

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
069 - Leduc-Beaumont - MLA Brad Rutherford
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$1,403.75
MLA Parking Cap - \$	\$900.00	\$92.38	\$104.17
Other Travel - Parking - \$		\$29.05	\$29.05
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$19.32
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$1,071.78
Travel Accommodations Allowance (days; 10 max) - NF	10.0		5.0
Other			
Hosting - \$		\$627.14	\$4,848.06
Event Tickets Disclosable - \$		\$222.38	\$222.38
Non-Financial Reporting			

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	3,982.0	9,362.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,982.0	9,362.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	52.0		
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



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
BRAD RUTHERFORD
LEGIS ASSEMBLY OF AB

Date
December 16, 2019



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------

Statement includes payments and charges received by December 16, 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 December 16, 2019

Total Credit Limit \$ Available Credit Limit \$

Listing of Charges and Credits

Amount \$

December 2 Payment Received Thank You

New Transactions for BRAD RUTHERFORD

Amount \$

December 12	RESIDENCE INN 9V6 CALAGARY	7.49
	Arrival 10/12/19 Departure 12/12/19	
December 12	RESIDENCE INN 9V6 CALAGARY	55.50
	Arrival 10/12/19 Departure 12/12/19	
Total New Transactions for BRAD RUTHERFORD		62.99

MLA Parking Cap \$60.00 + GST

↑ 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

000126



BRAD RUTHERFORD
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E7

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





Legislative Assembly of Alberta

ME07042 - Members' Other Expenses Claim Form

MLA Parking Cap \$15.24 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Member Parking

RECEIPT
Impark Lot 02-4
License Plate Number
[REDACTED]
Expiration Date/Time
08:58 AM
FEB 20, 2020

Purchase Date/Time: 06:58am Feb 20, 2020
Total Parking: \$15.24
Total GST: \$0.76
Total Due: \$16.00
Total Paid: \$16.00
Ticket #: 80000100
S/N #: 50001245105
Setting: Lot 4
Mach Name: Meter 2

Rate: \$16 - 2 Hours
Pmt Type: CC (Tap)

gst #997315636R10006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME07042 - Members' Other Expenses Claim Form

MLA Parking Cap \$11.43 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Member Parking

RECEIPT
Impark Lot 02-77
License Plate Number
[REDACTED]
Expiration Date/Time
11:21 AM
FEB 26, 2020

Purchase Date/Time: 09:21am Feb 26, 2020
Total Parking: \$11.43
Total GST: \$0.57
Total Due: \$12.00
Total Paid: \$12.00
Ticket #: 68054051
S/N #: 520015361511
Setting: Lot 77
Mach Name: Meter 2

Rate: \$12 - 2 Hours
Pmt Type: CC (Tap)

gst no. 887315638RT0006
NO IN AND OUT PRIVILEGES

RECÙ DE STATIONNEMENT
PARKING RECEIPT
RECÙ DE STATIONNEMENT
PARKING RECEIPT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

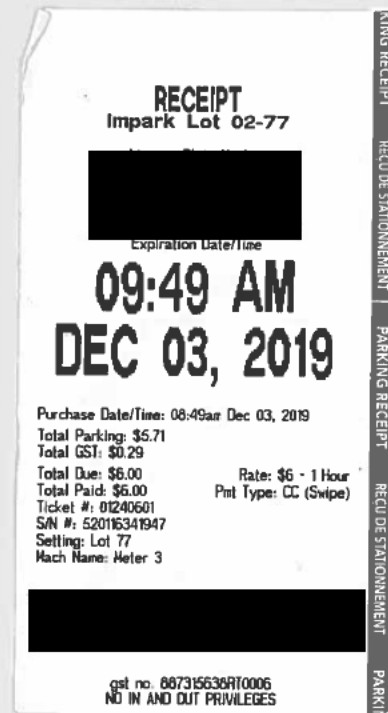


Legislative Assembly of Alberta

ME07042 - Members' Other Expenses Claim Form

MLA Parking \$5.71 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME07042 - Members' Other Expenses Claim Form

