

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Whitecourt-St. Anne - Hon. George VanderBurg
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,941.19	\$1,941.19
Member Parking - \$	\$900.00	\$5.71	\$5.71
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$9.91	\$9.91
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$1,155.28	\$1,155.28
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		5	5
Non-sessional (Days) - NF		34	34
Extraordinary (Days) - NF	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	8,190	8,190
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	52.0	11.0	11.0
Other Travel			
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 321 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G VANDERBURG-
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-
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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
G	VANDERBURG			0111275 HG58643	120010499717 12/04/12	WHITECOURT / EXPERT WHITECOURT	AB	CHANGE ENGINE OIL AND FILTER/P GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	67.95	67.95	3.40 3.40 71.35 71.35
				000364890250	12/02/12	IMPERIAL OIL SPRUCE GROVE	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.1	1.06	27.34	1.37 1.37 28.71 28.71
				000364890249	11/30/12	IMPERIAL OIL WHITECOURT	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.8	1.13	77.15	3.86 3.86 81.01 81.01
				000364890248	11/24/12	IMPERIAL OIL WHITECOURT	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.7	1.13	59.87	2.99 2.99 62.86 62.86
				000364890247	11/23/12	IMPERIAL OIL WHITECOURT	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.6	1.13	70.54	3.53 3.53 74.07 74.07
				000364890246	11/18/12	IMPERIAL OIL EDMONTON	AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.99	10.99	.55 .55 11.54 11.54
				000364959578	11/14/12	PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.6 1.0	1.00 4.99	33.87 4.99	1.69 .25 1.94 40.80 40.80
				000364890245	11/11/12	IMPERIAL OIL GUNN	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.9	1.01	58.54	2.93 2.93 61.47 61.47
				000364890244		IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	24.9	1.13	26.74	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 322 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG-
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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
	G VANDERBURG				11/08/12	RED DEER COUN AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			1.34 1.34 26.74	1.34	28.08 28.08
					000364890243 11/05/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.2 1.0	1.18 8.99	35.02 8.99	1.75 .45 2.20	46.21 46.21
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	372.8		481.99	24.11	506.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-87				1	UNITS / VEHIC	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	372.8		481.99	24.11	
							BKDN TOTALS / TOTAUX CODIFICATION					506.10

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-87-G VANDERBURG

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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 NDM 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
G	VANDERBURG				000366457515 12/26/12	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.3 1.0	1.07 5.00	40.00 5.00	2.00 .25 2.25	47.25 47.25
					000366457514 12/23/12	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2	1.10	51.45	2.57 2.57	54.02 54.02
					000366457512 12/20/12	PETRO CANADA GRAND PRAIRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.7	1.11	57.81	2.89 2.89	60.70 60.70
					000366289165 12/19/12	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.8	1.13	51.41	2.57 2.57	53.98 53.98
					000366289164 12/17/12	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.8	1.13	24.50	1.23 1.23	25.73 25.73
					000366457513 12/13/12	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.2 1.0 1.0	1.10 5.00 6.90	71.43 5.00 6.90	3.57 .25 .35 4.17	87.50 87.50
					000366289163 12/10/12	IMPERIAL OIL GUNN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.4	1.05	49.38	2.47 2.47	51.85 51.85
					000366289162 12/06/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	60.7	1.04	60.04	3.00 3.00	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 288 OF 290
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG- -
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UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	G VANDERBURG						** REF NO TOT / TOT NO REF **					63.04
							TOTAL / TOTAL			60.04	3.00	63.04
							FUEL QTY / QTE CARB	392.1				
							TOT CHARGES / TOT FRAIS			422.92		
							TOT GST-HST / TOT TPS-TVH				21.15	
							UNIT TOTAL / TOT UNITE					444.07
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC	1				FUEL QTY / QTE CARB	392.1				
	01-87						TOT CHARGES / TOT FRAIS			422.92		
							GST-HST/TPS-TVH				21.15	
							BKDN TOTALS / TOTAUX CODIFICATION					444.07

