times$  $\times$ 39.57 1.98 41.55 Edmonton 29 60 km from Perm. Res. Edmonton X  $\times$  $\boxtimes$ 39.57 1.98 41.55 30 31 Grand Total \$607.05 \$30.35 \$637.40 I certify that I have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, Member Signature

Date



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:	Piquette, Colin	Constituency:	Athabasca-Sturgeon-Redwater

For the Month of: December Year: 2016 Employee #: Meal Day Reason for Subtotal Meal Purchase Location(s) of Month Travel В L D Travel to/from Capital 39.57 X 1 Edmonton  $\times$  $\times$ 2 90 3 П 4 Travel to/from Capital Edmonton 5 60 km from Perm. Res. X X 39.57 1.98 41.55 Edmonton X 6 60 km from Perm. Res. X 39.57 1.98 41.55 7 Edmonton X X Travel to/from Capital X X 8 Edmonton X 39.57 1.98 41.55 9 60 km from Perm. Res. Bon Accord, Gibbons  $\boxtimes$ X 19.81 0.99 20.80 10 11 Travel to/from Capital X 12 Edmonton X X 39.57 1.98 41.55 60 km from Perm. Res. 41.55 X X X 39.57 1.98 Edmonton 13 60 km from Perm. Res. X X 19.81 0.99 20.80 14 Edmonton 60 km from Perm. Res. X  $\times$ 19.81 0.99 20.80 15 Edmonton 16 17 18 19 20 60 km from Perm. Res. 19.81 0.99 20.80 21 Waskatenau, Smoky Lake  $\times$  $\times$ 60 km from Perm. Res. X X 19.81 0.99 20.80 22 Gibbons, Redwater 60 km from Perm. Res. 20.80 St.Albert X  $\times$ 19.81 0.99 23 24 25 26 27 28 29 30 31 **Grand Total** \$356.29 \$17.81 \$374.10 I certify that I have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended,

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



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: Piquet	te, Colin	
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Constituency: Athabasca-Sturgeon-Redwater

For the Month of: January		Year: 2017	Employee #	#: ===	= 1000			
				早日	200	With E		
Dav	Reason for		Meal	103	1,5	0,00		

Of the Me					ycc ,	무를	568	Post E
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea L	D	Subtotal	G.S.T.	Total
1								may a
2						A SAN DAN DESCRIPTION OF SAN DES	A. T. CO. T. J.	
3	60 km from Perm. Res.	Waskatenau		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35
4	60 km from Perm. Res.	Rochester		$\boxtimes$		11.05	0.55	11.60
5								
6							X 154	
7								
8								
9	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
10								
11	60 km from Perm. Res.	Calling Lake			$\boxtimes$	19.76	0.99	20.75
12	60 km from Perm. Res.	Caslan		$\boxtimes$		11.05	0.55	11.60
13							i potest	
14		4					-Kent	
15	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
16						NET TENT		
17								
18	Travel to/from Capital	Edmonton, Redwater		$\boxtimes$	$\boxtimes$	39.57	1:98	41.55
19	Travel to/from Capital	Edmonton	$\boxtimes$		$\boxtimes$	39.57	1.98	41.55
20								
21								
22								
23								
24	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton, Calling Lake	$\boxtimes$	$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
26	60 km from Perm. Res.	Calling Lake			$\boxtimes$	30.81	1.54	32.35
27	60 km from Perm. Res.	Edmonton, Camrose		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton				19.81	0.99	20.80
29								
30	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton				19.81	0.99	20.80
certify that	I have met the requirements of se	ection 7 of the	Gran	d Jø	tal	\$459.67	\$22.98	\$482.65

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.



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)

Mem	her	Name:	Piquette.	Colin

Constituency: Athabasca-Sturgeon-Redwater

For the Mo	nth of: February	Year: 2017	Ei	mplo	yee #	t: 5	FIRM ST O.	9 00
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton				39.57	1.98	41.55
2	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton		$\boxtimes$		39.57	1.98	41.55
4								
5							N. Carlot	
6	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
7	60 km from Perm. Res.	Smoky Lake		$\boxtimes$		19.81	0.99	20.80
8	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
9	. 0							
10								
11								
12								
13	60 km from Perm. Res.	Vegreville		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
14		9,0						
15	Travel to/from Capital	Edmonton			$\boxtimes$	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton			$\boxtimes$	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton			$\boxtimes$	39.57	1.98	41.55
18	60 km from Perm. Res.	Smoky Lake, Amber Valley				39.57	1.98	41.55
19								
20								
21	60 km from Perm. Res.	Thorhild		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
24	60 km from Perm. Res.	Westlock		$\boxtimes$		11.05	0.55	11.60
25								
26								
27								
28								
29	W							
30								
31						/		
I certify that	I have met the requirements of s	ection 7 of the	Gran	d To	tal	\$536.52	\$26.83	\$563.35

