

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 010 - Calgary-Fish Creek - Gotfried, Richard
 For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$26.20	\$26.20
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$63.61	\$63.61
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	10	10
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
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

Element Fleet Management



BFD290001

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-10 [REDACTED]
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006270024
 NO DE LA FACTURE

UNIT NO 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 AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED] R	GOTFRED	[REDACTED]	[REDACTED]	[REDACTED]	000416673231 06/09/15	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.3	1.23	26.20	1.31 1.31	27.51 27.51
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	22.3		26.20	1.31	27.51
BKDN TOTALS / TOTAUX CODIFICATION 01-10							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	22.3		26.20	1.31	27.51
BKDN TOTALS / TOTAUX CODIFICATION												27.51

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: all constituents - hosting

Purpose:

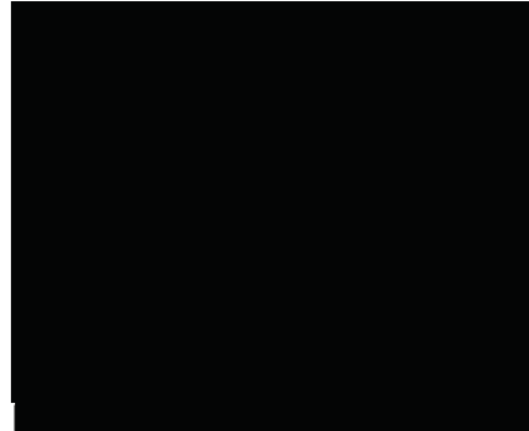
coffee machine and coffee for constituents



151 CALGARY SOUTH

99 HERITAGE GATE SE

CALGARY AB
CANADA T2H 3A7
MEMBER [REDACTED]



346734 VH K-CUPS 43.99

**** SUBTOTAL
GST 5%

TOTAL
Cash



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Richard Gotfried

Claimant Name: Alax Carey

Expense Category: Hosting

For hosting, select one:

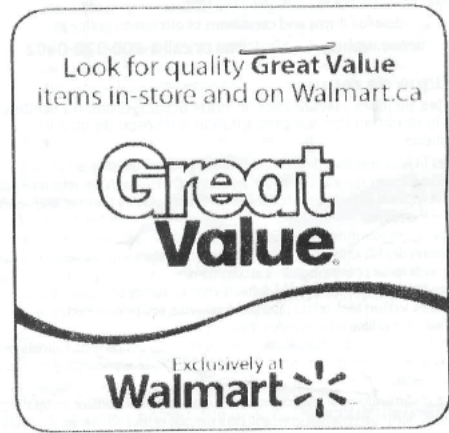
Individual Constituent(s)

Individual Stakeholder(s)

Group: all constituents - hosting

Purpose:

tea and water for constituents



Division 1
WE SELL
FOR LESS
(403) 225 - 6678
ST# 1144 DP# 00000305 TE# 09 TR# 05018
KCUP ENLIGHT 006840034514 \$12.77 D

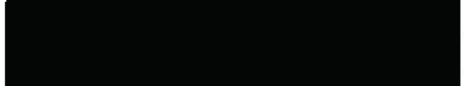


NESTLE 24	006827400014	\$3.97 D
AB BEV CRF	000030635235	\$0.48 H
AB DEPOSIT	068113171083	\$2.40 H



GST/HST 137466155 RT 0001
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE



I 1

TERMINAL ID WHTAU900993
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 7629278F69A2DDF0
*PIN VERIFIED

05/28/15 12:55:15

ITEMS SOLD 13

TC# 1137 9965 9456 4860 3959



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
05/28/15 12:55:20

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