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 293 OF 296
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G, VANDERBURGINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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
0	VANDERBURG				000368052931 02/10/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.0 1.0 1.0	1.08 10.49 5.99	58.59 10.49 5.99	2.93 .52 .30 3.75	78.82 78.82
					000368260132 02/02/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.3	1.11	57.37 2.87 2.87	2.87	60.24 60.24
					000368260133 02/02/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.0	1.11	87.64 4.38 4.38	4.38	92.02 92.02
					000368052932 01/29/13	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.3	1.09	55.25 2.76 2.76	2.76	58.01 58.01
					000368260131 01/28/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.2	1.05	63.10 3.15 3.15	3.15	66.25 66.25
					000368260130 01/25/13	IMPERIAL OIL MAYERTHORPE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.0	1.00	71.35 3.57 3.57	3.57	74.92 74.92
					000368260129 01/20/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7	1.05	65.66 3.28 3.28	3.28	68.94 68.94
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	451.5		475.44 23.76	23.76	499.20

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-87-G VANDERBURG

INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
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
	G VANDERBURG				000369894146 03/03/13	IMPERIAL OIL GUNN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.0	1.10	63.81	3.19 3.19	67.00 67.00
					000369894145 02/26/13	IMPERIAL OIL GUNN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.7	1.12	72.16	3.61 3.61	75.77 75.77
					000369894144 02/23/13	IMPERIAL OIL MAYERTHORPE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7	1.14	71.30	3.56 3.56	74.86 74.86
					000368756145 02/22/13	SHELL CANADA INC EDSON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.4	1.13	38.09	1.91 1.91	40.00 40.00
					000369894143 02/21/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.6	1.19	82.24	4.11 4.11	86.35 86.35
					000369894142 02/17/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.0	1.19	79.30	3.97 3.97	83.27 83.27
					000369894141 02/14/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.9	1.17	80.03	4.00 4.00	84.03 84.03
					000369894140 02/06/13	IMPERIAL OIL SPRUCE GROVE 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	64.8 1.0	1.07 7.99	65.92 7.99	3.30 3.70	77.61 77.61
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	509.1			

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-87-G. VANDERBURG

INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	G VANDERBURG						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			560.84 28.05 588.89		
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	509.1		560.84 28.05		
							BKDN TOTALS / TOTAUX CODIFICATION					588.89

CASH

STANDARD
LIFE
PARKING

02-13-2013 ULD M1

1 1/2 HOUR	4.00
CASH	4.00

ITEM	1
ILL	02/13-15TH



The American Express® Corporate Card Statement of Account

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

Prepared For:
G VANDERBURG MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2013

Page 1 of 2

Statement includes payments and charges received by February 16, 2013

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.

New Transactions for G VANDERBURG MLA

Amount \$

February 8	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.40
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Total New Transactions for G VANDERBURG MLA		10.40
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µ Please detach here µ

AMERICAN EXPRESS®

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

G VANDERBURG MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

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

Dec 24

Guest Check Note de repas

DATE	SERVER SERVEUR	TABLE NO N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
------	-------------------	-------------------------	---------------------------------

MEALS / REPAS	AMOUNT MONTANT
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2 Combo	1095
	1095

BEVERAGES / BOISSONS

2 Pop	350
CASH	2540

SUB-TOTAL TOTAL PARTIEL	127
GST/HST TPS/TVH	2667
PST TVP	

378861 GC37 TOTAL 30.00

Thank You! Merci!

~~300~~
300
T(14)

CHARGE	
AMOUNT	\$28.75
DATE	\$3.1
TOTAL	

IMPORTANT - RETAIN THE
COPY FOR YOUR RECORD.

DATE	SERVER SERVEUR	TABLE NO. N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
		2	

BÉVERAGES / BOISSONS

20707	350
37	2745
	137
SUB-TOTAL TOTAL PARTIE	GST/H-ST TFS-TVH
	PSI DP
	287

195849

GC37

TOTAL

Thank You! Merci!

