

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
069 - Leduc-Beaumont - MLA Brad Rutherford
For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$10.00
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		\$13.92	\$2,730.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0		10.0
Other			
Hosting - \$		\$164.68	\$698.44
Event Tickets Disclosable - \$			\$470.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,172.0	14,975.0
Constituency Travel Staff (KM) - NF		440.0	1,210.0
Total Constituency Travel (KM) - NF	35,000.0	5,612.0	16,185.0
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



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Statement of Account**

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

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

Account Number
XXXX-XXXX-XXXX-XXXX

Date
December 16, 2022

Page 1 of 2

Travel Accommodations Allowance - \$202.34 + GST

Statement includes payments and charges received by December 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.

Listing of Charges and Credits

Amount \$

New Transactions for BRAD RUTHERFORD

Amount \$

Card XXXX-XXXX-XXXX-XXXX

November 24	RESIDENCE INN 9V6 CALAGARY	212.45
	Arrival	Departure
	23/11/22	24/11/22

Total New Transactions for BRAD RUTHERFORD 212.45

Please detach here

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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



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Prepared For
BRAD RUTHERFORD
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX

Date
January 16, 2023

Page 1 of 2

Travel Accommodations Allowance - \$209.58 + GST

Statement includes payments and charges received by January 16, 2023

Please see "About Your Statement" section for important information.

0356

New Transactions for BRAD RUTHERFORD

Amount \$

Card XXXX-XXXX

January 11	RESIDENCE INN 9V6 CALAGARY	220.05
	Arrival Departure	
	10/01/23 11/01/23	

Total New Transactions for BRAD RUTHERFORD	220.05
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DETAILS ENCLOSED.

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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



BRAD RUTHERFORD, MLA

NOTE: A credit adjustment of \$398.00 from a prior period is included in the reported amount for the category "Travel Accommodations Allowance."



Legislative Assembly of Alberta

VF14732 - Vendor Payment Submission Form

Hosting - \$57.45 + GST

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Leduc Constituent

Ricky's
ALL DAY GRILL
#101 - 5401 Discovery Way
Leduc, AB Canada
T9E 8N4
780-880-8448
GST # 816998157RT0001

Empl.: Madyson 2/13/2023 11:42 am
Tbl: 42 Ref: 131568
Guest Count: 2 Chk: 153433

2 Coffee Reg	7.18
2 Water	
Grand Forks	18.89
Sub French Tst (2)	2.49
Chkn&Waffles	18.79
SubTotal	47.45
GST	2.37
Total	49.82
Total Due	49.82

G.S.T. #
Please Pay Your Server!
www.rickysrestaurants.ca

RICKY'S ALL DAY GRILL
5401 DISCOVERY WAY T9E8N4
LEDUC AB
23741868
GW2374186802

**** PURCHASE ****
02-13-2023 12:27:05
Acct # [REDACTED] C
Card Type MC
A0000000041010 Mastercard
Operator: 32
Trace # 1670
Inv. # 1824
Auth # [REDACTED] RRN 001171001

Purchase \$49.82
Tip \$10.00
Total \$59.82

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

VF14732 - Vendor Payment Submission Form

Hosting - \$65.88

Receipt Description	
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Leduc Constituent

COSTCO WHOLESALE

Nisku #1270
2584 - 46 Ave E
Edmonton International Airport, A
SELF-CHECKOUT

[REDACTED]

85 DIET COKE	14.69 G
ENVIRO FEE C	0.64 G
DEPOSIT CL	3.20
85 DIET COKE	14.69 G
ENVIRO FEE C	0.64 G
DEPOSIT CL	3.20
85 DIET COKE	14.69 G
ENVIRO FEE C	0.64 G
DEPOSIT CL	3.20
500666 KS WTR 500MM	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00

[REDACTED]

ACCT: MASTERCARD/
REFERENCE #: 0010010060 C
AUTH #: [REDACTED] 2023/02/23 13:40:08
Invoice Number: 201006
Purchase - Mastercard
A0000000041010/
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$93.26

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 93.26
CHANGE 0.00

G GST 5% 3.49
TOTAL NUMBER OF ITEMS SOLD = 6

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
ME24868 - Members' Other Expenses Claim Form

Receipt Description	Breakfast with constituent
Member Name	Brad Rutherford
Claimant	Brad Rutherford
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constituent breakfast

Ricky's
ALL DAY GRILL
10004 21 Ave NW (South Common)
Edmonton AB T6N 0A1
780.461.3011
G.S.T. # 813880329RT0001

Empl.: Amy 3/1/2023 10:44 am
Tbl: 51 Ref: 180839
Guest Count: 2 Chk: 222630
Guest 1

Two By Five 15.83
Meal Lover Bowl 18.79

SubTotal 34.78
GST 1.74
Total 36.52
Total Due 36.52

G.S.T. # 75831128RTJ002

Hosting - \$41.35 + GST

RICKY'S ALL DAY GRILL
10004 21ST AVE. N T6N0A1
EDMONTON AB
23916494
GW2391649401
**** PURCHASE ****
03-01-2023 11:19:46
RF
Card Type VI
A0000000031010 VISA CREDIT
Operator: 2211
Trace # 893
Inv. # 980
RRN 001711010
Purchase \$36.52
Tip \$6.57
Total \$43.09
(001) APPROVED-THANK YOU

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.