

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
048 - Athabasca-Sturgeon-Redwater - Piquette, Colin
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,442.54	\$3,247.19
MLA Parking Cap - \$	\$900.00	\$46.76	\$46.76
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$8.23	\$18.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,534.91	\$2,902.49
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,700.00	\$11,400.00
Travel Accommodations Allowance		\$392.41	\$392.41
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$994.03	\$1,202.61
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	3,048.0	5,937.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	7.5	15.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI 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. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 08/01/17
DATE DE LA FACTURE
NVOICE NO. 0006873046
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
[REDACTED]	PIQUETTE	[REDACTED]	[REDACTED]	[REDACTED]	000468578883 07/19/17	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	62.1	.94	55.56	2.78 2.78	58.34 58.34
					000468329276 07/17/17	SHELL CANADA INC MORINV LLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.8	.97	62.61	3.13 3.13	65.74 65.74
					000467919781 07/13/17	FEDERATED COOPERATIVES LIMITED BOYLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.8	.96	59.23	2.96 2.96	62.19 62.19
					000468654828 07/12/17	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	46.5	.96	42.50	2.13 2.13	44.63 44.63
					000467833984 07/02/17	IMPERIAL OIL SMOKY LAKE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.1	.93	45.94	2.30 2.30	48.24 48.24
					000467833983 06/28/17	IMPERIAL OIL SMOKY LAKE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.4	.92	47.62	2.38 2.38	50.00 50.00
					000466637859 06/27/17	FEDERATED COOPERATIVES LIMITED BOYLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	.92	52.58	2.63 2.63	55.21 55.21
					000466637574 06/25/17	FEDERATED COOPERATIVES LIMITED BOYLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.2	.92	43.95	2.20 2.20	46.15 46.15
					000468654827 06/23/17	PETRO CANADA WASKATENAU AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	58.8	.92	51.45	2.57 2.57	

BLE871

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

Marine fuel is actually vehicle fuel

Element Fleet Management



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PIQUETTE												
					000468654826	PETRO CANADA						54.02
					06/20/17	WASKATENAU	AB	** REF NO TOT / TOT NO REF **				54.02
								TOTAL / TOTAL		51.45	2.57	54.02
					000468654829	PETRO CANADA		UNLEADED REGULAR GASOLINE	64.9	.92	56.82	
					06/17/17	ATHABASCA	AB	GST-HST / TPS-TVH			2.84	
								REF GST-HST / TPS-TVH REF			2.84	
								** REF NO TOT / TOT NO REF **				59.66
								TOTAL / TOTAL		56.82	2.84	59.66
					000467221366	FASGAS		UNLEADED REGULAR GASOLINE	63.3	.97	58.43	
					06/15/17	REDWATER	AB	GST-HST / TPS-TVH			2.92	
								REF GST-HST / TPS-TVH REF			2.92	
								** REF NO TOT / TOT NO REF **				61.35
								TOTAL / TOTAL		58.43	2.92	61.35
					000467221365	FASGAS		UNLEADED REGULAR GASOLINE	68.3	.96	62.36	
					06/10/17	REDWATER	AB	GST-HST / TPS-TVH			3.12	
								REF GST-HST / TPS-TVH REF			3.12	
								** REF NO TOT / TOT NO REF **				65.48
								SUBTOTAL / SOUS TOT		62.36	3.12	65.48
								DISCOUNT / RABAIS		.68-		.68-
								TOTAL / TOTAL		61.68		64.80
					000467221365	FASGAS		UNLEADED REGULAR GASOLINE	61.8	.96	56.42	
					06/10/17	REDWATER	AB	GST-HST / TPS-TVH			2.82	
								REF GST-HST / TPS-TVH REF			2.82	
								** REF NO TOT / TOT NO REF **				59.24
								SUBTOTAL / SOUS TOT		56.42	2.82	59.24
								DISCOUNT / RABAIS		.62-		.62-
								TOTAL / TOTAL		55.80		58.62
					0160537	120014672466	LONDONDERRY CHRYSLER					
					MC72414	04/19/17	EDMONTON	AB	SYNTHETIC OIL CHANGE/PREVENT	1.0	69.95	69.95
								GST-HST / TPS-TVH			4.99	
								LABOR - SYNTHETIC OIL CHANGE/	1.0	30.00	30.00	
								REF GST-HST / TPS-TVH REF			4.99	
								** REF NO TOT / TOT NO REF **				104.94
								TOTAL / TOTAL		99.95	4.99	104.94
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB	775.0			
								TOT CHARGES / TOT FRAIS			795.42	
								TOT GST-HST / TOT TPS-TVH				39.77
								UNIT TOTAL / TOT UNITE				835.19
								DISCOUNT / RABAIS				1.30-
								TOTAL / TOTAL				833.89
BKDN TOTALS / TOTAUX CODIFICATION								775.0		795.42	39.77	
01-48												
BKDN TOTALS / TOTAUX CODIFICATION												835.19