Other Travel - Parking \$29.05 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Member Parking



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$42.22 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)

BOSTON PIZZA #164
5300 50TH AVE AB T0C0T2
LEDUC 20632646
RHD0002061011

**** PURCHASE ****

08/28/2019 12:40:20

Master Card

Check
Amount
Trace
Inv. #
Auth. #

RRN 001435005

Purchase \$38.03
Tip \$6.00
Total \$44.03

Retain this copy for your records
Customer copy

Boston Pizza

BP LEDUC #164

0015 Table 102 #Party 2
JADE P SvrCk: 5 12:00 08/28/19

1 N.S. POP, diet pepsi 3.99
1 WATER 0.00
1 NOONR GOURM, n-g.w.n.,
one x topping, n-tomato 10.49
1 S-PEPPERONI, s-ital sausage,
s-green onion 19.24
1 SIDE ORDERS, ranch 2.50

Sub Total: 36.22
GST: 1.81
08/28 12:05 TOTAL: 38.03

LIKE US ON FACEBOOK
BOSTON PIZZA LEDUC164
GST #83124994 RT 0001
PLEASE PA^y YOUR SERVER

BRING THIS COUPON TO
DREAMSCAPE, LEDUC
AND RECEIVE 10% OFF
MONDAY - THURSDAY!

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
52411-80000-86211
This code will expire in 28 days

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.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$23.62 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)

A&W 1494 Beaumont
5007 - 30th Avenue
780-929-5552
Beaumont, AB T4X 1T9
Apply online at www.aw.ca

1 All-Canadian	\$8.65
1 Hash Brown	\$0.00
1 Over Medium	\$0.00
1 Brown	\$0.00
1 Reg Diet Coke	\$2.49
1 Papa Cheese	\$7.14
1 Plain	\$0.00
1 Rings	\$4.34
1 COMBO Reg Diet Coke	\$1.00
Subtotal:	\$23.62
GST:	\$1.18
Total:	\$24.80
Grand Total:	\$24.80
Mastercard:	\$24.80
Change Due:	\$0.00

Eat In

Order #: 167

Thank You! Please Come Again!!!

GST #: 852488154RT0001

Order Started: 11:19:51 AM

Fri Aug 29, 2019 11:21:30

Receipt #: 2159471

Cashier: TI #100

Guest Copy

REPRINT RECEIPT

A&W 1494 Beaumont
5007 - 30th Avenue
Beaumont, AB
T4X 1T9
888-888-8888

Aug 29 2019 11:21 am Trans# 167

TRANSACTION RECORD

██████████
A0000000041010 Card Type: MC
Mastercard
Trans Type : PURCHASE
Card Entry : C
Auth # :
Sequence # :
Merchant ID :
Terminal # :
Date : 08-29-2019
Time : 11:21:22

Amount : \$24.80

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

REPRINT RECEIPT

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.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$24.57 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)

FREE OFFER CN BACK!
Wendy's Restaurant #00C06818
30 Street, AB T9E 7A9
730-986-5887
HST/GST R1C561968E

SARAH

Host: NEJIN 08/30/2019
SARAH 12:18 PM
20055

Order Type: DINE IN

MEDIUM COMBO 10.74
Spicy Chicken
V: Premium Bun
Regular Bun
V: Mayo
V: Tomato
Medium Fries
MC Coke
JBC 2.19
V: Mayo
V: Tomato
MEDIUM COMBO 11.64
Spicy Asstg Club
Medium Fries
MC Coke

Total Items 7 24.57

GST 5% Tax 1.23

DINE IN Total 25.80
Canadian Dollar 25.80
American Dollar 22.43

██████████ \$25.80

Want a Free Sandwich?
Take our Survey!
www.TaKToWendys.com
(See Back for Details)

