

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2017-18  
 075 - Red Deer-North - Schreiner, Kim  
 For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$691.60	\$691.60
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)	\$23,160.00	\$4,350.00	\$4,350.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$724.01	\$724.01
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<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

FLEET MANAGEMENT SERVICES DETAIL  
 DETAIS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-75-K SCHREINER

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 05/01/17  
 DATE DE LA FACTURE [REDACTED]  
 NVOICE NO. 0006798873  
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	SCHREINER	[REDACTED]	[REDACTED]	[REDACTED]	000458801211 04/14/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.5	1.27	38.09	1.91 1.91	40.00 40.00
					000457886460 04/09/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.4	1.18	47.62	2.38 2.38	50.00 50.00
					000457429801 04/03/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.9	1.19	30.49	1.52 1.52	32.01 32.01
					000456543386 03/26/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.4	1.12	50.48	2.52 2.52	53.00 53.00
					000458414229 03/26/17	IMPERIAL OIL RED DEER AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	14.99	14.99	.75 .75	15.74 15.74
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	148.2		181.67	9.08	190.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-75				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	148.2		181.67	9.08	190.75
							BKDN TOTALS / TOTAUX CODIFICATION					190.75

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-75-K SCHREINER

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 NVOICE DATE 06/01/17  
 DATE DE LA FACTURE [REDACTED]  
 NVOICE NO. 0006823194  
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	SCHREINER	[REDACTED]	[REDACTED]	[REDACTED]	000461680346 05/14/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.3	1.13	39.05	1.95 1.95	41.00 41.00
					000460907806 05/07/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.9	1.14	47.62	2.38 2.38	50.00 50.00
					000460205064 04/30/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	11.9	1.18	13.33	.67 .67	14.00 14.00
					000459835975 04/25/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.1	1.19	47.62	2.38 2.38	50.00 50.00
					000459411484 04/20/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.2	1.27	35.24	1.76 1.76	37.00 37.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	163.4		182.86	9.14	192.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-75				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	163.4		182.86	9.14	
							BKDN TOTALS / TOTAUX CODIFICATION					192.00

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-75-K SCHREINER

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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 07/01/17  
 DATE DE LA FACTURE 07/01/17  
 INVOICE NO. 0006847667  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	SCHREINER				000465612051 06/18/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.7	1.15	31.43	1.57 1.57	33.00 33.00
					000465604724 06/09/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.2	1.17	58.09	2.91 2.91	61.00 61.00
					000464288704 06/07/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.7	1.18	33.33	1.67 1.67	35.00 35.00
					000464035137 06/04/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.1	1.19	53.33	2.67 2.67	56.00 56.00
					000463455819 05/28/17	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.2	1.21	26.67	1.33 1.33	28.00 28.00
					000463098442 05/25/17	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	1.26	55.89	2.79 2.79	58.68 58.68
					000464897148 05/17/17	PETRO CANADA RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.3	1.13	30.48	1.52 1.52	32.00 32.00
					000465109214 05/09/17	IMPERIAL OIL RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.5	.94	22.86	1.14 1.14	24.00 24.00
					000465109213 05/07/17	IMPERIAL OIL RED DEER AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	1.0	14.99	14.99	.75 .75	

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
 QST ID. NO / NO ID TVQ 1001439118

# Element Fleet Management

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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 07/01/17  
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU	
[REDACTED]	SCHREINER	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]							
							** REF NO TOT / TOT NO REF **						
							TOTAL / TOTAL			14.99	.75	15.74	
UNIT TOTAL / TOT UNITE													
							FUEL QTY / QTE CARB	281.3					
							TOT CHARGES / TOT FRAIS			327.07			
							TOT GST-HST / TOT TPS-TVH				16.35		
							UNIT TOTAL / TOT UNITE					343.42	
BKDN TOTALS / TOTAUX CODIFICATION 01-75							UNITS / VEHIC	1					
							FUEL QTY / QTE CARB	281.3					
							TOT CHARGES / TOT FRAIS			327.07			
							GST-HST/TPS-TVH				16.35		
BKDN TOTALS / TOTAUX CODIFICATION												343.42	

