

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 069 - Leduc-Beaumont - MLA Brad Rutherford
 For Expenses Processed Jan 1- Mar 31, 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			\$455.62
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$63.68	\$217.12
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	930.0	7,760.0
Constituency Travel Staff (KM) - NF		336.0	522.0
Total Constituency Travel (KM) - NF	35,000.0	1,266.0	8,282.0
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	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

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



Legislative Assembly of Alberta
VF05479 - Vendor Payment Submission Form

HOSTING \$47.80 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	<p>██████████ Hosting - Individual Constituent(s) ██████████ Hosting Purpose - Lunch meeting with constituent</p>

ORIGINAL JOES RESTAURANT
 & BAR
 5411 DISCOVERY WAY UNIT
 1
 LEDUC AB

CARD ██████████
 CARD TYPE ██████████
 DATE 2020/11/20
 TIME 5307 13:13:06
 CLERK ID 4567
 RECEIPT NUMBER
 C85033839-001-113-010-0

 PURCHASE
 AMOUNT \$41.48
 TIP \$8.30
 TOTAL **\$49.78**

 Mastercard
 A0000000041010
 E75A2E43680FBBE8
 0000008000-E800
 BADD85EE33AA15DA

APPROVED
 ██████████ 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

★★★
ORIGINAL JOE'S.
 RESTAURANT • BAR

Original Joe's Leduc
 #101 - 5411 Discovery Way
 Leduc, AB
 T9E 8N4

Phone: (780) 986-6965

GST# 811753805RT0001
 Table #53
 Trans#: 379769 Serv: Larissa4567
 11/20/2020 01:11:06 PM #Cust:1

Quan	Description	Cost
1	Beef Dip	\$19.50
1	The Original	\$17.75
1	->Add Bacon	\$2.25
Net Total:		\$39.50
GST		\$1.98
TOTAL:		\$41.48

Original Joe's cares,
 tell us about your experience!!

Complete our Online Survey:
 ORIGINALJOES.CA/SURVEY

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

VF06553 - Vendor Payment Submission Form

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	



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.