--- Check Closed ---

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.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$5.67 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)



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.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$10.70 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)

Safeway The Mall
6112 - 50 Street Leduc AB
Phone: 780.986.0407
GST# 895588768RT0001

Served by: Ebonee L

OTHER
Mocha 20oz \$5.45 GC
Latte PmpknSpC 16oz \$5.25 GC

SUBTOTAL \$10.70
5% GST \$0.54
TOTAL \$11.24

MasterCard \$11.24
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 22258715 C
TERMINAL ID 5B2225871595
** Purchase ** \$ 11.24
CARD MasterCard RCPT
DATE 09/23/2019 TIME 15:04:27
REF# 001741043
APPL. Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 09/23/19
95 6951 8857 179 15:04:30

Thank you for shopping at Our Store
Come Again Soon

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.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$28.18 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)

Tim Hortons.

Order #: 337
Tim Hortons # 103609
6001 - 29th Avenue, Beaumont AB, T4X 0H5
(780) 929-7333

Eat In

1 Take 12 Original Blend	\$18.89
1 50 Timbits	\$9.29

Subtotal: \$28.18
GST: \$0.94
Total Tax: \$0.94

Grand Total: \$29.12

Mastercard: \$29.12
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST#: 08-28-2019 08:25:31 AM
Receipt #: 305723003
Order ID: 306027603

Enjoy a 10 pack of Timbits for \$1x
Visit m.hortons.ca and let us know how we did.
Survey Code: [Redacted]

8073-8460-3028-6210-90955

Mastercard
Card Entry:CHIP [Redacted]
Trans Type:Purchase \$29.12
Term #: 203
REF #: 00000064
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000009000
TSI #: E800
[Redacted] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy
RECEIPT REPRINT

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.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$69.24 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)

Order #: 485
Tim Hortons # 102691
5900 - 50th Street, Beaumont AB, T4X 1T8
(780) 929-9451

Take Out

2 Take 12 Original Blend	\$37.78
1 Muf - Asst Dozen	\$13.99
1 50 Finbits	\$9.29
50 Tbit - Assorted	
1 Bacon - Brek Sand	\$3.79
1 English Muffin	
1 NO 1 Slice Processed	
1 Bacon - Brek Sand	\$4.39
1 Pinched Croissant	

Subtotal: \$69.24

GST: \$2.30

Total tax: \$2.30

Grand Total: \$71.54

Mastercard: \$71.54

Change Due: \$0.00

Cashier: SHIFT 3

819909201

08-29-2019 08:51:27 AM

Receipt #: 420563704

Order ID: 421588804

8982-8080-4059-6290-90132

Enter validation code

here:

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard

Card Entry:CHIP

Trans Type:Purchase

\$71.54

Term #: 204

REF #: 00060120

Application Label:

Mastercard

AID #: A0000000041010

TUR #: 8000808000

TSI #: 6800

Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in

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.



Legislative Assembly of Alberta

VF01408 - Vendor Payment Submission Form

Hosting \$23.08 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting - Group (Various local businesses & community agencies)

Order #: 388

Tim Hortons # 103609

6801 - 29th Avenue, Beaumont AB, T4X 0H5
(780) 929-7333

Take Out

1 20 Timbits	\$4.19
1 Take 12 Original Blend	\$18.89

Subtotal: \$23.08

GST: \$0.94

Total Tax: \$0.94

Grand Total: \$24.02

Mastercard: \$24.02

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#:

08-30-2019 11:22:41 AM

Receipt #: 305767603

Order ID: 306074303

Enjoy a 10 pack of Timbits for \$1*

Visit t411ins.ca and let us know how we did.

Survey Code:

1043-8230-3120-6390-90908

Mastercard

Card Entry:CHIP

Trans Type:Purchase \$24.02

Term #: 203

REF #: 00000100

Application Label: Mastercard

AID #: A0000000041010

TUR #: 0000000000

TSI #: E000

Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy
RECEIPT REPRINT

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.



