LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2020-21 30th Leg
043 - Edmonton-South West - MLA Kaycee Madu
For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other Hosting - \$ Event Tickets Disclosable - \$		\$908.38	\$3,324.28
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0 35,000.0		
Special Trips (5 trips per year) - NF	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			
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

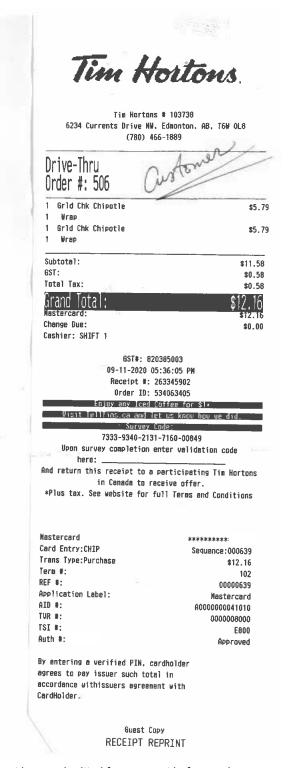
\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta VF04969 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Office supplies



I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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Legislative Assembly of Alberta VF05346 - Vendor Payment Submission Form

Receipt Description	
Member Name	Kaycee Madu
Claimant	Kaycee Madu
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Edmonton South West Constituency Conference

Banquet Check
Printed: Thursday, November 12, 2020
By: Trevor Ducherer

Courtyard by Marriott Edmonton West 10011 184 St NW Edmonton, AB T5S 0C7

Sheri Emberg

Account Name: Legislative Assembly of Alberta Group Name: Edmonton Southwest Constituents

Conference Nov 2020 Email: sheri.emberg.esw@assembly.ab.ca Trevor Ducherer 332067 5160 Windermere Blvd Edmonton, AB T6W 0L9 Address: Salesperson:

Booking #:

Contact:

Phone:

Quantity Price Total Date Function Room Description Unit

Platinum 11/14/2020 Lunch One 40 \$19.00 \$760.00 Conference Person A&B

> Food/Bev = \$760.00 18% Grat = \$136.80 Total = \$896.80

Client Acceptance: Date: _

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