

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Whitecourt-St. Anne - Hon. George VanderBurg  
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,550.70	\$2,550.70
Member Parking - \$	\$900.00	\$196.42	\$196.42
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$15.15	\$15.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$30.54	\$30.54
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	5,635	5,635
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	9.0	9.0
<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

# Section 1

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## Financial Reporting - Receipts

PHH Arval

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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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CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
NO DE LA FACTURE

UNIT NO ND. D'UNITE	DRIVER NAME DRIVER ID. NM 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 NM 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				000371429093 04/02/13	IMPERIAL OIL WHITECOURT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.7	1.33	59.07	2.95 2.95 2.95	62.02 62.02
					000371429092 04/01/13	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	52.6	1.19	59.54	2.98 2.98 2.98	62.52 62.52
					000371429091 03/27/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.4	1.12	68.58	3.43 3.43 3.43	72.01 72.01
					000371790273 03/22/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.4	1.12	49.44	2.47 2.47 2.47	51.91 51.91
					000371429090 03/17/13	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	55.8	1.13	60.05	3.00 3.00 3.00	63.05 63.05
					000371429089 03/16/13	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	35.5	1.19	40.20	2.01 2.01 2.01	42.21 42.21
					000371429086 03/15/13	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	70.0	1.13	75.25	3.76 3.76 3.76	79.01 79.01
					000371429087 03/12/13	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	47.9	1.19	54.29	2.71 2.71 2.71	57.00 57.00
					000371429086 03/10/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	57.8	1.19	65.46	3.27 3.27	

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

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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

CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
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						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			65.46	3.27	68.73 68.73
					000371429085 03/09/13	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	55.5 1.19	62.86	3.14 3.14	66.00 66.00
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	532.6		594.74	29.72	624.46
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC 1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	532.6		594.74	29.72	624.46
							BKDN TOTALS / TOTAUX CODIFICATION					624.46

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

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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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CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
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				000373010221 05/01/13	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	69.5	1.17	77.38	3.87 3.87	81.25 81.25
				0125923 HP72969	120010858222 04/29/13	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	66.95	66.95	3.35 3.35	70.30 70.30
					000373010220 04/28/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.9	1.23	66.57	3.33 3.33	69.90 69.90
					000373394458 04/27/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH OIL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.5	1.10	66.42	3.32 3.62	76.03 76.03
					000373010219 04/18/13	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	67.3	1.16	74.29	3.71 3.71	78.00 78.00
					000373010218 04/13/13	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	67.4	1.15	73.75	3.69 3.69	77.44 77.44
					000373010217 04/12/13	IMPERIAL OIL NITON JUNCTIO AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.8	1.22	74.12	3.71 3.71	77.83 77.83
					000373010216 04/05/13	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	64.9	1.11	68.57	3.43 3.43	72.00 72.00
				0118542	120010831388	WHITECOURT / EXPERT	LUBRICATE-CHANGE OIL & FILTER/	1.0	67.95	67.95		

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

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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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CLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
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]	G VANDERBURG	[REDACTED]	[REDACTED]	HP56814	02/21/13	WHITECOURT AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			3.40 3.40 67.95	3.40	71.35 71.35
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	453.3		641.99	32.11	674.10
BKDN TOTALS / TOTALX CODIFICATION 01-87							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	453.3		641.99	32.11	
BKDN TOTALS / TOTALX CODIFICATION												674.10

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

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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. VANDERSBURG  
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CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
NO DE LA FACTURE

UNIT 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 VANDERSBURG				000374972915 05/24/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.9 1.29	74.76 3.74 3.74 78.50 74.76 3.74 78.50		
		0110926 HT08523	120010919383 05/24/13	DOWNTOWN AUTO WHITECOURT	AB	LABOR - LUBRICATE-CHANGE OIL & GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 72.95 72.95 3.65 3.65 76.60 76.60					
		000374972914 05/20/13	IMPERIAL OIL WHITECOURT	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.0 1.46 119.51 5.98 5.98 125.49 125.49						
		000374972913 05/19/13	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	66.9 1.29 82.16 4.11 4.11 86.27 86.27						
		000374972912 05/16/13	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1 1.23 82.12 4.11 4.11 86.23 86.23						
		000374972911 05/15/13	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	65.9 1.17 73.31 3.67 3.67 76.98 76.98						
		000374972910 05/10/13	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	56.2 1.20 64.15 3.21 3.21 67.36 67.36						
		000374972909 05/04/13	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	57.9 1.23 67.74 3.39 1.0 7.99 7.99 3.79 3.79 79.52 79.52						
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARS	803.4				

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 303 OF 307  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-87-G. VANDERBURGCLIENT NO. [REDACTED]  
NO DU CLIENT  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006005510  
NO DE LA FACTURE