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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

BDFD290001

CLIENT NO.	
NO DU CLIENT	
NVOICE DATE	08/01/17
DATE DE LA FACTURE	
NVOICE NO.	0006873046
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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION							DISCOUNT / RABAIS TOTAL / TOTAL					1.30- 833.89

Element Fleet Management



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DIV-48-C PIQUETTE
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/17
DATE DE LA FACTURE
INVOICE NO. 0006898662
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
	PIQUETTE				000471268239 08/12/17	HUSKY OIL BON ACCORD 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	49.3	.96	45.04	2.19 2.19	47.23 47.23 - .49- 46.74
					000471266002 08/03/17	HUSKY OIL EDMONTON 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
					000471345842 08/03/17	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	55.1	1.00	52.38	2.62 2.62	55.00 55.00
					000471345845 08/01/17	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	56.8	.93	50.24	2.51 2.51	52.75 52.75
					000471345844 07/27/17	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	63.5	.93	56.20	2.81 2.81	59.01 59.01
					000471345843 07/24/17	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	57.5	.94	51.43	2.57 2.57	54.00 54.00
					000469494462 07/23/17	FEDERATED COOPERATIVES LIMITED BOYLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.5	.96	57.14	2.86 2.86	60.00 60.00
					0178546 000469133984 07/19/17	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 **	1.0 1.0 1.0	99.99 4.99 11.00	99.99 4.99 11.00	5.80 5.80	121.78

BLE871

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

Element Fleet Management



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DIV-48-C PIQUETTE
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DATE DE LA FACTURE
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	PIQUETTE						TOTAL / TOTAL			115.98	5.80	121.78
					000470799539	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	56.0	1.00	53.33		
					07/11/17	CROSSF ELD	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			53.33	2.67	56.00
					000470062345	FASGAS	UNLEADED REGULAR GASOLINE	63.7	.95	57.59		
					07/08/17	DIDSBURY	GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.47
							SUBTOTAL / SOUS TOT			57.59	2.88	60.47
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			56.95		59.83
					000470941418	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	64.4	1.00	61.05		
					07/07/17	EDMONTON	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.10
							TOTAL / TOTAL			61.05	3.05	64.10
					000470067198	FASGAS	UNLEADED REGULAR GASOLINE	39.8	.89	33.72		
					07/06/17	VEGREVILLE	GST-HST / TPS-TVH				1.69	
							REF GST-HST / TPS-TVH REF				1.69	
							** REF NO TOT / TOT NO REF **					35.41
							SUBTOTAL / SOUS TOT			33.72	1.69	35.41
							DISCOUNT / RABAIS			.40-		.40-
							TOTAL / TOTAL			33.32		35.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB	568.6				
							TOT CHARGES / TOT FRAIS			647.12		
							TOT GST-HST / TOT TPS-TVH				32.27	
							UNIT TOTAL / TOT UNITE					679.39
							DISCOUNT / RABAIS					1.53-
							TOTAL / TOTAL					677.86
	BKDN TOTALS / TOTALS CODIFICATION		UNITS / VEHIC		1		FUEL QTY / QTE CARB	568.6				
	01-48						TOT CHARGES / TOT FRAIS			647.12		
							GST-HST/TPS-TVH				32.27	
							BKDN TOTALS / TOTALS COD FICATION					679.39
							DISCOUNT / RABAIS					1.53-
							TOTAL / TOTAL					677.86

BLE871

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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

Membership Number
XXXX-XXXX [REDACTED]

Date
July 16, 2017

Page 1 of 2

Statement includes payments and charges received by July 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.

