LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th Leg
040 - Edmonton-Mill Creek - Woollard, Denise
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$281.68	$281.68
MLA Parking Cap - $			
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
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			
Other Travel			
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 126 OF 172 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-40-D WOOLLARD - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/19 INVOICE NO. NO DE LA FACTURE 0007513984

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	WOOLLARD		[redacted]	0208000	120016553524	WASH FACTORY	VEHICLE WASH/DIRTY//WASH VEHI	1.0	14.99	14.99		
	[redacted]			PT13522	03/19/19	EDMONTON AB	GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
					000529045170	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	23.0	1.09	23.81		
					03/09/19	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
					000529045163	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	36.7	1.09	38.10		
					03/07/19	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000529045168	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	44.2	1.02	42.86		
					03/01/19	EDMONTON AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.00
							TOTAL / TOTAL			42.86	2.14	45.00
					000527269702	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	38.5	1.04	38.10		
					02/23/19	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000527269700	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	25.0	1.00	23.81		
					02/17/19	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
					000527269695	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	41.7	.96	38.10		
					02/14/19	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000527269697	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	45.0	.89	38.10		
					02/09/19	EDMONTON AB	GST-HST / TPS-TVH				1.90	
							REF GST-HST / TPS-TVH REF				1.90	
							** REF NO TOT / TOT NO REF **					40.00
							TOTAL / TOTAL			38.10	1.90	40.00
					000527269701	SEVEN ELEVEN	UNLEADED PREMIUM GASOLINE	24.3	1.03	23.81		
					02/06/19	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-40-D WOOLLARD
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	05/01/19
INVOICE NO. / NO DE LA FACTURE	0007513984

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I.D. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	WOOLLARD		[redacted]				** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	278.4				
							TOT CHARGES / TOT FRAIS			281.68		
							TOT GST-HST / TOT TPS-TVH				14.06	
							UNIT TOTAL / TOT UNITE					295.74
	BKDN TOTALS / TOTAUX CODIFICATION		UNITS / VEHIC		1		FUEL QTY / QTE CARB	278.4				
	01-40						TOT CHARGES / TOT FRAIS			281.68		
							GST-HST/TPS-TVH				14.06	
							BKDN TOTALS / TOTAUX CODIFICATION					295.74

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