

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 069 - Leduc-Beaumont - MLA Brad Rutherford  
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		<b>\$230.34</b>	\$1,369.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>1.0</b>	6.0
<b>Other</b>			
Hosting - \$		\$22.88	\$63.40
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	2,802.0	5,344.0
Constituency Travel Staff (KM) - NF		280.0	716.0
Total Constituency Travel (KM) - NF	35,000.0	3,082.0	6,060.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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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Prepared For  
**BRAD RUTHERFORD**  
**LEGIS ASSEMBLY OF AB**

Account Number  
 [REDACTED]

Date  
 October 16, 2021

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	<b>New Balance \$</b>
0.00	0.00	241.85	241.85

ACCOMMODATIONS \$230.34 + GST

Statement includes payments and charges received by October 16, 2021

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.

0652

Credit Limit Summary On October 16, 2021		Total Credit Limit \$	Available Credit Limit \$
<b>New Transactions for BRAD RUTHERFORD</b>			Amount \$
September 22	RESIDENCE INN 9V6 CALAGARY Arrival 21/09/21      Departure 22/09/21		241.85
<b>Total New Transactions for BRAD RUTHERFORD</b>			<b>241.85</b>



† 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](http://www.amex.ca/paymentmethods). Go paperless and get your full statements faster: [www.amex.ca/paperless](http://www.amex.ca/paperless). DETAILS ENCLOSED.

Account Number		[REDACTED]
Amount Due \$	241.85	Amount Paid \$



000099  
 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**  
**VF07512 - Vendor Payment Submission Form**

Hosting supplies \$22.88

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Office supplies Gifts Other



Nisku #1270  
 2584 - 46 Ave E  
 Edmonton International Airport, A  
 ST Member 111844764164  
 500666 KS WATR500\*\* 3.79  
 ENVIRO FEE C 1.20  
 DEPOSIT CL 4.00  
 85 DIET COKE 10.69 G  
 DEPOSIT CL 3.20



XXXXXXXXXX  
 ACCT: MASTERCARD  
 REFERENCE #: 66294015-0010016000 C  
 AUTH #: 2021/08/09 16:06:13  
 Invoice Number: 007600  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT:

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard  
 CHANGE

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD -  
 TOTAL DISCOUNT(S) \$  
 2021/08/09 16:06:16 1270 7 400 41



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.