

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 069 - Leduc-Beaumont - MLA Brad Rutherford
 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		\$1,139.05	\$1,139.05
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$8.54	\$40.52
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,430.0	2,542.0
Constituency Travel Staff (KM) - NF		306.0	436.0
Total Constituency Travel (KM) - NF	35,000.0	1,736.0	2,978.0
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

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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Statement of Account**

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Corporate Service Centre
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Willowdale (Ontario) M2K 2R6

Prepared For
**BRAD RUTHERFORD
LEGIS ASSEMBLY OF AB**

Account Number
XXXX-XXXX-XXXX

Date
July 16, 2021

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00	1,196.00	1,196.00

Statement includes payments and charges received by July 16, 2021

\$1139.05 + GST

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 July 16, 2021	Total Credit Limit \$	Available Credit Limit \$
New Transactions for BRAD RUTHERFORD		Amount \$
Card XXXX-XXXX-XXXX		
July 15 RESIDENCE INN 9V6 CALAGARY Arrival 10/07/21 Departure 15/07/21		1,196.00
Total New Transactions for BRAD RUTHERFORD		1,196.00

P000000091-C000000259-1/2-VIP /SEL/

↑ Please detach here ↑

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Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. Learn about all of your payment options, including how to enroll your bank account, make a one-time payment or enroll in our pre-authorized payment plan by visiting www.amex.ca/paymentmethods. Go paperless and get your full statements faster: www.amex.ca/paperless. DETAILS ENCLOSED.

Account Number	
Amount Due \$	Amount Paid \$
1,196.00	



000091
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

0489



Legislative Assembly of Alberta
VF07082 - Vendor Payment Submission Form

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	

COSTCO WHOLESALE

Nisku #1270
 2584 - 46 Ave E
 1000 International Airport, A

8C Member [REDACTED]
 *****Bottom of Basket*****

339029 NFL 35X500ML	3.99
ENVIRO FEE C	1.05
DEPOSIT CL	3.50

*****BOB Count *****

SUBTOTAL [REDACTED]
 TAX [REDACTED]
 ***** TOTAL [REDACTED]

ACCT: MASTERCARD
 REFERENCE #: 66294017-0010017010 C
 RUTH #: [REDACTED] 2021/06/23 13:24:54
 Invoice Number: 005701
 Purchase - Mastercard
 A0000000041010
 0000000000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard [REDACTED]
 CHANGE 0.00

G GST 5% [REDACTED]
 TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
 *****: 13:24:56 1270 5 226 3

22127000502262106231324

OP#: 3 Name: Boml

Thank You!
 Please Come Again
 G = GST P = PST
 GST #121476329RT
 Nisku:1270 Trn:5 Trn:226 OP:3

Total BOB Item Count [REDACTED]
Items Sold [REDACTED]
8C 2021/06/23 13:24

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.