

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 058 - Fort McMurray-Conklin - Jean, Brian
 For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,052.00	\$1,052.00
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$14.24	\$14.24
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		
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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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
April 2017



Branch: [Redacted]

Lease: 902795 Type: Permanent Rate: \$526.00 Lease Date: Apr 01 2017 Program:
Operator: Jean, Brian Status: Active Billing Method: Monthly Return Date:
Remarks: Changing from annual billing to monthly billing

Type	Start	End	Mths	Ref. No.	CVO Unit	Vendor	Remarks	Amount
Rent	Apr 01 2017	Apr 30 2017	1.000	L902795				\$526.00

29 058 320 4030

Lease 902795 Total: \$526.00
Branch 19WR Total: \$526.00



INVOICE

Government of Alberta

Payable to: Government of Alberta
 Please Remit To:
 Service Alberta
 PO BOX 1041 STN MAIN
 EDMONTON AB T5J 2M1

Page: 1 of 1
 Invoice: 288LA016573
 Invoice Date: June/01/2017
 Customer No: [REDACTED]
 Payment Terms: 30 Days
 Period Covered: May/01/2017 - May/31/2017
 Due Date: July/01/2017

Bill To:
 LEGISLATIVE ASSEMBLY OF ALBERTA
 FINANCIAL MANAGEMENT AND
 ADMINISTRATIVE SERVICES
 FB4103-9820 107 ST NW
 EDMONTON AB T5K 1E7
 Canada

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-422-6571**
 For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016573	June/01/2017	[REDACTED]	30 Days	May/01/2017 - May/31/2017	July/01/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No.	Order No.	Order Date	PO Reference No.		
1	EVF Revenue - Rent					[REDACTED]
Total (GST):						[REDACTED]

First Name	Last Name	Coding	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Brian	Jean	29 058 320 4030	526.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]





Members' Temporary Accommodation Allowance Claim Form

53

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jean, Brian **Constituency:** Fort McMurray-Conklin

Employee #: **Date:** 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

Yes No

Monthly Amount (maximum \$1,930 or less) \$ 1,930.00 **x 12 = \$ 23,160.00**

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

APRIL 2017

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature



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MAY 2017

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JUNE 2017

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Member Signature



An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

05/31/2017
[REDACTED]

INVOICE NO. L012147
COST CENTRE [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY
FORT MCMURRAY CONKLIN
102-9912 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2K4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G305782	DATE	05/23/2017	ATTENTION	Fort McMurray Conkli	P.O.#	MLA151886	G&T ORDER NO.	591874-00	
1	1	0	BX	83-21717	K-CUP LAURA SECORD HOT CHOCO	14.24	CONTRACT	14.24	14.24	*

