

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,060.76	\$1,060.76
MLA Parking Cap - \$	\$900.00	\$136.95	\$136.95
Other Travel - Parking - \$		\$38.10	\$38.10
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,052.00	\$2,104.00
Member Travel (Meal Per Diems) - \$		\$3,878.00	\$3,878.00
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$3,990.05	\$3,990.05
Travel Accommodations Allowance (days; 10 max) - NF	10.0	15.0	15.0
Other			
Hosting - \$		\$2,250.00	\$2,264.24
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	17,376.0	17,376.0
Special Trips (5 trips per year) - NF		5.0	5.0
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	2.0	2.0
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$ 99.11

Gas Athabasca
4711 50th St.
Athabasca, AB
T9S 1A3
2017-06-03 22:29:56
~~2017-06-03~~
STORE #: 6012
TRANS #: 080991
GST #: R101745552
PUMP 5
Regular
99.20L AT \$1.049
ACCT:
VISA \$104.07
GST INCLUDED \$ 4.96
TOTAL ~~\$104.07~~ **104.07**
Type: PURCHASE
VISA

REFERENCE #:
66256070 0013200010 C
AUTH
VISA CREDIT
A0000000031010
0280008000
1800
VERIFIED BY PIN
01/027 APPROVED
THANK YOU
-- IMPORTANT --
Retain This Copy
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Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
ILLIFASGASPLUS.
for full detail.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 78.59

JME
Canada
127 L. Ave #100
T4E 1B2
RED DEER AB
(403) 346-9230

Bronze
PUMP No. 16
LITRES 79.420
PRICE/L \$1.039
TOTAL FUEL \$82.52

TOTAL SALE \$82.52
VISA \$82.52

INCLUDES \$2.52
FUEL \$3.9
137400032RT

BY PIN

pay for
ords

ASE C

INV No. 0036795308
2017/06/06 13:40
CREDIT
000000031010
0080008000
ISI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00367
TRAN: 6740970
6/6/2017 1:43:19

06/06/2017

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$ 57.14

Fas Gas Innisfail
5107 50th Street
Innisfail, AB
T4G 1S7
4032273700

DATE: 2017-06-08 TIME: 23:09:43

STORE #: 40002 TRANS #: 093896

Paypoint: 01K

GST: R1C1745552

** PREAUTH RECEIPT ONLY **

FUEL	(L)	(\$/L)	(\$)
Pump 6 PREPAID			
Regular	60.975	U.984	60.00

TOTAL CAD \$ 60.00

CREDIT \$ 60.00

* GST INCLUDED IN FUEL \$ 2.86 60.00

PURCHASE

VISA

REFERENCE #: 66256796 0012000010 H

AUTH #:

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

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--- Customer's Copy ---

Tell us how we're
doing & you could
WIN 1 OF 20
\$100 GIFT CARDS
Visit
TELLFASGASPLUS.CA
for full details.

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

	\$ 111.78
--	-----------

TYPE: PURCHASE
ACCOUNT: VISA
AUT [REDACTED] INVOICE: 10002047 \$117.37
CARD NUMBER: [REDACTED]
VERIFIED BY PIN
A- VISA CREDIT
B- A000040001010
BT Approved - Thank You 027
LOYALTY: 00
IMPORTANT: retain this copy for your records
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

\$ 80.17

ANY PHONE

7-ELEVEN
3003 CALGARY TRAIL NW
EDMONTON AB T6J 5X8
7804342130
STORE#: 34531
GST# R119335453
\$1 COFFEE -small
Get YOURS today!

[REDACTED]

1 Gasoline \$ 84.18

TOTAL DEPOSIT
SUBTOTAL
GST/HST ON 10.00
TOTAL DUE
EMPRINT

GST INCLD IN TOTAL \$ 4.00

06/12/2017

\$1 COFFEE -small

1001 000 10.2 000.1 AM

FREE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 103.30

CROOKED CREEK
GENERAL

Transaction #: 0027979

Pump: 1 REGULAR
Hose 1

Credit

Volume V 102.427 Liter

@ Price 1.059/Liter

Total \$ 108.47

Time: 15:35

Date: 06/17/2017

***** Thank You *****

CROOKED CREEK GENERAL ST
26145 HIGHWAY 43
CROOKED CREEK, AB. T0H 0
780-957-3782

SALE

REF#: 00000126

Batch #: 100

~~06/17/17~~ 06/17/17

14:08:18

APPR CODE: [REDACTED]

