LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2016-17

070 - Little Bow - Schneider, David For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$	\$900.00	\$735.73	\$2,255.95
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$		\$299.91	\$144.77 \$299.91
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10	\$4,288.71 \$536.64 4	\$8,203.71 \$536.64 4
Other Hosting - \$			\$58.84
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000 5	7,266 1	8,671 1
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	6	9
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5	1	1

\$ - 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

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-95-D SCHNEIDER

- - -- -

: :

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

08/01/16 0006443170

BFDF290001

T NO O. NITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE	KM AC JTHORIZE KM	REFERENCE NO CTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER SUPPLIER L NOM DU FOUF POINT DE	OCATION RNISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUI MONTANT TOTAL DU
	SCHNEIDER			0	00439267326 06/23/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.3	1.10	39.05 39.05	1.95 1.95 1.95	41.00 41.00
				0	00439267325 06/20/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.6	1.10	67.62 67.62	3.38 3.38 3.38	71.00 71.00
				0	00439267324 06/13/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.9	1.10	84.76 84.76	4.24 4.24 4.24	89.00 89.00
				0		IMPERIAL OIL RED DEER COUN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.8	1.04	68.10 68.10	3.40 3.40 3.40	71.50 71.50
			0	00439267322 06/05/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.10	56.67 56.67	2.83 2.83 2.83	59.50 59.50	
				0	00439267321 06/03/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.6	1.10	78.10 78.10	3.90 3.90 3.90	82.00 82.00
		UNI	T TOTAL / TOT L	JNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	380.3		394.30	19.70	414.00
	KDN TOTALS / TOTAUX (1-95	CODIFICATION UN	IITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	380.3		394.30	19.70	
								BKDN TOTALS / TOTAUX CODIFICATION	ON				414.00

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

BLG871

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-95-D SCHNEIDER

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

09/01/16 0006455248

BFDF290001

NO. UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	NO. DE	AUTHORIZE KM	REFERENCE NO ACTIVITY DAT NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER SUPPLIER 	LOCATION URNISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	SCHNEIDER				000441424060 08/01/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.2	.95	58.10 58.10	2.90 2.90 2.90	61.00 61.00
					000441424059 07/25/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.6	.95	64.76 64.76	3.24 3.24 3.24	68.00 68.00
					000441424058 07/19/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.0	.95	19.05	.95 .95	20.00 20.00
					000441424057 07/16/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.8	.95	59.52 59.52	2.98 2.98 2.98	62.50 62.50
					000441424056 07/14/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	.99	46.67 46.67	2.33 2.33 2.33	49.00 49.00
				000441424055 07/09/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	.99		3.05 3.05 3.05	64.00 64.00	
					000441424054 07/06/16	IMPERIAL OIL VULCAN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.3	.99	32.38	1.62 1.62 1.62	34.00 34.00
		UNI	IT TOTAL / TOT	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	371.1		341.43	17.07	358.50
	KDN TOTALS / TOTAUX (1-95	CODIFICATION UN	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	371.1		341.43	17.07	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118

BLG871

Element Fleet Management Celement

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 260 OF 262 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-95-D SCHNEIDER

BFDF290001

CLIENT NO.

NO DU_CLIENT
INVOICE DATE

DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

09/01/16 0006455248

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	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
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BKDN TOTALS / TOTAUX CODIFICATION BKDN TOTALS / TOTAUX CODIFICATION 358.50

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 QST ID. NO / NO ID TVQ 1001439118



Schneider, Dave

Quality Hotel & Conference Centre GST 86554 8226 RT0001 (CN456)

424 Gregoire Drive Fort McMurray, AB T9H3R2 (780) 791-7200

GM.CN456@choicehotels.com

Date: 9/1/16

GROUP~

Arrival Date: 8/28/16
Departure Date: 9/1/16

Check In Time: 8/28/16 5:56 PM

Check Out Time: Rewards Program ID: You were checked out by:

You were checked in by: bbugde
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
8/28/16	Room Charge	Schneider, Dave	129.00
8/28/16	State Tax		0.10
8/28/16	Goods & Services Tax		6.45
8/28/16	Other Tax		2.00
8/28/16	Occupancy Tax		5.16
8/29/16	Goods & Services Tax	Tax Exemption Refund	(6.45)
8/29/16	Other Tax	Tax Exemption Refund	(2.00)
8/29/16	State Tax	Tax Exemption Refund	(0.10)
8/29/16	Room Charge	Schneider, Dave	129.00
8/29/16	Occupancy Tax		5.16
8/30/16	Room Charge	Schneider, Dave	129.00
8/30/16	Occupancy Tax		5.16
8/31/16	Room Charge	Schneider, Dave	129.00
8/31/16	Occupancy Tax	1.00	5.16
9/1/16	Master Card		(536.64)

Folio Summary 8	/28/16 - 9/1/16
Room Charge	516.00
Goods & Services Tax	0.00
State Tax	0.00
Occupancy Tax	20.64
Other Tax	0.00
Master Card	(536.64)
	Balance Due: 0.00



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: Schneider, David	Constit	uency: Little E	Bow 23	Dr. 6	(E)
Employee #:	Date:	7/27/2016	12	Office off	ER
Claim Type: Temporary Residence Accommodation Allowance i	in Edmonton - Cl	aimed by Day	400	0 2 no. 11	23
Temporary Residence Accommodation Allowance in Edmontor Daily maximum of \$193 per day. Total maximum of \$23,160 per		ау	B1 80 80	ADO WASTRA	100
Specific Date of Temporary Re	sidency			Total Daily Clair (Including G	
July 19, 2016					130.80
July 20, 2016					130.80
July 21, 2016					130.80
		- 1 Pm			
				-	
	\$373.	H			
		Gra	and Total		\$392.40

In order to ensure payment, please attach all supporting documentation (detailed accommodation receipts).

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016





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: Schneider, David	Constituency: Little Bow
	Date: 4/18/2016
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year. Fiscal Year: 2016-2017	Edmonton - Claimed Annually
TISSEL YOUR ESSESSION	
Have you provided documents evidencing your Tem	porary
Residence i.e. lease agreement (Lease or Rental) or	
Certificate of Title (Own) to FMAS? If not, please att	ach. ✓ Yes No
Monthly Amount (maximum \$1,930 or less)	\$ 1,305.00
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 2016

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





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: Schneider, David	Constituency: Little Bow
	Date: 4/18/2016
Claim Type: Temporary Residence Accommodation Allo	owance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Ed Maximum of \$23,160 per fiscal year.	monton - Claimed Annually
Fiscal Year: 2016-2017	
Have you provided documents evidencing your Tempor Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach	
Monthly Amount (maximum \$1,930 or less)	\$ 1,305.00
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 2016

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





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

E25924000			
Date:	4/18/	2016	
in Edmonton - Cl	aimed A	Annually	
n - Claimed Annu	ally		
✓ Yes	П	No	SEPT 2016
1,305.00			7 5
s which support t	he annı	ual amount identi	fied above.
I authorize 12 m	onthly		
L	Yes ,305.00 s which support to 12 Monthly Payer I authorize 12 m	in Edmonton - Claimed Annually Yes ,305.00 s which support the annually 12 Monthly Payments I authorize 12 monthly	in Edmonton - Claimed Annually n - Claimed Annually Yes No ,305.00 s which support the annual amount identi

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

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



GST/HST 889365821 PST 1021523719

AB T9H0G3

Return Location FORT MCMURRAY ARPT

RA # 170375521

Phone (780)7153655

01-SEP-2016 12:33 PM

Bill Ref# 15022718414

AB TOL 2BO

Contract ID

28-AUG-2016 05:11 PM

Charges		Unit	Price/Unit	Amount	
TIME & DISTANCE	4	Days	60.00	240.00	*
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00	*
DISCOUNT - TIME & DIST 5.00%			240.00	-12.00	*
CUSTOMER FACILITY CHG \$8.00/DAY	4	Days	8.00	32.00	*
CONCESSION RECOVERY FEE 16.28 PCT			230.40 -	37.51	
VEHICLE LICENSE FEE .60/DAY	4	Days	0.60	2.40	
CA GOODS/SVC TAX ALBERTA 05.000 %			299.91	15.00	

Rate Info

\$299.91

* Taxable Items Subject to Audit

Total Charges

CAD 314.91

314.91

Payment

-314.91

Customer Service Number 1-800-468-3334

Amount Due

CAD -0.00