Legislative Assembly of Alberta

VF01693 - Vendor Payment Submission Form

Hosting \$33.46 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s)

COSTCO
WHOLESALE

Nisku #1270
2534 - 46 Ave E
Edmonton International Airport, A

500666 KS WATR500** 3.69
ENVIRO FEE N 0.80
DEPOSIT 4.00

1046329 CHOC CHUNK 7.99
348221 BROWNIE 8.99
1046328 CHOC COOKIE 7.99

SUBTOTAL
TAX
**** TOTAL

ACCT: MASTERCARD
REFERENCE #: 66294017-0010013470 C
AUTH #: 2019/10/15 16:09:09
Invoice Number:
Purchase - Mastercard
A00000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

G GST 5%
TOTAL NUMBER OF ITEMS SOLD
16:09:11 1270 5
OP#: 31 Name: KALWINDER

Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1270 Trn:5 Trn:440 OP:31

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.



Legislative Assembly of Alberta

VF02056 - Vendor Payment Submission Form

Hosting \$28.57 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	<div>Hosting - Individual Constituent(s)</div> <div>Hosting - Individual Stakeholder(s)</div> <div></div>

COSTCO
WHOLESALE

Nisku #1270
2584 - 46 Ave E
Edmonton International Airport, A

XXXXXXXXXXXXXXXXXXXX

85 DIET COKE 11.59 G
1398065 TPD/COKE ITM 3.00-G
DEPOSIT 3.20
500666 KS WATR500MM 3.99
ENVIRO FEE N 0.80
DEPOSIT 4.00
*****BOB Count 4*****

1046328 CHOC COOKIE 7.99

ACCT: MASTERCARD
REFERENCE #:
AUTH #: 2019/11/21 17:59:15
Invoice Number:
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027

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.



Legislative Assembly of Alberta

VF02056 - Vendor Payment Submission Form

Hosting \$13.07 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) [REDACTED]

Leduc
6504 Sparrow Drive
Leduc AB T9E 6T9
Tel#: 780-986-5322

Store#: 5860
TRANS#: [REDACTED]

TAKE OUR ONLINE SURVEY AND GET
A GREAT OFFER
WWW.McDONALDS-SURVEY.CA

KS# 6 11/14/2019 09:14:58 AM

Order OR	QTY ITEM	TOTAL
	1 Bacon Egg McMuffin	4.19
	1 M Coffee	1.00
	ADD 2 Milk	
	1 sausage McWrap EVM	6.59
	NO Cheese	
	1 Diet Coke	1.29
	1 Hash Brown	
	Subtotal	13.07
	GST	0.65
	Take Total	13.72
	CREDIT CARD	13.72
	Change	0.00

GST no. 869023523
DOWNLOAD THE MyMCD's APP ON YOUR PHONE
AND GET GREAT DISCOUNTS!!!

===== TRANSACTION RECORD =====
TYPE: PURCHASE
ACCT: MASTERCARD \$ 13.72

CARD NUMBER: [REDACTED]
DATE/TIME: 14-Nov-2019 09:16:03
REFERENCE #: [REDACTED]
AUTHOR. #: [REDACTED]
TRANS #: [REDACTED]

APP: Mastercard
AID: A0000000041010
ARQC TVR: 0000008000E900
ARQC: 7C65A8E7B6BCEA08
TC/AAC: A70052FE671BB2EE
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
IMPORTANT - retain this copy for
your records

*** CARDHOLDER COPY ****

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.