UNIT NO NO. D'UNITÉ	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	[REDACTED]	[REDACTED]	0132952 HT41339	120010973643 06/17/13	WHITECOURT AUTOPRO WHITECOURT AB	LABOR - CHANGE ENGINE OIL AND	1.0	64.95	64.95		
							GST-HST / TPS-TVH				3.64	
							SHOP SUPPLIES/SHOP SUPPLIES/DI	1.0	7.79	7.79		
							REF GST-HST / TPS-TVH REF				3.64	
							** REF NO TOT / TOT NO REF **					76.38
							TOTAL / TOTAL			72.74	3.64	76.38
							UNLEADED REGULAR GASOLINE	66.0	1.32	82.86		
							GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					87.00
							TOTAL / TOTAL			82.86	4.14	87.00
							FLUID AUTO TRAN/PREVENT MAINT	5.0	8.36	41.80		
							GST-HST / TPS-TVH				2.19	
							DISPOSAL FEES/DISCHARGED/DISCO	1.0	2.00	2.00		
							LABOR - SERVICE A/TRANS/DRIVER	1.0	135.00	135.00		
							GST-HST / TPS-TVH				6.75	
							REF GST-HST / TPS-TVH REF				8.94	
							** REF NO TOT / TOT NO REF **					187.74
							TOTAL / TOTAL			178.80	8.94	187.74
							UNLEADED REGULAR GASOLINE	56.5	1.26	67.71		
							GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.10
							TOTAL / TOTAL			67.71	3.39	71.10
							ETHANOL REGULAR GRADE	37.7	1.32	47.42		
							GST-HST / TPS-TVH				2.37	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.79
							TOTAL / TOTAL			47.42	2.37	49.79
							ETHANOL REGULAR GRADE	66.8	1.26	80.13		
							GST-HST / TPS-TVH				4.01	
							REF GST-HST / TPS-TVH REF				4.01	
							** REF NO TOT / TOT NO REF **					84.14
							TOTAL / TOTAL			80.13	4.01	84.14
							UNLEADED REGULAR GASOLINE	58.7	1.29	72.00		
							GST-HST / TPS-TVH				3.60	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					75.60
							TOTAL / TOTAL			72.00	3.60	75.60
							UNLEADED REGULAR GASOLINE	53.8	1.32	67.62		
							GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.00
							TOTAL / TOTAL			67.62	3.38	71.00

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GST-HST REG. NO / NO ENRG TPS-TVH R104154223  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE	07/01/13
DATE DE LA FACTURE	
INVOICE NO.	0006005510
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						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			1,313.97 65.73 1,379.70		
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	803.4		1,313.97 65.73		
							BKDN TOTALS / TOTALX CODIFICATION					1,379.70

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



# 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

Date

April 17, 2013

Page 1 of 2

Statement includes payments and charges received by April 17, 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 \$

March 19	IMPARK00020125A 0300 EDMONTON Goods or Services	10.00
March 20	IMPARK00020281A 0300 EDMONTON Goods or Services	20.00
March 27	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	103.95

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## 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



# 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

Date  
May 17, 2013

Page 1 of 2

Statement includes payments and charges received by May 17, 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.

Listing of Charges and Credits

Amount \$

## New Transactions for G VANDERBURG MLA

Amount \$

May 2	IMPARK00020001U 0300 EDMONTON Goods or Services	17.00
May 10	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	26.00

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## 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**

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G VANDERBURG MLA  
LEGIS ASSEMBLY OF AB

Date

June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013

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Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

## New Transactions for G VANDERBURG MLA

Amount \$

May 23	ADV PARKING00600003A EDMONTON Goods or Services	7.50
May 24	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	9.75
May 31	IMPARK00020004U 0300 EDMONTON Goods or Services	12.00

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### Payment Options

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Date

June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013

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Listing of Charges and Credits

Amount \$

## New Transactions for G VANDERBURG MLA

Amount \$

June 11

ROYAL TAXI (LETHBRIDGE LETHBRIDGE)  
TAXICABS AND LIMOUSINES

15.90

μ Please detach here μ

## AMERICAN EXPRESS®

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Discussion of a constituent concern

April 13  
Green Gables

Green Gables Restaurant  
(780) 778-3142 Fax 778-5011  
P.O. Box 804  
Whitecourt, Alberta T7S 1M8  
Tax ID: GST #R105297865

*Gish meeting*

TABLE # 531  
CHECK# 46390  
DATE/TIME: 4/13/2013 10:37:06 AM  
SERVER: Lana  
STATION: 51  
PARTY SIZE: 1

Item Count: 5

2 COFFEE*	\$4.50
1 BACK UP TON AND EGGS*	\$10.25
1 #3 SPECIAL (BREAKFAST)*	\$6.99
No Choice	
1 CRISPI HASHBRS	\$0.00
1 LARGE JUICE*	\$2.50
Subtotal	\$24.24
GST	\$1.21
GRAND TOTAL	\$25.45

Opened: 4/13/2013 10:37:06 AM

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Discussion of a constituent concern

April 20  
The Ritz

THE RITZ  
B.S.T. Room 10375  
WHITECOURT, AB.  
(780) 778 5055

114 BILLA

Tot 6/1 Chk 0553 Gst 0  
A 13 11:07AM

2 COFFEE / TEA @ 1.90 3.80  
1 TOAST/JAM 2.50

Food 6.30  
GST 0.32  
AMOUNT DUE 6.62

HAVE A HAPPY DAY !!