LEGISLATIVE ASSEMBLY OF ALBERTA  
**Personal Expense Claim Receipt Description**

Member Name: Kim Schreiner

Claimant Name: Charmaine Mifsud

Expense Category: \_\_\_\_\_

For hosting, select one:

- Individual Constituent(s)  
 Individual Stakeholder(s)  
 Group: \_\_\_\_\_

Purpose:

Stakeholder lunch meeting

\*\*\*\*\*  
 CHECK # 198166      DATE 30/03/17  
 TABLE # 50      TIME 12:46PM  
 =====

--      DINING : Sara C 14      --

SEAT#	ITEMS ORDERED	AMOUNT
8	DIET PEPSI	3.95
	Taco Salad	15.80
	SUBTOTAL	19.75
		-----
		19.75
	TOTAL	19.75

\*\*\*\*\*

FOOD	19.75
GST	0.99

-----  
**TOTAL DUE      20.74**  
 -----

Voted GOLD for Best Restaurant in RD!

Join us for Brunch Sundays 11:30-2:30

Live Jazz Music  
 Every Friday & Saturday  
 730pm - 11pm

ONE ELEVEN GRILL  
 108-5301 43RD ST  
 RED DEER AB T4M1C8  
 4033472111

**DEBIT SALE**

Clerk #: 000014  
 MID: 6064800  
 TID: 002      REF#: 00000005  
 Batch #: 122      RRN: 00000004  
 03/30/17      12:52:24

Trace: 00122780  
 DEBIT/CHEQUING      Chip

<b>AMOUNT</b>	<b>\$20.74</b>
<b>TIP</b>	<b>\$4.26</b>
<b>TOTAL</b>	<b>\$25.00</b>

APPROVED

Interac  
 AID: A0000002771010  
 TVR: 80 80 00 80 100  
 TSI: 78 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE  
 DEBITED WITH THE ABOVE AMOUNT  
 (OR CREDITED IF CREDIT VOUCHER)  
 RETAIN THIS COPY FOR STATEMENT VERIFICATION  
 RETAIN THIS COPY FOR STATEMENT  
 VERIFICATION

THANK YOU / MERCI!

MERCHANT COPY

**INDEPENDENT CONTRACTOR AGREEMENT**  
**29th Legislature**  
**Constituency Office**

THIS AGREEMENT dated the 20th day of June, 2017

**BETWEEN:**

**THE LEGISLATIVE ASSEMBLY OFFICE**  
as represented by the Clerk of the Legislative Assembly  
(the "LAO")

and

Red Deer Food Bank Society  
(the "Contractor")



**THE ABOVE PARTIES AGREE TO THE FOLLOWING:**

1. **SERVICES PROVIDED.** The LAO hereby retains the Contractor to provide the services for the electoral division of Red Deer North (the "Services") as set out in Appendix "A" of this Agreement.
2. **TERM.** The Contractor shall provide the Services to the LAO between the dates of \_\_\_\_\_, and on June 21, 2017, unless this Agreement is sooner terminated in accordance with section 8.
3. **REMUNERATION.**
  - a) The LAO shall pay the Contractor:  
\$ 700.00, a single payment to be paid upon the satisfactory completion of the Services (upon receipt of approved invoice)
  - b) All deductions, reporting and remittances required to be made by the Contractor under law, including Workers' Compensation Board premiums, shall be the sole responsibility of the Contractor.
  - c) The LAO warrants that it is not subject to Goods and Services Tax ("GST") and shall not pay GST in connection with any of the Services. Proof of GST exemption shall be provided by the LAO to the Contractor upon request
4. **NO OTHER ENTITLEMENTS OR BENEFITS.** The remuneration provided for in section 3 is the sole consideration for the Services provided by the Contractor, and the LAO makes no other representation or warranty with regard to other entitlements or benefits, whether written or unwritten, express or implied and accepts no responsibility for any statement or representation by any party not in this Agreement.