Legislative Assembly of Alberta

VF02056 - Vendor Payment Submission Form

Hosting \$40.97 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) [REDACTED]

BOSTON PIZZA #164
5309 50TH AVE T9E6T2
LEDUC AB
20632646
BH2063264612

**** PURCHASE ****

11-14-2019 12:58:22
Acct [REDACTED] C
Card Type MC
[REDACTED] Mastercard

Check # 21
Operator: 30
Trace [REDACTED]
Inv. [REDACTED]
Auth [REDACTED] RRW 001508007

Purchase \$36.72
Tip \$6.00
Total \$42.72

{001} APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Boston Pizza

BP LEDUC #164

0021 Table 103 #Party 2
JADE P SvrCk: 7 12:20 11/14/19

1 N.S. POP, diet pepsi 3.99
1 WATER 0.00
1 NOONR GOURM, n-perogy pizza 10.99
1 M-PEPPRONI, m-ital sausage, m-green onion 0.00
1 \$19.99 M-PIZ CPN 19.99

Sub Total: 34.97
GST: 1.75
11/14 12:56 TOTAL: 36.72

LIKE US ON FACEBOOK
BOSTON PIZZA LEDUC164
GST #831214894 RT 0001
PLEASE PAY YOUR SERVER

BRING THIS COUPON TO
DREAMESCAPE, LEDUC
AND RECEIVE 10% OFF
MONDAY - THURSDAY!

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
12421-10001-46111
This code will expire in 28 days

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.



Legislative Assembly of Alberta
VF02056 - Vendor Payment Submission Form

Hosting \$47.07 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) [REDACTED]

Tim Hortons.

Tim Hortons # 103609
6001 - 29th Avenue, Beaumont AB, T4X 0H5
(780) 929-7333

Take Out
Order #: 331

2 Take 12 Original Blend	\$37.70
1 50 Timbits	\$9.29

Subtotal: \$47.07
GST: \$1.89
Total Tax: \$1.89

Grand Total: \$48.96

Mastercard: \$48.96
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST#:
11-13-2019 08:08:47 AM
Receipt #: 307232503
Order ID: 307628803

Enjoy any Iced Coffee for \$1*
Visit ellios.ca and let us know how we did.
Survey Code: [REDACTED]

8083-1880-3003-6151-90926
Upon survey completion enter validation code

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.



Legislative Assembly of Alberta

VF02673 - Vendor Payment Submission Form

Hosting \$49.19 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	<div>██████████</div> Hosting - Individual Constituent(s) <div>██████████</div> Hosting Purpose - Constituency Planning



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.



Legislative Assembly of Alberta

VF02673 - Vendor Payment Submission Form

Hosting \$3.99 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	<div>██████████</div> Hosting - Individual Constituent(s) <div>██████████</div> Hosting Purpose - Constituency Planning

HOMESENSE
Endless possibilities, perfectly priced
Store #0031
Phone #780-485-8843
Edmonton, AB T6N 0A8
GST NO. 86032 6255 RT0001 CA # 07043

63 - GOURMET FOOD	171072	3.99 G
-------------------	--------	--------

SUBTOTAL
AB GST 5.000%
TOTAL
MASTERCARD

----- TRANSACTION RECORD -----
Trans# ██████████
Card #: ██████████
Card Entry:CHIP Account:MASTERCARD
Trans:PURCHASE
Auth: ██████████ Sequence #:000004
Term ID: 001
Date:20/01/17 Time:13:00:23

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: Mastercard
TVR: 0000008000
AID: A0000000041010 TSI: E800
TC: 70400EB123F654B0

WE VALUE YOUR FEEDBACK
RESPOND BY 01/24/20 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanda-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0031016289

Coyla

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.



Legislative Assembly of Alberta

VF02673 - Vendor Payment Submission Form

Hosting \$16.12 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	██████████ Hosting - Individual Constituent(s) ██████████ Hosting Purpose - Constituency Planning

REAL CANADIAN SUPERSTORE

RCSS - 1549 9711-23AVE
780-490-3918
Big on Fresh, Low on Price
Welcome #

21-GROCERY

06038384951	SACS ORD RG KIT	GMRJ	4.48
(2)06490007020	LIFESVR WINTOGRN	GMRJ	
2 @ \$2.58			5.16
06490042906	SKITTLE TROPICAL	GMRJ	4.48
07279933868	WERTHER ORIG NSA	GMRJ	2.00
SUBTOTAL			16.12
G-GST 5%	16.12 @ 5.000%		0.81
TOTAL			16.93