0974

New Transactions for COLIN PIQUETTE

Amount \$

July 10	CalgParkAuth 2371164 CALGARY GOVERNMENT SERVICES	5.84
July 10	CalgParkAuth 2370321 CALGARY GOVERNMENT SERVICES	25.25

Parking = \$29.61

↑ Please detach here ↑

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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



COLIN PIQUETTE
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000135

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





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Listing of Charges and Credits

Foreign Spending

Amount \$

New Transactions for COLIN PIQUETTE

Amount \$

July 19

IMPARK00020154U
Goods or Services

EDMONTON

18.00

Parking = \$17.15

↑ Please detach here ↑

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Listing of Charges and Credits

Foreign Spending

Amount \$

New Transactions for COLIN PIQUETTE

Amount \$

July 21

GREATER EDMONTON TAX EDMONTON
TAXICABS AND LIMOUSINES

8.64

Taxi = \$8.23

↑ Please detach here ↑

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

000133

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: Piquette, Colin

Constituency: Athabasca-Sturgeon-Redwater

For the Month of: June

Year: 2017

Employee #:

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Bon Accord	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	60 km from Perm. Res.	Thorhild, Bon Accord, Waskatenau	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Redwater	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
11	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Smoky Lake	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Redwater	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Smoky Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton Garrison	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Gibbons	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$719.10	\$35.95	\$755.05

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

July 18/2017



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: Piquette, Colin

Constituency: Athabasca-Sturgeon-Redwater

For the Month of: July

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Thorhild	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
2	60 km from Perm. Res.	Egremont, Sturgeon	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Redwater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Vegreville	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
14	60 km from Perm. Res.	Fort Saskatchewan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Sturgeon	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Thorhild, Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Waskatenau	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Grand Total \$547.52 \$27.38 \$574.90

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

Aug 31, 2017



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: Piquette, Colin

Constituency: Athabasca-Sturgeon-Redwater

For the Month of: August

Year: 2017

Employee #:

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Bon Accord	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13	60 km from Perm. Res.	Waskatenau, Thorhild	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Fort Saskatchewan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
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	60 km from Perm. Res.	Redwater	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Sturgeon County	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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.

Grand Total \$268.29 \$13.41 \$281.70

Member Signature

Date

Aug 31, 2017



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 Edmonton - Claimed Annually

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

Fiscal Year:

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) \$ 1,900.00 x 12 = \$ 22,800.00

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.

JULY 2017

RECEIVED
APR 03 2017
FMAS-

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 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

Constituency: Athabasca-Sturgeon-Redwater

Employee #:

Date: 3/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year:

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)

\$ 1,900.00

x 12 = \$ 22,800.00

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.

August 2017

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 April 2016



RECEIVED
APR 03 2017
FMAS-



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 Edmonton - Claimed Annually

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

Fiscal Year:

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) \$ 1,900.00 x 12 = \$ 22,800.00

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.

SEPTEMBER 2017

RECEIVED
APR 03 2017
FMAS-

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



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

Membership Number
XXXX-XXXXX [REDACTED]

Date
July 16, 2017

Page 1 of 2

Statement includes payments and charges received by July 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.

0974

New Transactions for COLIN PIQUETTE

Amount \$

July 9	EXPEDIA 727899297152 EXPEDIA.CA TRAVEL AGENCIES & TOUR OP	173.31
July 10	EXPEDIA 727925261276 EXPEDIA.CA TRAVEL AGENCIES & TOUR OP	238.72

Travel Accommodations Allowance = \$392.41

↑ 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



COLIN PIQUETTE
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

000135

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



**GRAND&TOY**An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc.

COST CENTRE BILLING REPORT

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

06/30/2017

ACCT MGR NO.

42905

INVOICE NO.

L129090

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
ATHABASCA STURGEON
REDWATER
B-4705 49 AVE
BSMNT - LOWER LEVEL TOWN
HALL
ATHABASCA, AB T9S 0B5

COST CENTRE

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

REQ NO.	G307688	DATE	06/07/2017	ATTENTION	Athabasca Sturgeon-R	P.O.#	MLA161721	G&T ORDER NO	686502-00	
---------	---------	------	------------	-----------	----------------------	-------	-----------	--------------	-----------	--

12	12	0	CT	12269285	NESTLE PURE LIFE WATER 500 ML	5.84	CONTRACT	5.84	70.08	
----	----	---	----	----------	-------------------------------	------	----------	------	-------	--

1	1	0	EA		Dep Fees Cans&Btles	28.80		28.80	28.80	
---	---	---	----	--	---------------------	-------	--	-------	-------	--

