

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$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) - \$		\$363.16	\$6,675.16
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
<b>Other</b>			
Hosting - \$			\$245.53
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF			
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

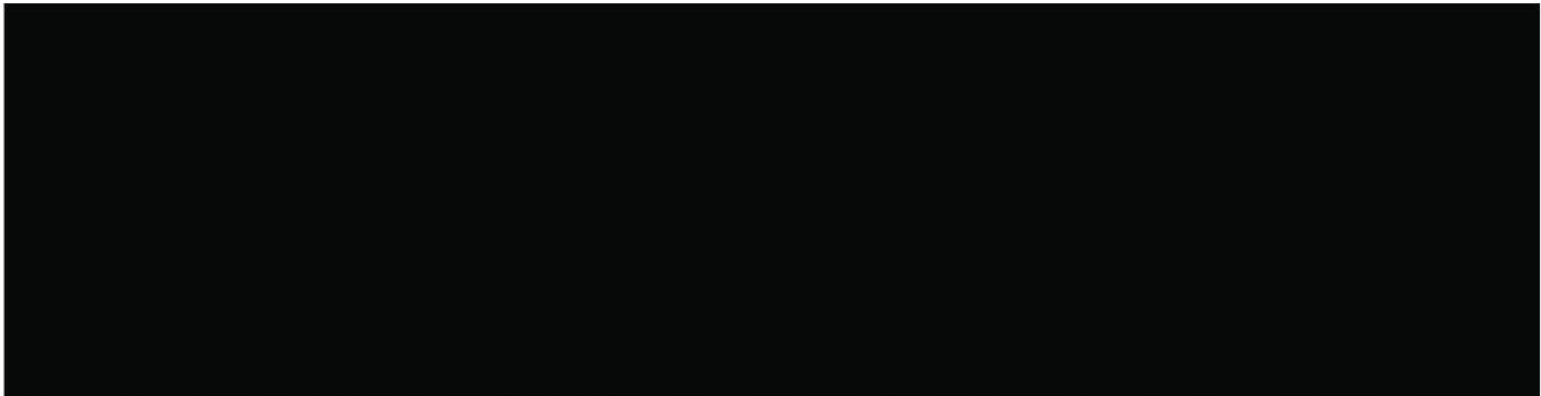
NF - Reported based on number of trips, number of kilometres, or number of days

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



Executive Fleet Operations  
Invoice  
August 2016



Branch: [Redacted]

Lease: [Redacted] Type: Permanent Rate: [Redacted] Lease Date: Jul 26 2016 Program:  
Operator: Jean, Brian Status: Terminated Billing Method: Monthly Return Date: Aug 21 2016  
Unit: [Redacted] Remarks: Vehicle returned to the executive vehicle pool.

*used when  
operator  
vehicle was  
out of use due  
to ongoing  
repair - term  
(short-term  
rental.)*

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Aug 01 2016	Aug 21 2016	0.658	L901661				\$363.16



Lease 901661 Total: \$363.16

Branch 19WR Total: \$363.16 ✓

Department 1900 Total: [Redacted]

