

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG  
 Member EDR 2015-16 - 28th Leg  
 Edmonton-Decore - Janice Sarich  
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			

**Transportation**

- Fuel and Minor Maintenance - \$
- MLA Parking Cap - \$
- Other Travel - Parking - \$
- Member Travel (overnight stay in constituency) - \$
- Member Travel (Extraordinary Accommodation) - \$
- Taxi, Bus Travel - \$
- Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$
- Member Travel (Meal Per Diems) - \$

**Other**

- Hosting - \$

<b>Non-Financial Reporting</b>
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**Member Travel - Accommodation**

- Edmonton Accommodation Allowance (days; 120 max)
- Travel Accommodations Allowance (days; 10 max)

**Use of Private Automobile (43.5 cents per km)**

- Constituency Travel (Kilometres) - NF
- Special Trips (5 trips per year) - NF

**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

**Other Travel**

- Vehicle Rental (5 Days maximum anywhere in Alberta) - NF

\$ - 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