Trace: 126

VISA

Chip
/

AMOUNT

~~\$ 108.47~~

APPROVED

108.47

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 78 00

THANK YOU! [REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 114.81

ESSO
GUNN ESSO
HWY #43 NORTH & HWY #32
GUNN, AB TOE 1A0
2017/06/15
DATE: 2017-06-18 TIME: 20:36:49
Paypoint: 01K TRANS #: 241141
Station#: 00303652 Cashier: manager
GST: R871525150

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREG	124.406	0.969	120.55

* GST INCLUDED IN FUEL \$ 5.74

PURCHASE
INTERAC C
ACCT: CHEQUING
REFERENCE #: 61025274 0010355020
INVOICE NO: TGZ08898
AUTH #:

Interac
A0000002771010
0080008000
F800
00/001 APPROVED - THANK YOU

Reconciliation ID: TGZ017061820355073

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You could have earned 122 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit
essoextra.com

B - &GST, - , G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$ 92.52

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0886240:8598601
TERMINAL: 028598652
PAYPOINT: 028598601

2017-06-22 23:31
2017-06-22
PUMP 02
REGULAR
LITRES L100.257
PRICE/L \$ 0.969
FUEL SALES \$ 97.15*

TOTAL OWED \$ 97.15

TOTAL PAID
CREDIT CARD \$ 97.15
97.15

* GST INCL. \$ 4.63

UISA
[REDACTED]

INVOICE 557553
AUTH [REDACTED]
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

--- IMPORTANT ---
RETAIN THIS COPY
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- CUSTOMER'S COPY -

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

	\$ 98.64
--	----------

COLLECTING & REDEMPTING
PETRO-POINTS
IS FAST, EASY

PETRO-CANADA
37553 HWY 2 SOUTH
RED DEER
Alberta T4E 1B1

GST: 856305073 e (403) 347-8556
2017-06-24 PC0153596:8564601 14:33
TERMINAL: 028564601 OPER: A
PAYPOINT: 028564601

2017/06/24

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	109.134	0.949	103.57*

Total Owed 103.57

TOTAL PAID
CREDIT CARD \$ 103.57

103.57

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.93

VISA [REDACTED] C
INV. 837541 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0090008000
F800

VERIFIED BY PIN
00 APPROVED - THANK YOU

-- IMPORTANT --
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Survey! Earn Point
& chance to win
petro-canada.ca/

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

--

\$ 105.62

The Town Store
Box 44
Thorhild, Alberta
Canada
T0A 3J0
780-283-2398
<http://www.thetownstore.ca>
info@townstore.ca

Your Receipt

109.96 Fuel Regular
#7000000 Litre 1.01ea


110.90
110.90*

Sub-Total
GST
Deposits
Recycle Fees
Total
Visa

Thank you for shopping at the Town Store
GST #1413440

2017-17:33 037 01 1253061 6

26102117



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$119.08

ESSO
7-ELEVEN ESSO STORE 32252
10002 FRANKLIN AVENUE
FORT MCMURRAY, AB T9H 2K6

DATE: 2017-05-27 TIME: 23:39:23

Paypoint: 01K TRANS #: 010187
Station#: 00303815 Cashier: manager
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 7			
EREG	115.880	1.079	125.03

TOTAL CAD \$ 125.03

CREDIT CARD \$ 125.03

* GST INCLUDED IN FUEL \$ 5.95

PURCHASE

VISA
INVOICE NO: TWH08133
AUTH #: [REDACTED]

VISA CREDIT
A0000000031010
0080008000
F800

01 Approved - Thank You 027

Reconciliation ID: TWH017052723005822

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You could have earned 125 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit
essoextra.com

B - &GST, - , G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 9.00

SINCE 1922
"Family Owned & Operated"