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5394549
Superstore
9711 23 Ave NW
Edmonton AB
STORE # 01549 REG 3
SLIP # 350800
RETAIN THIS COPY FOR YOUR RECORDS
** Pur ** Chip
CARD # ██████████ EXP **/**
Mastercard
ISO/ACI RESP
00 001
RID: A000000041010
TSI E800 TUR 0400001000
DATE TIME AMOUNT
01/17/2020 15:11:34 \$ 16.93 CAD
VERIFIED BY PIN
APPROVED
No Signature Required
CREDIT TN 16.93
PC Optimum
Points Redeemed
Closing Balance ██████████
9915490350020200117151130
You could have earned 160
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: Derek
2020/01/17 Ashina 410 03 3508 15:11

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01549
CODE: 011720 151103 3508 01549

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.



Legislative Assembly of Alberta

VF03069 - Vendor Payment Submission Form

Hosting \$18.89 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	<div>Hosting - Individual Constituent(s)</div> <div>Hosting - Group (Constituency Roundtable)</div> <div>Hosting Purpose - Coffee with Constituent</div>

Always Fresh. Always There. Since 1964
5603 - 50 STREET Leduc, AB T9E6Z7
780-986-8330

Take Out
Order #: 279

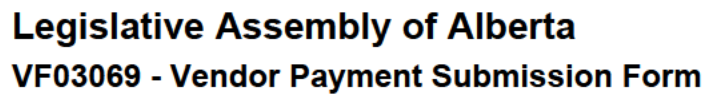
1 Take 12 Original Blend	\$18.89
Subtotal:	\$18.89
GST:	\$0.94
Total Tax:	\$0.94
Grand Total:	\$19.83
Mastercard:	\$19.83
Change Due:	\$0.00
Cashier: SHIFT 2	

GST #890893647R1001
02-21-2020 12:28:28 PM
Receipt #: 233281002
Order ID: 234621002

2510-2800-2121-2260-00700
Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

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.



Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	<div> <div></div> <div> <div>Hosting - Individual Constituent(s)</div> <div>Hosting - Group (Constituency Roundtable)</div> <div></div> <div>Hosting Purpose - Coffee with Constituent</div> </div> </div>

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.



Legislative Assembly of Alberta

VF03069 - Vendor Payment Submission Form

Hosting \$13.95 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	<div>██████████</div> Hosting - Individual Constituent(s) <div>██████████</div> Hosting - Group (Constituency Roundtable) <div>██████████</div> Hosting Purpose - Coffee with Constituent

Starbucks Coffee Canada #16143
6306 - 50 Street
Beaumont, AB T4X 0B6

CHK 692482
02/19/2020 02:00 PM
2836144 Drawer: 2 Reg: 3

Drive Thru

Vt Mocha	5.45
Banana Loaf Cake	3.25
Gr Icd Skny Car Ma	5.25
Mastercard	14.65

Card Entry: CHIR
Trans Type: PURCHASE
Reference #: 0000
App Label: Mastercard
AID: A0000000041010
TVR: 0000008000
TSI: 6800

Subtotal	\$13.95
GST 5%	\$0.70
Total	\$14.65
Change Due	\$0.00

----- Check Closed -----
02/19/2020 02:00 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

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.