Fee applied to product # 12
Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For Item 01GT124 GA100OR GA100
KE1147WG
>This extended delivery produc
3-5 days.
For Item 01GT124 GA100OR GA100
KE1147WG
>These Products may incur a re
deposit charge based on Provin
For Item 01GT124 GA100OR GA100
Acknowledged by: Athabasca Stu
* For balance of order see ref
686503 686504 686505

\$ 98.88

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
------------	-------------	------------	-----	-------------	-------------	---------	----------	-----	--------	----

REQ NO.	G307688	DATE	06/07/2017	ATTENTION	Athabasca Sturgeon-R	P.O.#	MLA161721	G&T ORDER NO	686503-00	
---------	---------	------	------------	-----------	----------------------	-------	-----------	--------------	-----------	--

3	3	0	CT	01GT152	EVERFRESH PLAS APPLE 24X300 ML	14.24	CONTRACT	14.24	42.72	
3	3	0	CT	01GT151	EVERFRESH PLAS ORANGE	14.24	CONTRACT	14.24	42.72	
3	3	0	BX	01GT149	EVERFRESH PLAS CRNBRY 24X300M	14.24	CONTRACT	14.24	42.72	
3	3	0	CT	01GT124	V8 CAN VEGE JUICE 24X340 ML	23.77	NET	23.77	71.31	
3	3	0	CT	GA100OR	GATORADE ORANGE 12X591 ML	15.74	CONTRACT	15.74	47.22	
3	3	0	CT	GA100BRAS	GATORADE COOL BLUE 12X591 ML	15.74	CONTRACT	15.74	47.22	

**GRAND & TOY** ® MDAn **Office DEPOT**, Inc. Companyune société d'**Office DEPOT**, Inc.

COST CENTRE BILLING REPORT

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

06/30/2017

ACCT MGR NO.

42905

3	1	2	CT	GA100FRP	GATORADE FRUIT PUNCH 12X591 ML	15.74	CONTRACT	15.74	15.74
3	3	0	CT	01GT133	GATORADE LEMON LIME 12X591 ML	15.74	CONTRACT	15.74	47.22
1	1	0	CT	01GT134	GATOR G2 BLUE POMEGR 12X591 ML	19.39	NET	19.39	19.39
1	1	0	CT	01GT135	GATOR G2 ORANGE 12X591 ML	19.39	NET	19.39	19.39
8	8	0	PK	KE1147WG	KASHI HONEY ALMOND FLAX BARS	7.49	CONTRACT	7.49	59.92
1	1	0	EA		Dep Fees Cans&Btles	7.20		7.20	7.20
					Fee applied to product # 01				
1	1	0	EA		Dep Fees Cans&Btles	7.20		7.20	7.20
					Fee applied to product # 01				
1	1	0	EA		Dep Fees Cans&Btles	7.20		7.20	7.20
					Fee applied to product # 01				
1	1	0	EA		Dep Fees Cans&Btles	7.20		7.20	7.20
					Fee applied to product # 01				
1	1	0	EA		Dep Fees Cans&Btles	3.60		3.60	3.60
					Fee applied to product # GA				
1	1	0	EA		Dep Fees Cans&Btles	3.60		3.60	3.60
					Fee applied to product # GA				
1	1	0	EA		Dep Fees Cans&Btles	1.20		1.20	1.20
					Fee applied to product # GA				
1	1	0	EA		Dep Fees Cans&Btles	3.60		3.60	3.60
					Fee applied to product # 01				
1	1	0	EA		Dep Fees Cans&Btles	1.20		1.20	1.20
					Fee applied to product # 01				
1	1	0	EA		Dep Fees Cans&Btles	1.20		1.20	1.20
					Fee applied to product # 01				
					Approved By: Mary Trush				
					>Due to product integrity, Gra				
					will not accept returns on foo				
					For item 01GT124 GA100OR GA100				
					KE1147WG				
					>This extended delivery produc				
					3-5 days.				
					For item 01GT124 GA100OR GA100				
					KE1147WG				
					>These Products may incur a re				
					deposit charge based on Provin				
					For item 01GT124 GA100OR GA100				
					Acknowledged by: Athabasca Stu				
					* For balance of order see ref				
					686502 686504 686505				

