LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2019-20 29th Leg 072 - Medicine Hat - Wanner. Robert

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For Expe	nses Processed	Apr. 1 -	Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting -\$ (Receipts attached)	Duagot	Quartor	10 5010
Transportation			
Fuel and Minor Maintenance - \$		\$307.24	\$307.24
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$926.00	\$926.00
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF			
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (43.5 cents per km)

Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF

Total Constituency Travel (KM) - NF

Special Trips (5 trips per year) - NF

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

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF

\$ - 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 Celement

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 146 OF 172 DE CLIENT NO.

NO DU CLIENT

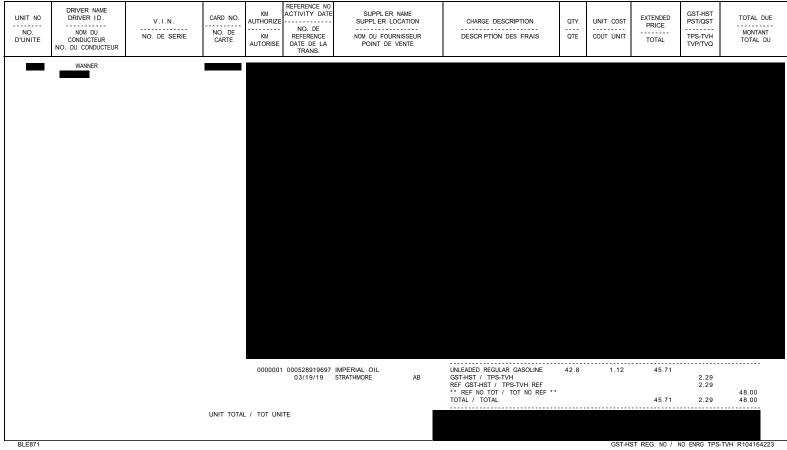
NVOICE DATE

DATE DE LA FACTURE

NVOICE NO.

NO DE LA FACTURE

BFDF290001



QST ID. NO / NO ID TVQ 1001439118

Remit To ARI FINANCIAL SERVICES T46163 PO BOX 46163 POSTAL STATION A
TORONTO ON M5W4K9

Mail To MANUAL BILLING BONAVENTURE BUILDING 12944 - 146 STREET NW EDMONTON AB T5L2H7

Lessee Code Invoice # MF3DLC Invoice # 3/26/2019
Due Date 4/30/2019

nvoice #	Yr Month	Account Description	GL Code	Reference Date	Description		Total	nvoice Ref#	Vendor Name
	201904	TMS	541030	4/1/2019	JE- 2700167 MTHLY TMS CHRG		6 32	1029907967	ARI
						Vehicle Total	6.32		
VF3DLC									

ARI FINANCIAL SERVICES T46163 Remit To:

PO BOX 46163 POSTAL STATION A

TORONTO ON M5W4K9

Mail To: MANUAL BILLING

BONAVENTURE BUILDING 12944 - 146 STREET NW EDMONTON AB T5L2H7 Lessee Code Invoice #

MF4DJD 4/26/2019 Invoice Date **Due Date** 5/31/2019

Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Invoice Ref#	Vendor Name
	004005	TMC	544000	E/4/0040	LIE OZNOWAŁ NATULY TWO OLIDO	0.00	14000004000	ADI
	201905	IMIS	541030	5/1/2019	JE- 2718141 MTHLY TMS CHRG	6 32	1039994839	ARI
					Vehicle Total	6.32		
MF4DJD								

ARI FINANCIAL SERVICES T46163 PO BOX 46163 POSTAL STATION A TORONTO ON M5W4K9 Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code
Invoice # MF5DKR
Invoice Date 5/25/2019
Due Date 6/30/2019

Ve	hicle #	Invoice #	Yr Month	Account Description	Reference Date	Description	Total	Project Code	Invoice Ref#	Vendor Name
76			201906	GASOLINE	4/29/2019	QTY: 26.100 VENDOR: PETRO CA PROV:AB CC#: 78253303049	24.93	Normal	00914523	PETRO CA
				WASH POLISH & MISC		QTY: .000 VENDOR: BUBBLES PROV:AB CC#: 78253303049		Normal		BUBBLES
			201906	SHOP SUPPLIES	4/30/2019	QTY: 001.00 CHANGE OVER & BALANC	170.00	Normal	07109050	MICHELIN NORTH AMERICA
						Vehicle Total	248.89			

Minor Maintenance \$248.89

Government of Alberta ■

Payable to: Government of Alberta

Please Remit To:

Service Alberta

PO BOX 1041 STN MAIN EDMONTON AB T5J 2M1

Bill To:

LEGISLATIVE ASSEMBLY OF 901 LEGISLATIVE ANNEX 9718 107 ST NW **EDMONTON AB T5K 1E4**

Canada



Page:

INVOICE

Invoice: Invoice Date:

288LA017186 May/01/2019

1 of 1

Customer No:

Payment Terms:

Period Covered:

Due Date:

30 Days May/31/2019

AMOUNT DUE:

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-427-7411 For a Toll Free Connection, Dial 310-0000

Total (GST):

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017186	May/01/2019		30 Days		May/31/2019

Line	Description		Quantity	UOM	Unit Amt	GST Amt	Extended Amoun
	Contract No.	Order No.	Order Dat	te	PO Refer	ence No.	
1	CVO Lease		1.00	EA	0.00	0.00	
				Subtotal:		-	

AMOUNT DUE:

Vehicle Lease \$463.00



INVOICE Government of Alberta Page: 1 of 1 Payable to: Government of Alberta Invoice: 288LA017205 June/01/2019 **Please Remit To: Invoice Date:** Service Alberta **Customer No:** 30 Days PO BOX 1041 STN MAIN **Payment Terms: EDMONTON AB T5J 2M1 Period Covered:** Due Date: July/01/2019 Bill To: LEGISLATIVE ASSEMBLY OF ALBERTA 901 LEGISLATIVE ANNEX **AMOUNT DUE:** 9718 107 ST NW **EDMONTON AB T5K 1E4** Canada

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411** For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA017205	June/01/2019		30 Days	•	July/01/2019

Line	Description		Quantity UOM	Unit Amt GST Amt	Extended Amount
	Contract No.	Order No.	Order Date	PO Reference No.	
1	CVO Lease		1.00 EA	0.00 0.00	

Subtotal:

Amount Remitted

Total (GST):

AMOUNT DUE:

Vehicle Lease \$463.00