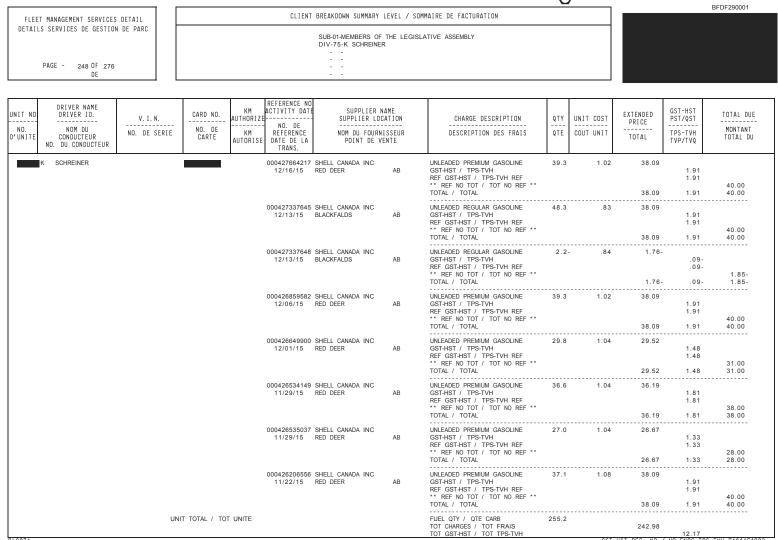
LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG Member EDR 2015-16 - 29th Leg 075 - Red Deer-North - Schreiner, Kim For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$737.53 \$40.00	\$2,305.29 \$40.00
Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$850.56	\$850.56
Other Hosting - \$		\$202.27	\$221.12
Non-Financial Reporting			
Member Travel - Accommodation Edmonton Accommodation Allowance (days; 120 max) Travel Accommodations Allowance (days; 10 max)	120 10	45 5	45 5
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	35,000 5	2,766 1	2,766 1
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	42	42
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