PLACE FACE UP ON DASH

Expiration Date/Time
12:41 PM
JUN 04, 2017

Purchase Date/Time: 09:41am Jun 04, 2017
Total Parking: \$9.00
Total GST: \$0.45
Total Due: \$9.45
Total Paid: \$9.45
Ticket #: 01980163
S/N #: 100008250002
Setting: G046
Mach Name: G046

Rate: Valid For 3 Hours
Payment Type: Card

19.45

Visa
Auth #:

RECEIPT

Expiration Date/Time: 12:41pm Jun 04, 2017
Purchase Date/Time: 09:41am Jun 04, 2017
Total Parking: \$9.00
Total GST: \$0.45
Total Due: \$9.45
Total Paid: \$9.45
Ticket #: 01980163
Setting: G046
Mach Name: G046

Rate: Valid For 3 Hours
Payment Type: Card

Visa
Auth #:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 9.00

RECEIPT

License Plate Number

Expiration Date/Time

03:46 PM

JUN 07, 2017

Purchase Date/Time: 12:46pm Jun 07, 2017

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

Ticket #: 00049472

S/N #: 500012260463

Setting: Lot 179

Mach Name: Lot 179-2

Rate: \$9 3hr Lunch Special

Payment Type: Card

9.45

Visa

Auth #

GST REG #102466000

RECEIPT

Expiration Date/Time: 03:46pm Jun 07, 2017

Purchase Date/Time: 12:46pm Jun 07, 2017

Total Parking: \$9.00

Total FEDERAL: \$0.45

Total Due: \$9.45

Total Paid: \$9.45

Ticket #: 00049472

Setting: Lot 179

Mach Name: Lot 179-2

Rate: \$9 3hr Lunch Special

Payment Type: Card

Visa

Auth #

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<div></div> <div>\$ 7.62</div>

ALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 777

Zone: 9007

Plate

Valid through:

WEDNESDAY 07 JUN 17

4:40 PM

AMOUNT PAID: \$8.00 (GST incl.)

Auth No

Start Time: 6/7/2017 3:40 PM

Receipt No: 164534

E Battery Boosting & Tire Inflation Services (403) 537-7006

FRE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 12.00

RECEIPT	
License Plate Number <div style="background-color: black; width: 150px; height: 30px; margin: 0 auto;"></div>	
Expiration Date/Time	
04:10 PM	
JUN 08, 2017	
Purchase Date/Time: 03:10pm Jun 08, 2017	
Total Parking: \$12.00	
Total Federal: \$0.60	
Total Due: \$12.60	Rate: \$12 - 1 Hour
Payment Type: Card	
Ticket #: 59002190	
S/N #: 500013240933	
Setting: Lot 175	
Mach Name: Lot 175-2	
<div style="background-color: black; width: 50px; height: 15px; display: inline-block;"></div> Visa	Auth #: <div style="background-color: black; width: 40px; height: 15px; display: inline-block;"></div>
GST REG #R2466000	

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 14.00

G RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT	im park	DISPLAY TICKET ON DASH	im park
		Expiration Date/Time	
		06:00 PM	im park
		JUN 13, 2017	im park
		Purchase Date/Time: 12:25pm Jun 13, 2017	im park
		Total Parking: \$14.00	im park
		Total FEDERAL: \$0.70	im park
		Total Due: \$14.70	im park
		Total Paid: \$14.70	im park
		Ticket #: 01280244	im park
		IN #: 300011220084	im park
		Setting: Lot 471	im park
		Each Name: Lot 471-2	im park
		14.70	im park
		Visa	im park
		Auth #:	im park
		GST REG #R102466000	im park
		RECEIPT	im park
		Expiration Date/Time*: 06:00pm Jun 13, 2017	im park
		Purchase Date/Time: 12:25pm Jun 13, 2017	im park
		Total Parking: \$14.00	im park
		Total FEDERAL: \$0.70	im park
		Total Due: \$14.70	im park
		Total Paid: \$14.70	im park
		Ticket #: 01280244	im park
		Setting: Lot 471	im park
		Each Name: Lot 471-2	im park
		Visa	im park
		Auth #:	im park