REQ TOTAL 498.77
HST TOTAL 0.00
PST TOTAL 0.00
SUB-TOTAL 498.77
GST TOTAL 0.00
TOTAL THIS ORDER 498.77

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO: G307688			DATE	06/07/2017	ATTENTION	Athabasca Sturgeon-R		P.O.#	MLA161721	G&T ORDER NO 686503-01
2	2	0	CT	GA100FRP	GATORADE FRUIT PUNCH 12X591 ML	15.74	CONTRACT	15.74	31.48	
1	1	0	EA		Dep Fees Cans&Btles	2.40		2.40	2.40	
					Fee applied to product # GA					
					Approved By: Mary Trush					
					>Due to product integrity, Gra					
					will not accept returns on foo					
					For item 01GT124 GA100OR GA100					
					KE1147WG					
					>This extended delivery produc					
					3-5 days.					
					For item 01GT124 GA100OR GA100					



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc.

COST CENTRE BILLING REPORT

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.
Q.S.T.

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

06/30/2017
42905

KE1147WG
>These Products may incur a re
deposit charge based on Provin
For Item 01GT124 GA100OR GA100
Acknowledged by: Athabasca Stu
* For balance of order see ref
686502 686504 686505

REQ TOTAL	33.88
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	33.88
GST TOTAL	0.00
TOTAL THIS ORDER	33.88

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G307688	DATE	06/07/2017	ATTENTION	Athabasca Sturgeon-R	P.O.#	MLA161721	G&T ORDER NO	686504-00	

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	GNMSN3353	GRANOLA,CRUNCHY,OAT&HONEY	43.07	NET	43.07	43.07	
1	1	0	BX	GNMSN3355	BAR, GRANOLA, PEANUT BUTTER	38.05	NET	38.05	38.05	
1	1	0	BX	KEB35745	CEREAL,NUTRIGRAIN,BLUEBRY	33.10	NET	33.10	33.10	
1	1	0	BX	KEB35945	CEREAL BAR,NUTRGRN,STRWBRY	36.42	NET	36.42	36.42	

Approved By: Mary Trush
>Due to product integrity, Gra
will not accept returns on foo
For Item 01GT124 GA100OR GA100
KE1147WG
>This extended delivery produc
3-5 days.
For Item 01GT124 GA100OR GA100
KE1147WG
>These Products may incur a re
deposit charge based on Provin
For Item 01GT124 GA100OR GA100
Acknowledged by: Athabasca Stu
* For balance of order see ref
686503 686502 686505

\$150.64

REQ TOTAL	
HST TOTAL	
PST TOTAL	
SUB-TOTAL	
GST TOTAL	
TOTAL THIS ORDER	

OF ALBERTA
Claim Receipt Description

Colin Piquette

me: James Good

Category: Hosting

hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: Gibbons Town-Wide Garage Sale

Purpose:

Ice and water for outreach

\$23.88

Mac's

4619 - 50 Avenue
Gibbons, AB T0A 1N0
780-923-3593

Date: 9/9/2017 Time: 9:05:09 AM

Register : 1 #21698
Cashier : 11, Cashier

2	ICE CUBE BAG+	\$7.18
2	FAVORITES SPRING WATER	\$9.98
1	DEPOSIT PLASTIC 24PK	\$4.80
1	RECYCLING FEE PLASTIC	\$1.92

S-Total \$23.88

GST \$0.10

PST \$0.00

Total \$23.98

Debit: \$23.98

Balance \$0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT
Mac's

TYPE: PURCHASE

INTERAC Chequing

AMOUNT: \$ 23.98
DATE: 2017/09/09
TIME: 09:05:08
TERMINAL: 00792804
REFERENCE #: 0016637290
AUTH #:

GOVERNMENT OF ALBERTA
Expense Claim Receipt Description

Name: Colin Piquette

Name: James Good

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: Gibbons Town-Wide Garage Sale

Purpose:

Coffee for outreach

\$187.98

Tim Hortons

TH # 106539

2203 - 48th Avenue, Athabasca, AB

Take Out

2 Canb 70 Orig Blend

\$187.98

Subtotal:

GST:

Total Tax:

Grand Total:

Debit Card:

Change Due :

Order #:301

Cashier:SHIFT 2

GST #:

09-09-2017 06:59:06 AM

Receipt #:30462853

Order ID:304901303

DEBIT

Account:

Card Entry:CHIP

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #:

CHEQUING

Sequence:000001

\$237.38

030000075888

203

00000001

00866141

Interac

A0000002771010

8000008000

6800

Approved