

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 069 - Leduc-Beaumont - MLA Brad Rutherford
 For Expenses Processed Jan 1 - Mar 31, 2022

	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			\$1,369.39
Travel Accommodations Allowance (days; 10 max) - NF	10.0		6.0
Other			
Hosting - \$		\$123.03	\$186.43
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,973.0	8,317.0
Constituency Travel Staff (KM) - NF		200.0	916.0
Total Constituency Travel (KM) - NF	35,000.0	3,173.0	9,233.0
Special Trips (5 trips per year) - NF	5.0		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



Legislative Assembly of Alberta
VF08136 - Vendor Payment Submission Form

Hosting =\$23.08 +GST

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.



Legislative Assembly of Alberta

VF09780 - Vendor Payment Submission Form

Hosting = \$24.70+GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	



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Legislative Assembly of Alberta
VF09781 - Vendor Payment Submission Form

Hosting = \$75.25 +GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting with Beaumont constituents

ORIGINAL JOE'S BEAUMONT
 6410 50 ST 111
 BEAUMONT AB

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2022/02/18
 TIME 0055 13:15:37
 SERV ID 1111
 CHECK # 46938
 TABLE # 13
 RECEIPT NUMBER
 C82045802-001-451-005-0

 PURCHASE
 AMOUNT \$66.41
 TIP \$12.00
 TOTAL
\$78.41

Mastercard
 A0000000041010
 F9D398B147E560BF
 0000000000-E800
 3C25E3CF054A0388

APPROVED
 AUTH# [REDACTED]
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Original Joe's
 111-6410 50 Street

★★★
ORIGINAL JOE'S.
 RESTAURANT • BAR

Original Joe's Beaumont
 111, 6410 50st Beaumont, AB T4X 0B6
 Phone: 780 737 6565
 GST 794719484RP0002
 Table #13-2
 Trans #: 46938 Serv: Call111111
 2/18/2022 1:07 PM # Cust: 1

Quan	Descript	Cost
1	Cajun Chkn Burger	\$19.25
1	->\$Add Bacon	\$2.25
1	The Original	\$18.00
1	->\$Add Bacon	\$2.25
1	Buffalo Chicken Wrap	\$18.75
1	->\$Sing Sweet Potato Fries	\$2.75
Net Total:		\$63.25
GST		\$3.16
TOTAL:		\$66.41
Amount Due:		\$66.41

Tell us what you think!
www.originaljoes.ca/survey

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