

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 043 - Edmonton-Rutherford - Feehan, Richard
 For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$114.62	\$114.62
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
Special Trips (5 trips per year) - NF		5.0	
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			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

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: Fire Hall 13, and 20.

Purpose:

Doughnuts for meetings with fire halls and staff.

Tim Hortons Store 743
10310 31 Ave NW
Edmonton AB

Mar 27 2017 GST# 82660794R
08:16 am Trans# 2353367

TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$17.98

Auth # : [REDACTED]
Sequence # : 000125
Reference # : 00000125
Term ID : 112
Date : 17/03/27
Time : 08:16:42

APPROVED

Application Label: VISA CREDIT
AID: A0000000031010
TUR: 000000000
IC : 3FED8BA5F669FF18
ISI: 0000

Tim Hortons #743
10310 31 Ave NW
Edmonton, AB
GST#826607947RT
780-462-5874
Thanks For Your Visit

Drive-Thru
Order #
113367

1 Dozen Donuts	8.99
1 Dozen Donuts	8.99
Subtotal	17.98
Total	17.98
Visa Auth [REDACTED]	17.98

Monday, March 27, 2017 08:16:51
Shift # 1 Reg. # 12 Trans # 2353367

Thanks for stopping by!
Tell us how we did at
www.timhortons.com
1-888-661-1616

See you tomorrow

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: Rideau Park School

Purpose:

Provide refreshments for the attendees at Rideau School's Family Fun Night.

B4866

Tim Hortons

Your Friends at Restaurant 1234
11084 51st Avenue, Edmonton, AB
Manager: Tequita Marshall

Take Out
499

3 Take 12 Original Blend	\$56.55
2 Take 12 Hot Chocolate	\$39.10
1 SrCrn Glazed - Donut	\$0.99
Subtotal:	\$96.64
GST: \$4.83 PST:	\$0.00
GrandTotal:	\$101.47
Visa:	\$101.47
Change Due:	\$0.00

Take Out

499
Thanks for stopping by!
Tell us how we did at
1-888-601-1616
Thu Apr 13, 2017 18:01:01
Receipt #: 3067584
GST #892793597RT0001

100 Cashier

VISA
Card Entry:CHIP Sequence:000042
Trans Type:Purchase \$101.47
Term #: 204
Ref #: 00000042
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 8080008000
TSI #: 7800
Auth: [REDACTED] APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy