

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG  
 Member EDR 2015-16 - 28th Leg  
 Edmonton-Riverview - Steve Young  
 For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$237.62	\$237.62
MLA Parking Cap - \$		\$52.15	\$52.15
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) - \$			
<b>Other</b>			
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

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-42-S. YOUNG  
 - -  
 - -  
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 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/15  
 DATE DE LA FACTURE  
 INVOICE NO. 0006239316  
 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
[REDACTED] S	YOUNG	[REDACTED]	[REDACTED]	[REDACTED]	000412347717 03/25/15	IMPERIAL OIL EDMONTON AB	BIO D ESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	98.4	.96	89.87	4.49 4.49	94.36 94.36
					000412347716 03/18/15	IMPERIAL OIL EDMONTON AB	BIO D ESEL FUEL GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.9 1.0	1.03 12.99	80.25 12.99	4.01 .65 4.66	97.90 97.90
					000412347715 03/08/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.1 1.0	.87 2.86	51.65 2.86	2.58 .14 2.72	57.23 57.23
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	242.4		237.62	11.87	249.49
					BKDN TOTALS / TOTAUX CODIFICATION 01-42	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	242.4		237.62	11.87	
							BKDN TOTALS / TOTAUX CODIFICATION					249.49



# The American Express® Corporate Card Statement of Account

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Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
S YOUNG MLA  
LEGIS ASSEMBLY OF AB

Membership Number

Date  
April 17, 2015

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Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		54.75	54.75

Statement includes payments and charges received by April 17, 2015

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.

### Credit Limit Summary On April 17, 2015

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

April 2	Payment Received Thank You	
<b>New Transactions for S YOUNG MLA</b>		Amount \$
March 18	C224 DIAMOND PARKING EDMONTON Goods or Services	5.00
March 22	PRECISE PARKLINK INC TORONTO Goods or Services	3.00
March 24	UNIVERSITY OF ALBERT EDMONTON Goods or Services	6.25
March 26	UNIVERSITY OF ALBERT EDMONTON Goods or Services	9.00
March 27	IMPARK00020287U EDMONTON Goods or Services	14.00
March 30	PRECISE PARKLINK INC TORONTO Goods or Services	6.75
April 1	PRECISE PARKLINK INC TORONTO Goods or Services	8.00
April 1	CPA EDM PARKING PM C CALGARY GOVERNMENT SERVICES	2.75
<b>Total New Transactions for S YOUNG MLA</b>		<b>54.75</b>

μ Please detach here μ

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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. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

**Do Not Enclose Cash**

Membership Number		
	Amount Due \$	Amount Paid \$
	54.75	



000263  
S YOUNG MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4



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