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



**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:	Piquette, Colin	Constituency:	Athabasca-Sturgeon-Redwate
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For the Month of: March Year: 2017 Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Meal L	D	Subtotal	G.S.T, MSA	Total
1	Travel to/from Capital	Edmonton		$\boxtimes$		39.57	1.98	41.55
2	Travel to/from Capital	Edmonton				39.57	1.98	41.55
3	Travel to/from Capital	Edmonton				39.57	1.98	41.55
4								
5	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton			$\boxtimes$	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton			$\boxtimes$	39.57	1.98	41.55
10	60 km from Perm. Res.	Perryvale, Redwater			$\boxtimes$	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton			$\boxtimes$	39.57	1.98	41.55
12								
13	Travel to/from Capital	Edmonton			$\boxtimes$	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton			$\boxtimes$	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton			$\boxtimes$	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton			$\boxtimes$	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton			$\boxtimes$	39.57	1.98	41.55
18							4	
19								
20	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton		$\boxtimes$	$\boxtimes$	39.57	1.98	41.55
25	60 km from Perm. Res.	Smoky Lake		$\boxtimes$	$\boxtimes$	30.81	1.54	32.35
26								
27	Travel to/from Capital	Edmonton	$\boxtimes$		$\boxtimes$	39.57	1.98	41.55
28								
29	60 km from Perm. Res.	Smoky Lake, Thorhild			$\boxtimes$	39.57	1.98	41.55
30	60 km from Perm. Res.	Smoky Lake, Redwater			$\boxtimes$	39.57	1.98	41.55
31								
	I have met the requirements of so Howances Order, RMSC 1992, c. M		Gran	d To	tal	\$940.95	\$47.05	\$988.0

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' 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:	Piquette,	Colin
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Constituency: Athabasca-Sturgeon-Redwater

Employee #:

Date: October 31-Nov 15, 2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Day Daily maximum of \$193 per day. Total maximum of \$23,160 per fiscal year.

Specific Date of Temporary Residency	, ×	Total Daily Claim Amount (Including G.S.T.)
October 31 , 2016		111.15
October 31, 2016		15.75
November 1, 2016		126.90
November 2, 2016	-	126.90
November 7, 2016		118.00
November 8, 2016		118.00
November 9, 2016		118.00
		,-
\$717.30 \$17.40		
29-O+8-320-2706 G.S.T.	Grand Total	\$734.70

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



### 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: Piquette, Colin	Constitu	ency: Athabasca-S	Sturgeon-Redwate	r
Employee #:	Date:	December 2016	(S) 150	
Claim Type: Temporary Residence Accommodation Allowance in Edm	nonton - Cla	med by Month	23 550	100
Temporary Residence Accommodation Allowance in Edmonton - Clai Monthly maximum of \$1,930 per month. Total maximum of \$23,160 p			11th	ا من در
Month			Year	Monthly Claim Amount
December			2016	1,450.00
293	320-2706		Grand Total	\$1,450.00
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.	es	No	96	

#### Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

DECEMBER 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



### 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: Piquette, Colin	Constituency: Athabasca-Sturgeon-Redwater
Employee #:	Date: 3/1/2017
Claim Type: Temporary Residence Accommodation Allowance in E	Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Edmonton - ( Maximum of \$23,160 per fiscal year.  Fiscal Year:	Claimed Annually  APR 0 3 2017  FIGURE MAN 2017
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) \$ 1,900	0.00 × 12 = \$ 22,800.00
Please Note: The Member is responsible for retaining all records wh	nich support the annual amount identified above.
lau	Monthly Payments uthorize 12 monthly payments in the amount specified above for the
en	tire fiscal year. This monthly amount is static for the entire fiscal year
Please Note: The Member must advise the Clerk in writing of any choccurs.	hanges to their permanent or temporary residence at the time it RECEIVED  APR 0 3 2017
	FMAS-
I certify that I have met the eligibility criteria (see back of form) for authorizing that the amount specified above be paid each month du immediately notify the Clerk, in writing, if there are any changes to eligibility to claim this allowance. Furthermore, I agree to immediate during a period within which I was ineligible to receive these payments.	uring the fiscal period noted above. I acknowledge and agree to either my Permanent or Temporary Residence that may affect my ely reimburse any accommodation allowance payments made to me



