

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 069 - Leduc-Beaumont - MLA Brad Rutherford
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$10.00	\$10.00
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	\$455.62
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$50.01	\$50.01
Event Tickets Disclosable - \$		\$270.00	\$270.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,515.0	2,515.0
Constituency Travel Staff (KM) - NF		130.0	130.0
Total Constituency Travel (KM) - NF	35,000.0	2,645.0	2,645.0
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.

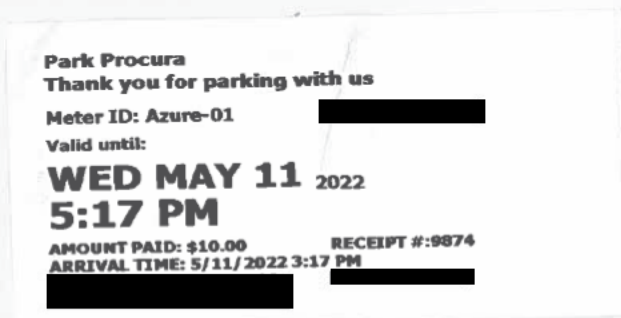
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

VF10622 - Vendor Payment Submission Form

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	[REDACTED] [REDACTED] [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.



**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
June 16, 2022

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Statement includes payments and charges received by June 16, 2022

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.

New Transactions for BRAD RUTHERFORD

Amount \$

Date	Description	Amount \$
May 20	RESIDENCE INN 9V6 CALAGARY Arrival 18/05/22 Departure 20/05/22	478.40

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		[REDACTED]
	Amount Due \$	Amount Paid \$
	[REDACTED]	

**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
VF10622 - Vendor Payment Submission Form

Hosting - 34.50 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	[REDACTED]

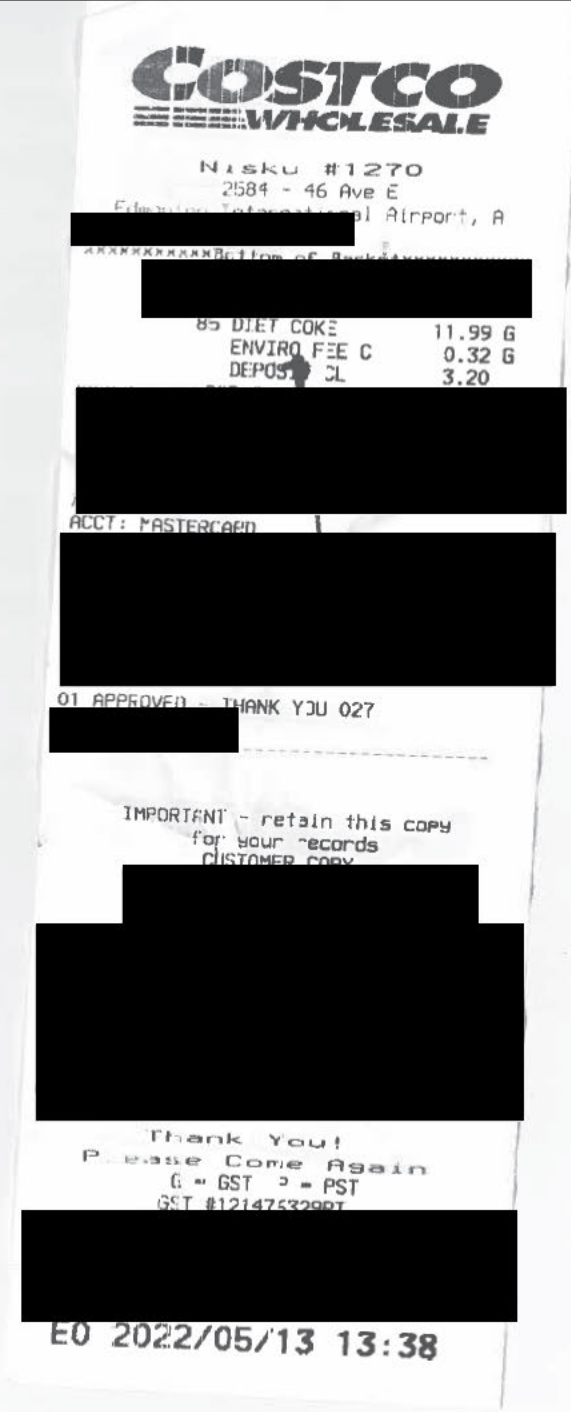


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Legislative Assembly of Alberta VF10622 - Vendor Payment Submission Form

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	[REDACTED]



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Legislative Assembly of Alberta
VF10243 - Vendor Payment Submission Form

Event Tickets Disclosable= \$270.00+GST

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

Congratulations! Your registration is complete!

Thank you for registering for 2022 Business Awards Gala: "A Night in Oz".

Registration Details

Attendee Name	Registration Type	Status	Price
Brad Rutherford	Member Ticket	Registered	141.75
Lora Rutherford	Member Ticket	Registered	141.75

Total: \$283.50



2022 Business Awards Gala: "A Night in Oz"

May 13, 2022 5:00 PM - 11:00 PM (MDT ((GMT-07:00 Mountain Time))

Description

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