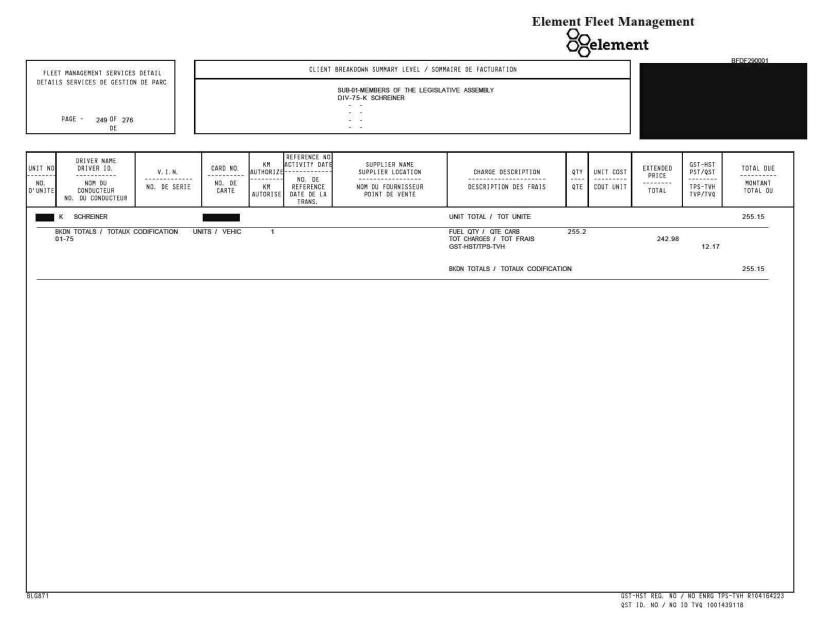
Element Fleet Management Selement

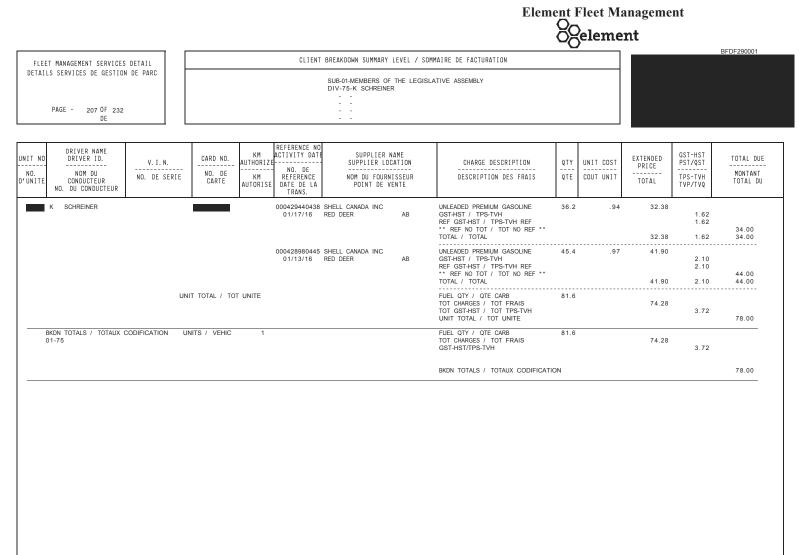


12.17 GST-HST REG. NO / NO ENRG TPS-TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

BLG871

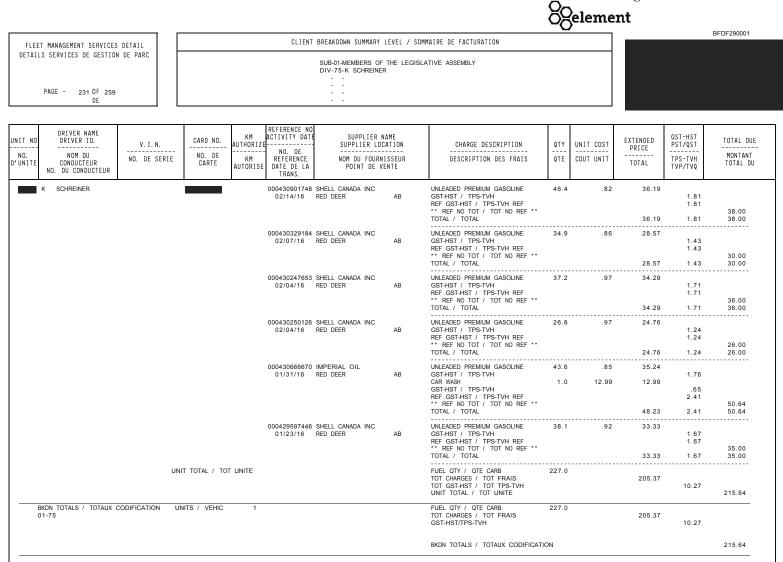




GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

BLG871

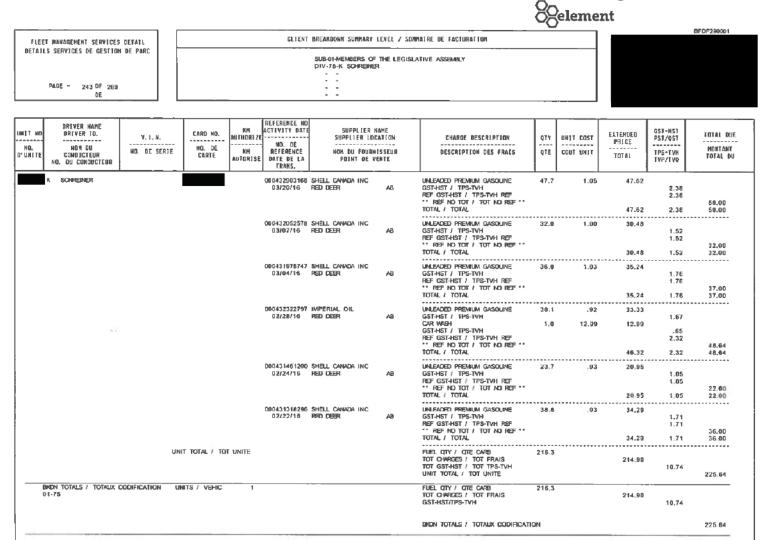
Element Fleet Management



BLG871

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

Element Fleet Management



BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104184223 QST 10. NO / NO ID TVQ 1001439118