CHECK # 739279 DATE 2/10/13
TABLE # 90 TIME 5:31PM
***** DUPLICATE CHECK *****

--- BAR : Suraya H ---
SEAT# ITEMS ORDERED AMOUNT
1 TABLE BREAD 4PCS 0.00
 PR SLIDER3 12.95
 100Z PRIME RIB 24.95
 6 SIR /SHMP&SCAL 22.95
 PRIME RIB BURGER 11.95
 Fries 0.00
 SUBTOTAL 72.80
 GST 3.64

 76.44
 TCTAL 76.44

SUBTOTAL 72.80
GST 3.64

TOTAL DUE 76.44

12⁰⁰ 76.44
Thank you for visiting South Common Keg
Please pay your server
Any comments on your experience are
appreciated
Call Owen Abrams, General Manager at
(780) 485-6530 or contact us at
www.kegsteakhouse.com

GST #R122333690

Reservations accepted Sunday-Thursday

Const

hosting

EG #202 - South Common
631 102 Street
Edmonton, AB
T6N 1N3
80-485-6530

* TRANSACTION RECORD *

Trans. #: 8328

check #: 739279
Employee #: 92
Employee Name: Suraya H

Amount \$76.44
Tip \$10.00
=====

TOTAL \$86.44

12/02/10 17:34:53

Customer Copy

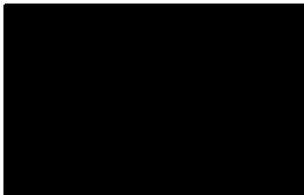
THANK YOU
Come Again

LARIAT RESTAURANT
4905 50TH STREET
MAYERTHORPE AB



DATE 2013/03/07
TIME 0805 12:44:
RECEIPT NUMBER
30755686-001-175-012

PURCHASE
AMOUNT \$67.20
TAX \$5.00
TOTAL \$72.20



APPROVED

TH# 03020S 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Guest Check

Personnes Guests	Serveur(euse) Server	3288748
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Chick Salad Plate	11.95
Combo	10.95
	10.95
	10.95
	10.95
	3.00
	5.25
	14.00
	6.20
	3.20
	67.20
Thank You	Total

HP nupax HP-GC23516-SC

REAL CANADIAN
Superstore

RCS 1567 - 100 410 Baseline Rd.
(780) 417-5237

Big on Fresh, Low on Price

e 13 Transaction ID 502

CERY

02550000290 FOLGERS DECAF H

2 @ \$8.99 ea 17.96

06618805092 RMH EZ TIN ORIG H

Spec Price \$7.97 ea Limit 1

1 @ \$7.97 ea 7.97

*Free
cash*

You could have earned 450
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

Fuel up at our Gas Bar

and earn 10.5 cents/L in

Superbucks when you use

PC Financial MasterCard

or 3.5 cents/L using any other

purchase method. Redeem

Superbucks for free groceries.

See Gas Bar for details.

YOUR STORE MANAGER

GINA

USE YOUR PCF CARD**

COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES**

shier Name: Chloe

03/17/13 20:17 268 13 00502

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$2000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01567

CODE: 031713 201813 502 01567

Host CABH
LARIAT RESTAURANT
4905 50TH STREET
MAYERTHORPE AB

DATE 2012/11/23
TIME 1644 12:46:29
RECEIPT NUMBER
C30755686-001-089-013-0

PURCHASE
AMOUNT \$26.67
TIP \$3.00
TOTAL

\$29.67

APPROVED

AUTH# 089449 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR REF

Guest Check
Note de repas

DATE	SERVER SERVEUR	TABLE NO N° DE TABLE	GUESTS / NOMBRE DE PERSONNES
MEALS / REPAS			AMOUNT MONTANT
2 combos			1095
			1095
BEVERAGES / BOISSONS			
2 soup			350
1 up			
d Pepsi			250
SUB-TOTAL TOTAL PARTIEL			127
GST/HST TPS/TVH			2667
PST TVP			
382669 GC37			TOTAL

Thank You! Merci!

STAPLES 51B