### 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: Piquette, Colin	Constituency: Athabasca-Sturgeon-Redwater
Employee #:	Date: January 2017
Claim Type: Temporary Residence Accommodation Allowance in Ed	onton - Claimed by Month
Temporary Residence Accommodation Allowance in Edmonton - Co. Monthly maximum of \$1,930 per month. Total maximum of \$23,16	
Month	Year Claim Amount
January	2017 30 5 1,450.00
29-	20-2706 Grand Total \$1,450.00
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. ✓	es No

#### Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JANUARY 2017

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

# LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

1ember Name: Colin Piquette
laimant Name: Buy Low Foods
xpense Category: Hosting
or hosting, select one: Individual Constituent(s) Individual Stakeholder(s)
Group:
urpose:
prinks and food trays for town hall meeting in Boyle
Transaction #: 03414479448 Lane: 004
Sub-Total: \$168.84 Total Amount: \$168.84 Amount Charged: \$168.84
I hereby agree to pay the amount stated in accordance with the credit program of this establishment.
Cust Name
Phone Number
Cashier
Customer: ATHAB STURGEON REDWATER CONSTI
Phone: 7806753232 Account Balance: \$****
Signature

### \*\*\*Duplicate Receipt \*\*\*

Buy-Low Foods Athabasca, AB GST# R829106426 (780) 675-2236

Date: 03/27/2017 Trans #:03414479448 Type:SAL

Time: 16:57 Register:004 Cashier:118

** Grocery *	k ak	
CHRISTIES RITZ ORIGINAL	3.29 [	)
Cavings -0 70		
CHRISTIES TOPPABLES CRACKER	3.29	9
Savings -0.70		
** Deli *	£ .	
WALL UPORTE TRAV	25 99	GD
SMALL VEGGIE IRAY SMALL MEAT & CHEESE TRAY	69.98	GD
1 NN FA @ /\$69.98/EA		
** Store Bake	ry **	
MINI APPLE DANISH POCKET 9P	6.45	D
1.00 EA @ /\$6.45/9EA		
ATMIT STRUDEL CHERRY 6 PACK	6.45	D
MINI STRAW BAVARIAN STRUDEL	6.45	D
1.00 EA @ /\$6.45/6EA		
** GST Grocer	y **	
CAN DRY GINGER ALE FRIDGEMA	5.99	GD
Savings -0.50		
DEPOSIT	1.20	
COCA COLA CLASSIC FRIDGEMAT	5.99	GD
Savings -0.50		
DEPOSIT	1.20	
DIET COKE FRIDGEMATE	5.99	GD
Savings -0.50		
ncpostt	1.20	
PERRIER SLIM CAN ORIGINAL	15.98	GD
2 @ /\$7.99/250ml		
DEPOSIT	2.00	
2 @ /\$1.00/EA		
ECO FEES	0.20	G
2 @ /\$0.10/EA		
NESTEA COOL FRIDGEMATE	5.99	GD
Savings -0.50		
DEPOSIT	1.20	
acted School 1		

Sub-Total: \$168.84
Total Amount: \$168.84
Total Amount: \$168.84
Balance Due: \$168.84

Tems Sold: 21 g Savings: 29

\$3.40



#### COST CENTRE BILLING REPORT

An Office pepor., Inc. Company une société d'Office pepor., Inc.

#### REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML FINANCIAL MGMT & ADMIN SERV 9820 107 ST NW

4TH FLR

EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

02/28/2017

ACCT MGR NO.

02/20/2011

INVOICE NO. COST CENTRE K672337

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY ATHABASCA STURGEON REDWATER B-4705 49 AVE BSMNT - LOWER LEVEL TOWN

HALL

ATHABASCA, AB T9S 0B5

ORD	SHIP		10	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REC	2 NO.	G29923	9	DATE	02/01/2017 ATTE	NTION Athabasca Sturgeon-R	P.O.# MLA16174	•	G&T ORD	ER NO 915924-0	00
2		2	0	СТ	74-09577	STARBUCKS VERANDA KCUP	62.96	CONTRACT	62.96	125.92	-
2		2	0	CT	74-09572	STARBUCKS PIKE PLACE RST KCUP	62.96	CONTRACT	62.96	125.92	
1		1	0	CT	74-09576	STARBUCKS VERONA KCUP	62.96	CONTRACT	62.96	62.96	
2		2	0	СТ	12109163	COFFEEMATE SINGLE SERVE LIQUID	18.74	CONTRACT	18.74	37.48	

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