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 12.00

PARKING RECEIPT

im park

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM

JUN 13, 2017

im park

Purchase Date/Time: 09:59am Jun 13, 2017

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 80074351

S/N #: 300011480243

Setting: Lot 325

Mach Name: Lot 325-1

Rate: EARLY BIRD

Payment Type: Card

im park

12.60

Visa

Auth #

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Jun 13, 2017

Purchase Date/Time: 09:59am Jun 13, 2017

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 80074351

Setting: Lot 325

Mach Name: Lot 325-1

Rate: EARLY BIRD

Payment Type: Card

im park

Visa

Auth #

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

--

\$ 8.33

www.parkplus.ca

ORITTY (403) 537-7000

Plate: [REDACTED]
Zone: **1501**

Valid through:
FRIDAY
23 JUN 17
12:02 PM

Pay for your parking online: www.parkplus.ca

START TIME: 6/23/2017 10:06 AM
AMOUNT PAID: \$8.75 (GST incl.)
[REDACTED]
Trn No: 9982d0fc33d30908
Terminal: 1145
Receipt No: 2083

8.75

CALGARY PARKING AUTHORITY (403)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.00



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1047
Folio # :
Cashier # : 823
Page # : 1 of 2

Mr Brian Jean

Arrival : 05-18-17
Departure : 05-20-17
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-18-17	Parking - Valet (Weekday)		40.00	
05-19-17	Parking - Valet (Weekend)		25.00	
05-19-17	Visa			

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (Not participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00 % par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$ 38.10

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING
6/02/2017
06/02/2017 12:00AM 0001
000001#0004 SHIFT A
#133953
PARKING \$38.10
MOSE ST \$38.10
GSTAX \$1.91
CARD CH \$40.01

IMPARK00020408A
INT'L AIRPORT SERVICE ROAD
EDMONTON, AB, T5J2T2
MID: 87169880085
GST#: 000000000000000

TID: 102

SALE

Visa

Exp: ' / ' / '
CHIP

06/02/2017 00:24:24 Inv#: 106638
Record#: 990004 Batch#: 153002
Retrieval#: 00000001

A0000000031010 VISA CREDIT
TVR 0080000000 TSI F800

Total: \$40.00

Auth Code: [REDACTED]
APPROVED

Customer Copy

Government of Alberta

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

INVOICE



Page: 1 of 1
Invoice: 288LA016594
Invoice Date: July/04/2017
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: June/01/2017 - June/30/2017
Due Date: August/03/2017

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
288LA016594	July/04/2017	[REDACTED]	30 Days	June/01/2017 - June/30/2017	August/03/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVF Revenue - Rent	1.00	EA	[REDACTED]		

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Client	Vehicle	Last Name	First Name	Model Year	Make	Model Name	Basic Rent
--------	---------	-----------	------------	------------	------	------------	------------

JEAN

BRIAN

\$526.00

Government
of Alberta

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

INVOICE

Page: 1 of 1
Invoice: 288LA016612
Invoice Date: July/31/2017
Customer No: [REDACTED]
Payment Terms: 30 Days
Period Covered: July/01/2017 - July/31/2017
Due Date: August/30/2017

RECEIVED

AUG 10 2017

FMAS-

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
288LA016612	July/31/2017	[REDACTED]	30 Days	July/01/2017 - July/31/2017	August/30/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVF Revenue - Rent	1.00	EA	[REDACTED]	0.00	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

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



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

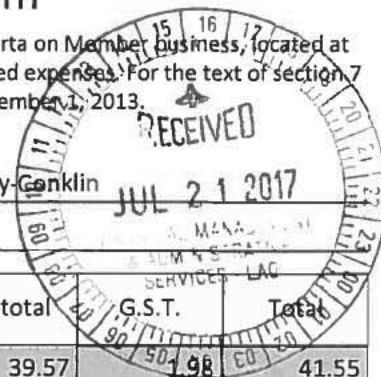
Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

For the Month of: April

Year: 2017

Employee #:



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	In & around St. Albert	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	In & around Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55

18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	In & around Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	In & around Northern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	In & around Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55

27	60 km from Perm. Res.	Travel to/from Capital	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Southern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Southern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	In & around Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$989.29	\$49.46	\$939.83

