

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 043 - Edmonton-South West - MLA Kaycee Madu
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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	10.0		
Other			
Hosting - \$		\$7.35	\$7.35
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



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COST CENTRE BILLING REPORT

REQUISITION REPORT

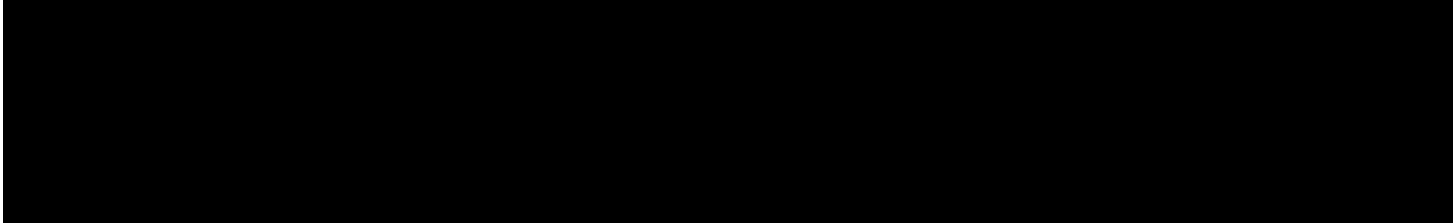
SOLD TO ACCOUNT NO.	██████████	G.S.T.	R894032192
	AB LEGISLATIVE ASSEMBLY (ML	P.S.T.	1001640701
	FINANCIAL MGMT & ADMIN SERV		
	9820 107 ST NW	PERIOD ENDING	30-Jun-2021
	4TH FLR	ACCT MGR NO.	██████████
	EDMONTON, AB T5K 1E7		

INVOICE NO. S018927
COST CENTRE ██████████

SHIP TO ACCOUNT NO. ██████████

AB LEGISLATIVE ASSEMBLY
EDMONTON-SOUTH WEST
5160 WINDERMERE BOULEVARD
EDMONTON, AB T6W 0L9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G389589	DATE	06/25/2021	ATTENTION	Edmonton South West	P.O.#	389589	G&T ORDER NO	730472-00		



1	1	0	CS	11475388		NESTLE PURE LIFE	5.79	NET	5.79	5.79	
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1	1	0	DTF			Dep Fees Cans&Btles	1.20		1.20	1.20	
1	1	0	RYF			Recyc Fees Cans&Btles	0.36		0.36	0.36	

