

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
058 - Fort McMurray-Conklin - Jean, Brian
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$32.59	\$32.59
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$6,312.00	\$6,312.00
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$245.53	\$245.53

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)	
Constituency Travel (Kilometres) - NF	80,000
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	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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: BRIAN JEAN

Claimant Name: KYLE MURPHY

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$32.59

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0491980:8598601
TERMINAL: 028598658
PAYPOINT: 028598601

2016-04-07 15:22

PUMP 08
REGULAR
LITRES L 38.928
PRICE/L \$ 0.879
FUEL SALES \$ 34.22*
TOTAL OWED \$ 34.22

TOTAL PAID
CREDIT CARD \$ 34.22

*** GST INCL. \$ 1.63**

VISA
AUTH [REDACTED] C
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 302342

VERIFIED BY PIN
AA APPROVED
THANK YOU 027

IMPORTANT
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

Executive Fleet Operations
Invoice
March 2016

Branch: 19WR - Leader of the Wildrose Opposition

Lease: [Redacted]
Operator: Jean, Brian
Unit: [Redacted]
Type: Permanent
Status: Active
Rate: \$526.00
Billing Method: Yearly
Remarks: New Vehicle lease.
Lease Date: Jul 21 2015
Return Date:
Program:

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2016	Apr 30 2016	1.000	[Redacted]				\$526.00
Rent	May 01 2016	May 31 2016	1.000	[Redacted]				\$526.00
Rent	Jun 01 2016	Jun 30 2016	1.000	[Redacted]				\$526.00
Rent	Jul 01 2016	Jul 31 2016	1.000	[Redacted]				\$526.00
Rent	Aug 01 2016	Aug 31 2016	1.000	[Redacted]				\$526.00
Rent	Sep 01 2016	Sep 30 2016	1.000	[Redacted]				\$526.00
Rent	Oct 01 2016	Oct 31 2016	1.000	[Redacted]				\$526.00
Rent	Nov 01 2016	Nov 30 2016	1.000	[Redacted]				\$526.00
Rent	Dec 01 2016	Dec 31 2016	1.000	[Redacted]				\$526.00
Rent	Jan 01 2017	Jan 31 2017	1.000	[Redacted]				\$526.00
Rent	Feb 01 2017	Feb 28 2017	1.000	[Redacted]				\$526.00
Rent	Mar 01 2017	Mar 31 2017	1.000	[Redacted]				\$526.00

Lease 901595 Total: \$6,312.00

Branch 19WR Total: \$6,312.00

Department 1900 Total:

Direct Enquiries To:
Billings: Revenue Accounts: 427-7410
Rentals / Leases: 427-7410/427-7411
GST Registration No.: R124072513

Make Cheques Payable To:
Minister of Finance
Service Alberta - Fleet
Vendor No. 00000350811

Remit To:
Financial Services
Accounts Receivable and Billings
6th Floor, South Tower
10030 - 107 Street Edmonton AB T5J 3E4

Full Year
2016-17

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Luncheon with Mayor and Council along with the Senior Leadership team hosted to discuss the Emerging issues related to the State of Emergency of Wood Buffalo and Area.

\$245.53

Bridges Catering

9203 111 Avenue
Edmonton, Alberta T5G 0A2
Canada
Tel: (780) 425-0173
Fax: (780) 421-4714

INVOICE

Invoice No.: 196795
Date: 05/18/2016
Page: 1
Re: Order No. BCS3463

Bill To:

Tany Yao, MLA
Fort McMurray - Wood Buffalo
Constituency Office
#102, 9912 Franklin Avenue
Fort McMurray, Alberta T9H 2K4
Canada

Deliver To:

Tany Yao, MLA
Edmonton Federal Building
9820 107 Street NW
2nd Floor Grassland Room
Hannah Storvold (780) 289-8258

Business No.: 890805997

Quantity	Description	Tax	Unit Price	Amount
21.0	Menu # 18 - Beef on a Bun Meal	E		
3.5	Staffing	E		
1.0	Event Management Fee - 15%	E		
	E - GST EXEMPT			
<i>Hosting & 1/2 Fmm- Centre</i>				<i>245.53</i>
This expense was shared by Brian Jean.				
Terms: Net 30. Due 06/17/2016.			Total Amount	
Comment: Thank you for choosing Bridges Catering.				