

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 081 - Stony Plain - Babcock, Erin  
 For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$317.65	\$1,340.37
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)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$92.50	\$364.61
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	14,253.0	28,200.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.00</u>	<u>14,253.00</u>	<u>28,200.00</u>
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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

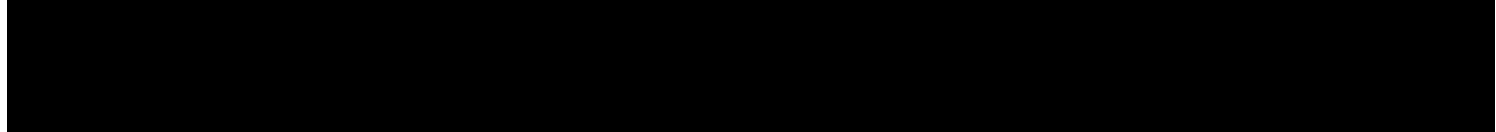
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-96-E BABCOCK

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 08/01/18  
 DATE DE LA FACTURE  
 INVOICE NO. 0007161443  
 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]	BABCOCK [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000504093304 06/23/18	PETRO CANADA STONY PLAIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.26	79.14	3.96 3.96	83.10 83.10
					000502409565 06/18/18	LOBLAWS INC EDMONTONCKVIL AB	UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.0	1.29	78.93		78.93 78.93
				0257096 OG17870	120015739799 06/18/18	JIFFY LUBE #1032 EDMONTON AB	LUBRICATE-CHANGE OIL & FILTER GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	76.26	76.26	3.81 3.81	80.07 80.07
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	127.0		234.33	7.77	242.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-96				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	127.0		234.33	7.77	
							BKDN TOTALS / TOTAUX CODIFICATION					242.10



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-96-E BABCOCK  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 09/01/18  
 DATE DE LA FACTURE  
 INVOICE NO. [REDACTED]  
 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 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]	BABCOCK [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	000507323090 07/19/18	IMPERIAL OIL STONY PLAIN AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.8	1.31	83.32	4.17 4.17	87.49 87.49
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	66.8		83.32	4.17	87.49
BKDN TOTALS / TOTAUX CODIFICATION 01-96			UNITS / VEHIC 1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	66.8		83.32	4.17	87.49
BKDN TOTALS / TOTAUX CODIFICATION											87.49	

\*\* Marine fuel is actually vehicle fuel. \*\*

**Personal Expense Claim Receipt Description**

Member Name: Erin Babcock

Claimant Name: Erin Babcock

Expense Category: Hosting

**For hosting, select one:**

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Stony Plain Youth Centre

**Purpose:**

The Stony Plain Youth Centre summer outing to the Legislature.  
Pizza was provided to participants for lunch.

\$92.50 + GST

## Stony Plain

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**From:** Robert Janvrin <robert.janvrin@panago.com>  
**Sent:** Wednesday, July 4, 2018 2:55 PM  
**To:** Stony Plain  
**Subject:** Panago  
**Attachments:** Stony Plain.docx

Hi Stephanie;

Attached is a copy of your July 5 order, and below, a copy of the transaction.

Regards,  
Robert

## PURCHASE RECEIPT

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**Order Date:** 2018-07-04 1:42:20 PM  
**Order Number:** 105501  
**Bank Auth Number:** [REDACTED]  
**Order Total:** 96.63 CAD  
**Name on Card:** Erin Babcock  
**Card Type:** MG  
**Email Address:**

### Company Information:

Panago Pizza Inc.	33149 Mill Lake Road
604-859-6621	
<a href="http://www.panago.com">www.panago.com</a>	Abbotsford BC
	v2s2a4
	CA

### Bill to:

Erin Babcock  
[REDACTED]

### Ship To:

ORDER INFORMATION: 20180705109501      ORDER      ORDER

**Status:** Deferred      **Agent:** Dtal, Harneet  
**Deferred Delivery:** 11:45 AM, Thu Jul 5, 2018      **Quote:** 35 minutes  
**Cast:** [REDACTED]      **Created:** 2:04 PM Today  
**Notes:** FEDERAL BUILDING  
 9820 107 ST NW, EDMONTON, ALBERTA, CANADA  
 FEDERAL BUILDING MAIN DOOR CAL [REDACTED]

- 1 Delivery \$ 3.50
  - 2 Large Cheese \$ 30.00  
ADD: Original Hand-tossed Crust
  - 1 Large Ham + Pineapple \$ 17.00  
ADD: Original Hand-tossed Crust
  - 2 Large Pepperoni \$ 32.00  
ADD: Original Hand-tossed Crust
  - 30 Plates \$ 0.00
  - 35 Napkins \$ 0.00
- \*\*\*CCC PREPAYMENT  
 DO NOT COLLECT  
 \$10.00  
 Tip: 19.00  
 Chgd: 96.63  
 Processed by Robert [REDACTED]

DEBIT	\$50	<b>0.00</b>			
VISA	\$20	7	8	9	COUPON
MASTER CARD	\$10	4	5	6	DISCOUNT
AMEX	\$5	1	2	3	TAX EXEMPT
PANAGO GO	CASH	.	0	.00	PLACE ON HOLD
CCC PRE-PAYMENT	OTHER	CLEAR ALL PAYMENTS	BACK SPACE	CLEAR	CREDIT \$0.00

Subtotal	\$ 92.56
GST	\$ 4.13
Total	\$ 96.63
MASTER CARD	\$ 96.63
AMOUNT DUE	\$ 0.00