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Grand Total

Member Signature

Date

June 21/17



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

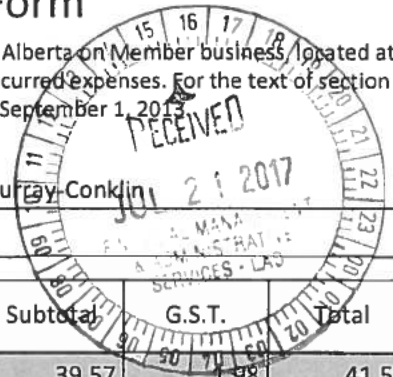
Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

For the Month of: May

Year: 2017

Employee #:



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton/Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Edmonton/Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton/Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Calgary/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton/Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$949.71	\$47.49	\$997.20

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

June 21/17



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

For the Month of: June

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Southern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Southern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Southern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton-Central Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Central Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Central & Northern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton-Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Calgary-Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton-Southern Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$1,108.00	\$55.40	\$1,163.40

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Jean, Brian

Constituency: Fort McMurray-Conklin

For the Month of: July

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	In & around Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Calgary - Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton - Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Calgary - Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Central Alberta	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$831.00	\$41.55	\$872.55

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date



Members' Temporary Accommodation Allowance Claim Form

5

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 #: [REDACTED]

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.

JULY 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

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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 #: [REDACTED]

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.

AUGUST 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

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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 #: [REDACTED]

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.

SEPTEMBER 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

Updated April 2016



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0602
Folio # :
Cashier # : 3360
Page # : 1 of 1

Mr Brian Jean

Arrival : 05-25-17
Departure : 05-26-17
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-25-17	Room Charge		252.00	
05-25-17	Calgary Destination Marketing F		7.56	
05-25-17	Alberta Tourism Levy (4%)		10.38	
05-25-17	Room GST		12.98	
05-25-17	Visa			282.92
Total			282.92	282.92
Balance Due			0.00	

GST Summary

Room	12.98
F&B	0.00
Other	0.00
Total	12.98

269.94

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Don Fennerty, General Manager, at Don.Fennerty@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Don Fennerty à Don.Fennerty@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
Etats-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (Not participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusant le paiement. Les comptes en souffrance sont sujet à un intérêt de 1.5% par mois après un mois. (18.00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1047
Folio # :
Cashier # : 823
Page # : 1 of 2

Mr Brian Jean

Arrival : 05-18-17
Departure : 05-20-17
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-18-17	Room Charge		216.00	
05-18-17	Calgary Destination Marketing F		6.48	
05-18-17	Alberta Tourism Levy (4%)		8.90	
05-18-17	Room GST		11.12	
05-19-17	Room Charge		216.00	
05-19-17	Calgary Destination Marketing F		6.48	
05-19-17	Alberta Tourism Levy (4%)		8.90	
05-19-17	Room GST		11.12	
05-19-17	Visa			

462.76

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (For participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Travel Accommodation Allowance = \$238.17

GUEST FOLIO

Calgary Marriott Downtown Hotel • 110 9th Avenue SE, Calgary, Alberta T2G 5A6 Canada
T 403.266.7331 • www.calgarymarriott.com • G.S.T. # 86271796 RT0001



1114 JEAN/BRIAN/MR

185.00

03/24/17 07:48

7946

Room

Name

Rate

Depart

Time

ACCT#

XKV

Type

03/23/17 21:26

Arrive

Time

43

Room

Clerk

Address

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

03/23 ROOM 1114, 1 185.00
03/23 DM FEE 1114, 1 5.55
03/23 ROOM GST 1114, 1 9.53
03/23 T LEVY 1114, 1 7.62
03/23 VALETPRK VALETPK 40.00
03/23 VALETPRK VALETPK 2.00
03/24 CCARD-VS 249.70

A

B

I

J

SETTLED TO:

VISA

.00

SUMMARY OF TAXES

	DESCRIPTION	TAXED AMOUNT	TAX
A	DESTINATION MKT FEE	.00	5.55
B	5% GST ROOM	.00	9.53
C	5% GST OTHER	.00	.00
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	7.62
J	5% GST PARKING	.00	2.00
L	5% GST OTHER	.00	.00