Legislative Assembly of Alberta

VF03660 - Vendor Payment Submission Form

HOSTING \$56.82 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with Leduc Constituent x 2

Boston Pizza

BP LEDUC #164

0039 Table 142 #Party 2
JADE P SvrCk: 14 13:08 03/11/20

2 N.S. POP, 1 diet pepsi, 1 pepsi 7.98
1 MEMP CKN SAND, w/fries 17.99
1 OPEN FOOD, amount 2.00 2.00
1 GR. CKN TACO COMB, w/fries 18.99

Sub Total: 46.96
GST: 2.35
03/11 13:58 TOTAL: 49.31

LIKE US ON FACEBOOK
BOSTON PIZZA LEDUC164
GST #831214994 RT 0001
PLEASE PAY YOUR SERVER

BRING THIS COUPON TO
DREAMESCAPE, LEDUC
AND RECEIVE 10% OFF
MONDAY - THURSDAY!

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
93431-30000-16111
This code will expire in 28 days

BOSTON PIZZA #164
5309 50TH AVE T9E6T2
LEDUC AB
20632646
BM2063264611

PURCHASE

03-11-2020 14:02:17
Acct # [REDACTED] C
Card Type MC
Mastercard

Check # 39
Operator: 30
Trac [REDACTED]
Inv. [REDACTED]
Auth [REDACTED] RRN 001586011

Purchase \$49.31
Tip \$9.86
Total \$59.17

APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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.



Legislative Assembly of Alberta

VF03660 - Vendor Payment Submission Form

HOSTING \$43.48 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with Leduc Constituent x 2



Sobeys Restaurant
5902 Edmont Basement
760.849.2746
GST# R2550981R1001

Served by: Fastlane 23

GROCERY

Acup Original	\$1.99	C
CocaCola Diet 355ml	\$1.49	GC
+Deposit	\$1.20	R
CocaCola Diet 355ml	\$1.49	GC
+Deposit	\$1.20	R
Spring Water	\$4.99	C
+E+G	\$2.72	R
+Deposit	\$2.40	R

SUBTOTAL \$43.48

SAT 10.65

TOTAL \$54.13

Master Card FINDER \$14.13

Cash CHANGE \$0.00

NUMBER OF ITEMS 4

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enrol today, visit www.airmiles.ca

CLIENT ID 1803
TERMINAL ID 026
2100101

INSERTED

\$\$\$ 41.13

\$\$\$

\$\$\$

\$\$\$

\$\$\$

DATE 02/28/2020

APP. Mastercard

VR 000001800

FEI 1800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUED SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

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.



Legislative Assembly of Alberta

VF03660 - Vendor Payment Submission Form

HOSTING \$4.18 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with Leduc Constituent x 2



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.



Legislative Assembly of Alberta

VF03069 - Vendor Payment Submission Form

Event Tickets Disclosable: \$222.38 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	

From: info@leduc-chamber.com
Sent: Tuesday, January 28, 2020 2:19 PM
To: Leduc-Beaumont
Subject: Confirmation: 2020 Business Awards Gala: "A Night in Oz"

Registration Information

2020 Business Awards Gala: "A Night in Oz"

Date: March 14, 2020 5:00 PM - 11:00 PM MDT

You've successfully completed registration for 2020 Business Awards Gala: "A Night in Oz" via Leduc Regional Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
2020 Awards Gala - Member Ticket	Brad Rutherford	1	\$111.19
2020 Awards Gala - Member Ticket	Lora Rutherford	1	\$111.19
Sales Tax			\$11.12
Total:			\$233.50

[Edit Registration / Edit Attendee\(s\)](#)

[Options to Resend Confirmation Email\(s\)](#)

[Add to Calendar](#)

2020 Business Awards Gala: "A Night in Oz"

Date: March 14, 2020 5:00 PM - 11:00 PM MDT

Item: 2020 Awards Gala - Member Ticket

Attendee Name: Brad Rutherford

Registration Confirmation



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.



Legislative Assembly of Alberta

VF03069 - Vendor Payment Submission Form

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	

2020 Business Awards Gala: "A Night in Oz"

Date: March 14, 2020 5:00 PM - 11:00 PM MDT

Item: 2020 Awards Gala - Member Ticket



Attendee Name: Lora Rutherford

Registration Confirmation

Confirmation Number: [REDACTED]

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.