

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2016-17  
 043 - Edmonton-Rutherford - Feehan, Richard  
 For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$74.80	\$74.80
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		
<b>Other</b>			
Hosting - \$		\$83.59	\$83.59

<b>Non-Financial Reporting</b>
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<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF		5	
<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			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			5

\$ - 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

PAGE - 201 OF 267  
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-43-R FEEHAN  
 - -  
 - -  
 - -  
 - -

CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 05/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006405831  
 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]	FEEHAN	[REDACTED]	[REDACTED]	[REDACTED]	000434495623 03/25/16	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	33.4	.90	28.61 1.39 1.39 30.00 28.61 1.39 28.28	1.39 1.39 30.00 33- 29.67	30.00 33- 29.67
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	33.4		28.61	1.39	30.00 33- 29.67
BKDN TOTALS / TOTAUX CODIFICATION 01-43		UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	33.4		28.61	1.39	30.00 33- 29.67
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					30.00 33- 29.67

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 199 OF 263  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-43-R FEEHAN  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 06/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006418714  
 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]	FEEHAN	[REDACTED]	[REDACTED]	[REDACTED]	000436093130 04/17/16	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.7	.85	46.19	2.23 2.23	48.42 48.42 .57- 47.85
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	56.7		46.19	2.23	48.42 .57- 47.85
BKDN TOTALS / TOTAUX CODIFICATION 01-43							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	56.7		46.19	2.23	48.42 .57- 47.85
BKDN TOTALS / TOTAUX CODIFICATION												48.42 .57- 47.85

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

Member Name: RICHARD FEEHAN

Claimant Name: THOMAS BONIFACIO

Expense Category: Hosting

For hosting, select one:

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

Purpose:

OFFICE REFRESHMENTS



WHY PAY MORE?....SHOP AT  
 MATT & ASHLEY'S nofrills

33-BAKERY INSTORE  
 (7)05932711034 9PK MINI DONUTS R  
 7 @ \$1.00 7.00



----- TRANSACTION RECORD -----  
 GLOBAL PAYMENTS MERCHANT # 4298804  
 no Frills 40th Ave  
 11411-40th Ave NW  
 Edmonton AB  
 STORE 03422 TERM 20342201  
 SLIP # 474000 REG 1  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 DEFAULT  
 CARD # [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 98001001000 [REDACTED] ISO 00  
 AID: A0000002771010  
 ISI 2800 TUR 8000006000

DATE	TIME	AMOUNT
03/18/2016	09:37:40	\$ [REDACTED]

APPROVED

DEBIT TND [REDACTED]

You could have earned 70  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfinancial.ca

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 82066-5537 RT0001  
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 VISIT US AT WWW.NOFRILLS.CA  
 Like us on Facebook:  
 www.facebook.com/nofrillsCA  
 Follow us on Twitter: @nofrillsCA  
 \*\*\*\*\*  
 THANK YOU FOR SHOPPING  
 AT MATT & ASHLEY'S nofrills (780) 439-3454  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*REDEEM HERE FOR FREE GROCERIES\*  
 2016/03/18  
 jessicb 9810  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 03422  
 CODE: 031016 093701 4740 03422  
 \*\*\*\*\*

09:37  
01 4740

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

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

Purpose:

We bought 3 pizzas from Royal Pizza to feed our volunteers who spent the afternoon with us.

\$68.40

ROYAL PIZZA  
290 SADDLEBACK RD NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2016/04/30  
TIME 4146 13:58:03  
RECEIPT NUMBER  
CB5014792-001-248-003-0

PURCHASE  
AMOUNT \$71.82  
TIP [REDACTED]  
TOTAL [REDACTED]

VISA CREDIT  
A0000000031010  
4964DED5BD430383  
00B0008000-EB00  
E277ADFC38A96EFD  
00B0008000-FB00

APPROVED  
AUTH# [REDACTED] 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

Member Name: Richard Feehan

Claimant Name: Thomas Bonifacio

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: Volunteers

Purpose:

We purchased some coffees and juice for our volunteers who helped us out with our Town Hall on June 9, 2016, as a way to say thank you.

\$8.19