NET CHARGES
225.00

TAX
24.70

CREDITS
249.70

FOLIO
.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
brianjean@shaw.ca
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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Travel Accommodation Allowance = \$738.91

GUEST FOLIO

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T 403.266.7331 • www.calgarymarriott.com • G.S.T.# 86271796 RT0001



615 JEAN/BRIAN/MR

04/01/17 08:30

8878

Room Name

Rate

Depart

Time

ACCT#

GK

12

03/29/17 00:26

Type

Arrive

Time

96

Room

Clerk

Address

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

03/29	ROOM	615, 1	199.00	
03/29	ROOM GST	615, 1	10.25	CB
03/29	3% DMFEE	615, 1	5.89	A
03/29	T LEVY	615, 1	8.08	I
03/29	VALETPRK	VALET	40.00	
03/29	VALETPRK	VALET	2.00	J
03/30	ROOM	615, 1	199.00	
03/30	ROOM GST	615, 1	10.25	CB
03/30	3% DMFEE	615, 1	5.89	A
03/30	T LEVY	615, 1	8.08	I
03/30	VALETPRK	VALET	40.00	
03/30	VALETPRK	VALET	2.00	J
03/31	ROOM	615, 1	199.00	
03/31	ROOM GST	615, 1	10.25	CB
03/31	3% DMFEE	615, 1	5.89	A
03/31	T LEVY	615, 1	8.08	I
03/31	VALETPRK	VALET	20.00	
03/31	VALETPRK	VALET	1.00	J
04/01	CCARD-VS		774.66	

SETTLED TO:

VISA

.00

----- SUMMARY OF TAXES -----		
	TAXED AMOUNT	TAX
A DESTINATION MKT FEE	.00	17.67
B 5% GST ROOM	.00	30.33
C 5% GST OTHER	.00	.42
D 5% GST INCLUSIVE	.00	.00
I 4% TOURISM LEVY	.00	24.24
J 5% GST PARKING	.00	5.00
L 5% GST OTHER	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
697.00	77.66	774.66	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
HANNAH.STORVOLD@ASSEMBLY.AB.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

Travel Accommodation Allowance = \$718.91

GUEST FOLIO

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1504 JEAN/BRIAN/KIM

Room Name

Rate

04/30/17 13:03

Depart

Time

13053

ACCT#

GK

Type

12

04/27/17 23:38

Arrive

Time

46

Room Clerk

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

04/27	ROOM	1504, 1	199.00	
04/27	ROOM TAX	1504, 1	10.25	CB
04/27	3% DMFEE	1504, 1	5.89	A
04/27	T LEVY	1504, 1	8.08	I
04/27	VALETPRK	VALET	40.00	
04/27	VALETPRK	VALET	2.00	J
04/28	ROOM	1504, 1	199.00	
04/28	ROOM TAX	1504, 1	10.25	CB
04/28	3% DMFEE	1504, 1	5.89	A
04/28	T LEVY	1504, 1	8.08	I
04/28	VALETPRK	VALET	20.00	
04/28	VALETPRK	VALET	1.00	J
04/29	ROOM	1504, 1	199.00	
04/29	ROOM TAX	1504, 1	10.25	CB
04/29	3% DMFEE	1504, 1	5.89	A
04/29	T LEVY	1504, 1	8.08	I
04/29	VALETPRK	VALETPK	20.00	
04/29	VALETPRK	VALETPK	1.00	J
04/30	CCARD-VS		753.66	

SETTLED TO:

VISA

.00

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DESTINATION MKT FEE	.00	17.67
B	5% GST ROOM	.00	30.33
C	5% GST OTHER	.00	.42
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	24.24
J	5% GST PARKING	.00	4.00
L	5% GST OTHER	.00	.00

NET CHARGES	TAX	CREDITS	FOLIO
677.00	76.66	753.66	.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
TAYLOR.WOOD@ASSEMBLY.AB.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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D
DELTA
HOTELS
MARRIOTT

CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

GOVT AB
Mr Brian Jean

Room: 0607
Folio:
Cashier: 137
Arrival: 06-06-17
Departure: 06-07-17

Date	Description	Additional Information	Charges	Credits
06-06-17	Room Charge		184.00	
06-06-17	Destination Marketing Fee (DMF)		5.52	
06-06-17	Rooms - Federal Tax - GST		9.48	
06-06-17	Tourism Levy		7.58	
06-06-17	Valet Parking		32.00	
06-06-17	Parking GST		1.60	
06-07-17	Visa			240.18

