

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 058 - Fort McMurray-Conklin - Jean, Brian
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$100.98	\$100.98
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
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) - \$			
Other			
Hosting - \$		\$2,328.13	\$2,328.13
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	70	80
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
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		
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

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 232 OF 286
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-58-B JEAN
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 11/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006323774
 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 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
B	JEAN	[REDACTED]	[REDACTED]		000423618187 09/13/15	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	.92	43.38	2.17 2.17	45.55 45.55
					000423618367 09/05/15	SEVEN ELEVEN ROCKY MOUNTAI AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.4	1.02	57.60	2.88 2.88	60.48 60.48
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	109.0		100.98	5.05	106.03
BKDN TOTALS / TOTAUX CODIFICATION 01-58 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	109.0		100.98	5.05	106.03
							BKDN TOTALS / TOTAUX CODIFICATION					106.03

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean,

Claimant Name: Royal Canadian Legion Branch 165

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Community Reception

Purpose:

The MLA Community Reception was an open house for the community to get to know the two newly elected MLAs within the Region and offer suggestions on the priorities of the community

Royal Canadian Legion Branch 165

9317 Huggard Street
Fort McMurray, AB T9H 1C4

Invoice

Date	Invoice #
13/09/2015	016463

Ship To

Invoice To
Brian JEAN MLA, Fort McMurray - Conklin #102-9912 Franklin Avenue Fort McMurray, AB T9H 2K3

Quantity	Item	Description	Price Each	Amount
125	Food Gratuity- Food	Food Sales DUE TO CHEF2YOU Gratuity- Food 15% GST on Zero Rated sales	11.50 215.63 0.00%	1,437.50 215.63 0.00

MLA 154961
Sept. 30, 2015



Total		1653.13
-------	--	---------

Phone #	Fax #
(780)743-2329	(780)743-2328

Payments/Credits	\$0.00
------------------	--------

Balance Due	1653.13
-------------	---------

GST/HST No. 107934648

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Golden Year Society

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

This event was a co-sponsored event with Tany Yao, MLA at the Golden Year's Society for Senior's Luncheon during Senior's Month.

Fort McMurray Golden Years Society

10111 Main Street
 Fort McMurray, Alberta T9H 2G6
 Canada

INVOICE

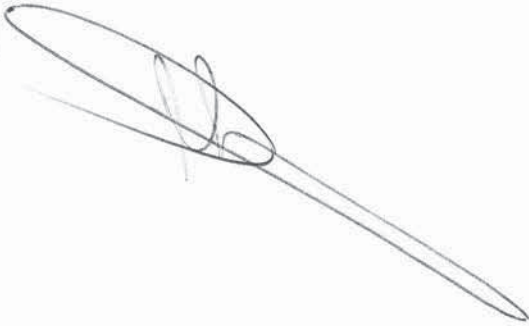
Invoice No.: 3101
 Date: 03/06/2015
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 Brian Jean, MLA Fort McMurray Conklin

Ship to:
 Brian Jean, MLA Fort McMurray Conklin

Received.
 MN OCT 22 2015

Business No.: 118928373

Quantity	Description	Tax	Unit Price	Amount
1	portion of sponsored Lunch for June 3		675.00	675.00
				
Brian Jean MLA 154956 SEPT. 30, 2015				
Shipped By: Tracking Number:			Total Amount	675.00
Comment:				
Sold By:				