LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th Leg
014 - Calgary-Greenway - Gill, Prab
For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$774.55	$774.55
MLA Parking Cap - $		$1.91	$1.91
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF			
Other			
Hosting - $			
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF			
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF			
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-27-P GILL
\- -
\- -
\- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 05/01/19
INVOICE NO.
NO DE LA FACTURE 0007513984

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]	P GILL		[redacted]		000528733332	SHELL CANADA INC	REGULAR DIESEL	57.9	1.21	66.67		
	[redacted]				04/08/19	LLOYDMINSTER AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.00
							TOTAL / TOTAL			66.67	3.33	70.00
					000527758915	FEDERATED COOPERATIVES LIMITED	REGULAR DIESEL	20.0	1.25	23.81		
					03/28/19	CALGARY AB	GST-HST / TPS-TVH				1.19	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.64
							TOTAL / TOTAL			36.80	1.84	38.64
					000527637845	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	25.2	1.19	28.57		
					03/27/19	CALGARY AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000527761256	FEDERATED COOPERATIVES LIMITED	MIDGRADE UNLEADED GASOLINE 1	75.8	1.32	95.24		
					03/23/19	CALGARY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000527178151	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	45.4	1.10	47.62		
					03/20/19	CALGARY AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000527177437	FEDERATED COOPERATIVES LIMITED	MISCELLANEOUS	1.0	14.99	14.99		
					03/17/19	CALGARY AB	GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
					000527179650	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	90.9	1.10	95.24		
					03/17/19	CALGARY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000527175888	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	54.5	1.10	57.14		
					03/15/19	CALGARY AB	GST-HST / TPS-TVH				2.86	
							MISCELLANEOUS	2.0	9.24	18.48		
							GST-HST / TPS-TVH				.92	
							REF GST-HST / TPS-TVH REF				3.78	
							** REF NO TOT / TOT NO REF **					79.40
							TOTAL / TOTAL			75.62	3.78	79.40

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 115 OF / DE 172	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-27-P GILL - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/19 INVOICE NO. / NO DE LA FACTURE: 0007513984

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]	P GILL		[redacted]		000528920083 03/08/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS	54.1	1.11	57.14		
							GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	423.8				
							TOT CHARGES / TOT FRAIS			517.89		
							TOT GST-HST / TOT TPS-TVH				25.89	
							UNIT TOTAL / TOT UNITE					543.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-27	UNITS / VEHIC			1		FUEL QTY / QTE CARB	423.8				
							TOT CHARGES / TOT FRAIS			517.89		
							GST-HST/TPS-TVH				25.89	
							BKDN TOTALS / TOTAUX CODIFICATION					543.78

****Marine fuel is actually vehicle fuel****

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETA LS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 52 OF 82 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-27-P GILL - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] NVOICE DATE / DATE DE LA FACTURE: 06/01/19 NVOICE NO. / NO DE LA FACTURE: 0007560504

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]	P GILL [redacted]		[redacted]		000529758081 04/12/19	FEDERATED COOPERATIVES LIMITED CALGARY AB	REGULAR DIESEL	80.0	1.25	95.24		
							GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000530316404 04/06/19	CANADIAN TIRE CORPORATION LLOYDM NSTER AB	REGULAR DIESEL	47.6	1.26	57.14		
							GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.14	2.86	60.00
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			56.66		59.52
					000532171882 04/06/19	IMPERIAL OIL SHERWOOD AB	AVIATION TURBO B	48.4	1.24	57.14		
							GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000532171881 04/03/19	IMPERIAL OIL EDMONTON AB	REGULAR DIESEL	41.1	1.22	47.62		
							GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
			[redacted]									
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	217.1		$ 257.14		
							TOT CHARGES / TOT FRAIS			[redacted]		
							TOT GST-HST / TOT TPS-TVH				12.86	$ 270.00
							UNIT TOTAL / TOT UNITE					[redacted]
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					[redacted] $269.52
BKDN TOTALS / TOTAUX CODIFICATION 01-27			UNITS / VEHIC 1				FUEL QTY / QTE CARB					
							TOT CHARGES / TOT FRAIS			29.56-		
							GST-HST/TPS-TVH				12.86	

Aviation fuel is actually vehicle fuel

BLE871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-27-P GILL
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 06/01/19
NVOICE NO. 0007560504
NO DE LA FACTURE

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER I D. / 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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX COD FICATION					16.70-
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					17.18-

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

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
PRABHDEEP SINGH GILL
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
April 17, 2019

0572

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	**New Balance $**
[redacted]			

Statement includes payments and charges received by April 17, 2019

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On April 17, 2019	**Total Credit Limit $**	**Available Credit Limit $**
	[redacted]	[redacted]

Listing of Charges and Credits		Amount $
April 1	**Payment Received Thank You**	[redacted]

New Transactions for PRABHDEEP SINGH GILL

[redacted]

		Amount $
March 26	**CalgParkAuth 2898551 CALGARY** GOVERNMENT SERVICES	2.00
Total New Transactions for PRABHDEEP SINGH GILL		**2.00**

MLA Parking Cap = $1.91 plus GST

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	[redacted]	

000111
PRABHDEEP SINGH GILL
LEGIS ASSEMBLY OF AB
4FLR 9820 107 ST NW
EDMONTON AB
T5K 1E7

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[redacted]