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

A/R Number : Arrival : 0 Group Code : CGZ016 Departure : 0 Company : NDP Caucus Conf. No. : 1 Wyndham Rewards : Rate Code : 1 Invoice No. : : Page No. : 1	Departure : 07-06-15 Conf. No. : 15580694
Company NDP Caucus Conf. No. 1 Wyndham Rewards : Rate Code : Rate Code : Invoice No. Page No. 1	Conf. No. : 15580694 Rate Code : Page No. : 1 of 1
Wyndham Rewards : Rate Code : Invoice No. Page No.	Rate Code: Page No. : 1 of 1
Invoice No. : Page No. : 1	Page No. : 1 of 1
Date Description Charges	Charges Credits
	ondigeo oround
7-05-15 Guest Parking 25.00	25.00
7-05-15 GST 5% 1.25	1.25

Guest Signature:

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us. It was our pleasure to serve you.

- ins	piring creativity	40 W	el: 403.762.6100 Fax: 03.762.6444 ww.banffcentre.ca ST # R119214955				
iest Name:	Kim Schreiner						
	., АВ . СА				om #: io #:	8180 R7E5F5	
				Gr	oup #:	GOA1509	
			CL#: CC#: **********	Gu	ests: erk:	l LAFFITAL	
Arrive: 09/08/1	5 Time: 08:2	2 AM	Depart: 09/09/15	Time: 12:20) PM	Status:	HIST
Date I	Description	Reference	Comment			Charges	Credits
	PACKAGE Pay Mast/Diner	GOA1509	Pkg: NDP Caucus				
Parking = \$	615.00				Folic	Balance:	\$0.00
		F	Package Taxes				1
		Only applies if	you paid for package				

 $\overline{\mathcal{A}}$



. 2

Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

						01-11-16
Kim Sch	nreiner	Folio No. A/R Number Group Code Company Wyndham Rewards Invoice No.	: 163898 : : CGZ016 : NDP Caucus		Arrival : Departure : Conf. No. : Rate Code :	724 07-05-15 07-06-15 15580694 1 of 1
Date		Descriptio	on		Charges	Credits
07-05-15	Room Charge				179.00	
7-05-15	DMF 3%				5.37	
7-05-15	Tourism Levy 4%				7.37	
07-05-15	GST 5%				9.22	
				Balance	0.00	
Accomm	nodation = \$191.74					

Guest Signature:

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us. It was our pleasure to serve you.

	ne Banff Cent piring creativity	re	Box 1020, Banff, Alberta, Canada T1L 1H5 Tel: 403.762.6100 Fax 403.762.6444 www.banffcentre.ca GST # R119214955			Page N	o. 1
iuest Name:	Kim Schrei	iner					
	., AB .	CA			Room #: Folio #:	8180 R7E5F5	
					Group #:	GOA1509	
			CL #:		Guests:	I	
			CC #: *******	****	Clerk:	LAFFITAL	
Arrive: 09/08/1	15 Time:	08:22 AM		**** Time:	Clerk: 12:20 PM		HIST
	15 Time: Description	08:22 AM Referenc	CC #: ******** Depart: 09/09/15	**** Time:			HIST Credits
Date I 09/08/2015 I		Referenc GOA150	CC #: ******* Depart: 09/09/15 ce Comment		12:20 PM	Status:	
Date I 09/08/2015 I	Description PACKAGE	Referenc GOA150	CC #: ******** Depart: 09/09/15 ce Comment 09 Pkg: NDP Caucus		12:20 PM 201.55	Status:	
Date I 09/08/2015 I	Description PACKAGE	Referenc GOA150	CC #: ******** Depart: 09/09/15 ce Comment 09 Pkg: NDP Caucus		12:20 PM 201.55	Status: Charges	Credits
Date I 09/08/2015 I	Description PACKAGE	Referenc GOA150	CC #: ******* Depart: 09/09/15 ce Comment 09 Pkg: NDP Caucus Accommod Package Taxes		12:20 PM 201.55	Status: Charges	Credits
Date I 09/08/2015 I 09/09/2015 I	Description PACKAGE PAY MAST/DINER	Referenc GOA150	CC #: ******* Depart: 09/09/15 ce Comment 09 Pkg: NDP Caucus Accommod		12:20 PM 201.55	Status: Charges	Credits
Date I 09/08/2015 I	Description PACKAGE PAY MAST/DINER Levy	Reference GOA150 Only applies	CC #: ******* Depart: 09/09/15 ce Comment 09 Pkg: NDP Caucus Accommod Package Taxes		12:20 PM 201.55	Status: Charges	Credits