GST Summary

Registration No: 826085417

Room 9.48

F&B 0.00

Other 1.60

Total 11.08

Total	240.18	240.18
Balance Due	0.00	CDN

240.18

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Travel Accommodation Allowance = \$1125.30



Hyatt Regency Calgary
700 Centre Street SE
Calgary, AB T2G 5P6
Ph: 403-717-1234
Fax: 403-537-4444

INVOICE

Payee Brian Jean

Room No. 1125
Arrival 06-12-17
Departure 06-15-17
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. 4391693501

Group Name

Date	Description	Charges	Credits
06-12-17	* # Deposit Transferred at C/I		362.74
06-12-17	# Accommodation	323.10	
06-12-17	* # DMF 3.0%	9.69	
06-12-17	* # Alberta Room Tax 4.0%	13.31	
06-12-17	* # Room - GST 5.0%	16.64	
06-12-17	Parking Overnight - Self	29.00	
06-13-17	# Accommodation	323.10	
06-13-17	* # DMF 3.0%	9.69	
06-13-17	* # Alberta Room Tax 4.0%	13.31	
06-13-17	* # Room - GST 5.0%	16.64	
06-13-17	Parking Overnight - Self	29.00	
06-14-17	# Accommodation	323.10	
06-14-17	* # DMF 3.0%	9.69	
06-14-17	* # Alberta Room Tax 4.0%	13.31	
06-14-17	* # Room - GST 5.0%	16.64	
06-14-17	Parking Overnight - Self	29.00	
06-14-17	Visa		812.48

Total	1,175.22	1,175.22
-------	----------	----------

Balance	0.00	1175.22
---------	------	---------

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

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Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
Hyatt Regency Calgary
Balboa Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

DUNVEGAN INN & SUITES**P.O. Box 1938****9812 - 113th Street****Fairview, Alberta****T0H 1L0****Telephone: (780)835-5100 Fax: (780)835-5686**

Travel Accommdation Allowance = \$206.96

Brian Jean
Legislative Assembly Alberta
9820 - 107th Street
Edmonton, AB
T5K 1E7

Page # 1
Res. # 186457
Checked in Sat Jun 17/17 - 9:39pm
Checked out Sun Jun 18/17 - 2:23pm
Nights 1
Room Rate 199.00
Promo Code
Room 507

Date	Description	Reference	Charges	Credits
Jun17	Room Charges- Corporate/Gov't		199.00	
Jun17	GST on Rooms		9.95	
Jun17	Tourism Levy		7.96	
Jun18	PAID BY VISA - Thank you			216.91
			-----	-----
		0.00	216.91	216.91

*Your Home Away from Home'in the heart of the Peace Country
Management & Staff thank you for your patronage.*

3-Star. Good Housekeeping Award Winning Accommodation

Our G.S.T. # is R134 884 204

Charge Summary:
Room Charges- Corporate/G 199.00
GST on Rooms 9.95
Tourism Levy 7.96

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Multicultural Association of Wood Buffalo

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Catering for Pancake Breakfast

\$2,250.00

Multicultural Association of Wood Buffalo

PO Box 5298
3-301 Sparrow Hawk
Fort McMurray, Alberta T9K 0P1
Canada

INVOICE

Invoice No.: 12312057
Date: Jun 10, 2017
Ship Date:
Page: 1
Re: Order No.


Sold to:

Brian Jean, MLA
102 - 9912 Franklin Ave
Fort McMurray, Alberta T9H 2K4

Ship to:

Brian Jean, MLA
102 - 9912 Franklin Ave
Fort McMurray, Alberta T9H 2K4

Business No.: 120260187RP0001

Quantity	Description	Tax	Unit Price	Amount
	Pancake Breakfast catering			2,250.00
				
Shipped By:	Tracking Number:	Total Amount		2,250.00
Comment:		Amount Paid		0.00
Sold By:		Amount Owning		2,250.00