P



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

-				01-11-16
Kim Sch	reiner	Folio No.:170608A/R Number:Group Code:Company:Company:Wyndham Rewards :135362066DInvoice No.:	Arrival : Departure : AL GOVERNMI Conf. No. :	722 09-23-15 09-25-15 59462877 LNGC 1 of 2
Date		Description	Charges	Credits
09-23-15	Room Charge		169.00	
09-23-15	DMF 3%		5.07	
09-23-15	Tourism Levy 4%		6.96	
09-23-15	GST 5%		8.70	
09-24-15	Room Charge		169.00	
09-24-15	DMF 3%		5.07	
09-24-15	Tourism Levy 4%		6.96	
09-24-15	GST 5%		8.70	
09-25-15	Master Card			
09-25-15	Room Charge - Adj	Adjust Trn. Code 1000 for 169.00 by -10.00	-10.00	
09-25-15	DMF 3%		-0.30	
09-25-15	Tourism Levy 4%		-0.41	
09-25-15	GST 5%		-0.52	
09-25-15	Room Charge - Adj	Adjust Trn. Code 1000 for 169.00 by -10.00	-10.00	
09-25-15	DMF 3%		-0.30	
09-25-15	Tourism Levy 4%		-0.41	
09-25-15	GST 5%		-0.52	
09-25-15	Master Card			-22.46

Accommodation = \$ 340.64

01-11-16

RedDeer North

From: Sent: To: Subject: Medicine Hat Lodge <frontdesk@medhatlodge.com> Monday, January 25, 2016 2:54 PM RedDeer North \Guest Account Inquiry

Schreiner

Page #	1
Res. #	695263
Checked in	Sun Oct 18/15 - 7:13pm
Checked out	Mon Oct 19/15 - 8:30am
Nights	1
Room Rate	109.00
Room	125

Date	Description	Reference	Charges	Credits
Oct18	GOVERNMENT RATE		109.00	
Oct18	GST		5.45	
Oct18	Room Tax		4.36	
Oct18	Destination Marketing Fee		3.27	
Oct19	PAID BY MASTERCARD			122.08
	Total Outstanding	0.00	122.08	122.08

Thank you for staying with us. Please come again!

Call 1 (800) 661-8095 to make your next reservation with us.

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Charmaine Mifsud

Claimant Name: Kim Schreiner

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Coffee and snacks



Restaurant #4521 62 Carlton Avenue Red Decr, AB T4P 0N8

Ked Dec	T, HB TAP UMB		
			1000 - 244
1 Take 12 Dark Roast			\$18.85
1 20 Timbits			\$3.99
Subtotal:			\$22.84
GST: S	\$0.94 PST:		\$0.00
GrandTotal:			\$23.78
Debit:			\$23.78
Change Due:			\$0.00
Take Out	# 377 for stopping by!	100	Cashier
Tell us	s how we did at		
www.telltinhort	tons.com 1-888-601-1	1616	
Wed Feb 1	10,2016 07:30:31		
Receit	pt # : 3923093		
GST	# 846710473		



By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder. Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA Personal Expense Claim Receipt Description

Member Name: Kim Schreiner

Claimant Name: Charmaine Mifsud

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

- Individual Stakeholder(s)
- Group: various for future purposes

Purpose:

bought supplies for the constituency office to support hosting events



#164 RED DEER

162 LEVA AVE Red Deer, AB T4E-0A5 ∎ MEMBER

	1189	CUBE SUEAR	16 99	
	395960	SPLENDA 1000	24 99	
	D ISAPE		00.22.0	
-	342258	LIQ HONEY	10.99	
	448448 1841	TIM'S K-CUP HOT CHOCD.	39.99	
1	286025 046974	VARIETY BOX TPD/286025	43.99	
	448448	TIM'S K-CHP	1 29 99 V	
****	SUBTOT GST 52	AL		
VF	TOTAL Intera	IC.		