LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Whitecourt-Ste. Anne - Hon. George VanderBurg
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,229.39	$4,780.09
Member Parking - $	$900.00		$196.42
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$79.24	$94.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$104.45	$134.99
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,120	13,755
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	12.0	21.0
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

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

Section 1

Financial Reporting - Receipts

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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 [redacted]
INVOICE DATE / DATE DE LA FACTURE 08/01/13
INVOICE NO. / NO DE LA FACTURE 0006015856

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 OU 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]		000376893527	PETRO CANADA		UNLEADED REGULAR GASOLINE	64.3	1.26	77.14		
					07/12/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.86	
								OIL	1.0	6.90	6.90		
								GST-HST / TPS-TVH				.35	
								REF GST-HST / TPS-TVH REF				4.21	
								** REF NO TOT / TOT NO REF **					88.25
								TOTAL / TOTAL			84.04	4.21	88.25
					000376574978	IMPERIAL OIL		ETHANOL REGULAR GRADE	63.6	1.26	76.20		
					07/03/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.81	
								REF GST-HST / TPS-TVH REF				3.81	
								** REF NO TOT / TOT NO REF **					80.01
								TOTAL / TOTAL			76.20	3.81	80.01
					000376574977	IMPERIAL OIL		ETHANOL REGULAR GRADE	44.5	1.28	54.21		
					07/01/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.71	
								REF GST-HST / TPS-TVH REF				2.71	
								** REF NO TOT / TOT NO REF **					56.92
								TOTAL / TOTAL			54.21	2.71	56.92
					000376574976	IMPERIAL OIL		ETHANOL REGULAR GRADE	56.9	1.28	69.26		
					06/30/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.46	
								REF GST-HST / TPS-TVH REF				3.46	
								** REF NO TOT / TOT NO REF **					72.72
								TOTAL / TOTAL			69.26	3.46	72.72
					000376574975	IMPERIAL OIL		ETHANOL REGULAR GRADE	47.3	1.28	57.62		
					06/25/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.88	
								REF GST-HST / TPS-TVH REF				2.88	
								** REF NO TOT / TOT NO REF **					60.50
								TOTAL / TOTAL			57.62	2.88	60.50
					000376893528	PETRO CANADA		UNLEADED REGULAR GASOLINE	94.0	1.00	89.52		
					06/23/13	WHITECOURT	AB	GST-HST / TPS-TVH				4.48	
								REF GST-HST / TPS-TVH REF				4.48	
								** REF NO TOT / TOT NO REF **					94.00
								TOTAL / TOTAL			89.52	4.48	94.00
					000376574974	IMPERIAL OIL		ETHANOL REGULAR GRADE	65.9	1.30	81.55		
					06/20/13	WHITECOURT	AB	GST-HST / TPS-TVH				4.08	
								REF GST-HST / TPS-TVH REF				4.08	
								** REF NO TOT / TOT NO REF **					85.63
								TOTAL / TOTAL			81.55	4.08	85.63
					000376574973	IMPERIAL OIL		ETHANOL REGULAR GRADE	31.5	1.32	39.52		
					06/09/13	WHITECOURT	AB	GST-HST / TPS-TVH				1.98	
								REF GST-HST / TPS-TVH REF				1.98	
								** REF NO TOT / TOT NO REF **					41.50
								TOTAL / TOTAL			39.52	1.98	41.50
					000376574972	IMPERIAL OIL		ETHANOL REGULAR GRADE	59.3	1.26	71.15		

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 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: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 08/01/13
INVOICE NO. / NO DE LA FACTURE: 0006015856

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]		06/06/13	GUNN AB	GST-HST / TPS-TVH				3.56	
							REF GST-HST / TPS-TVH REF				3.56	
							** REF NO TOT / TOT NO REF **					74.71
							TOTAL / TOTAL			71.15	3.56	74.71
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	527.3				
							TOT CHARGES / TOT FRAIS			623.07		
							TOT GST-HST / TOT TPS-TVH				31.17	
							UNIT TOTAL / TOT UNITE					654.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC 1					FUEL QTY / QTE CARB	527.3				
							TOT CHARGES / TOT FRAIS			623.07		
							GST-HST/TPS-TVH				31.17	
							BKDN TOTALS / TOTAUX CODIFICATION					654.24

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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 PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-87-G. VANDERBURG

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	09/01/13
INVOICE NO. / NO DE LA FACTURE	0006026100

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]		000378626974	PETRO CANADA	UNLEADED REGULAR GASOLINE	14.1	1.21	16.20		
					08/13/13	WHITECOURT AB	GST-HST / TPS-TVH				.81	
							REF GST-HST / TPS-TVH REF				.81	
							** REF NO TOT / TOT NO REF **					17.01
							TOTAL / TOTAL			16.20	.81	17.01
					000378205755	IMPERIAL OIL	ETHANOL REGULAR GRADE	62.8	1.27	75.89		
					07/28/13	HINTON AB	GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					79.68
							TOTAL / TOTAL			75.89	3.79	79.68
					000378205754	IMPERIAL OIL	ETHANOL REGULAR GRADE	79.4	1.26	95.16		
					07/27/13	WHITECOURT AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					99.92
							TOTAL / TOTAL			95.16	4.76	99.92
					000378626973	PETRO CANADA	UNLEADED REGULAR GASOLINE	62.4	1.26	74.76		
					07/26/13	WHITECOURT AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.50
							TOTAL / TOTAL			74.76	3.74	78.50
				0139969	120011070061	WHITECOURT / EXPERT	LUBRICATE-CHANGE OIL & FILTER/	1.0	66.95	66.95		
				HT98953	07/26/13	WHITECOURT AB	GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.30
							TOTAL / TOTAL			66.95	3.35	70.30
					000378205753	IMPERIAL OIL	ETHANOL REGULAR GRADE	65.2	1.26	78.18		
					07/21/13	WHITECOURT AB	GST-HST / TPS-TVH				3.91	
							REF GST-HST / TPS-TVH REF				3.91	
							** REF NO TOT / TOT NO REF **					82.09
							TOTAL / TOTAL			78.18	3.91	82.09
					000378205752	IMPERIAL OIL	ETHANOL REGULAR GRADE	77.1	1.26	92.40		
					07/20/13	WHITECOURT AB	GST-HST / TPS-TVH				4.62	
							REF GST-HST / TPS-TVH REF				4.62	
							** REF NO TOT / TOT NO REF **					97.02
							TOTAL / TOTAL			92.40	4.62	97.02
					000378205751	IMPERIAL OIL	ETHANOL REGULAR GRADE	54.2	1.19	61.37		
					07/17/13	GUNN AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.44
							TOTAL / TOTAL			61.37	3.07	64.44
					000378205750	IMPERIAL OIL	ETHANOL REGULAR GRADE	62.7	1.26	75.19		
					07/14/13	WHITECOURT AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	

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 PARC

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: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 09/01/13
INVOICE NO. / NO DE LA FACTURE: 0006026100

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]				** REF NO TOT / TOT NO REF **					78.95
							TOTAL / TOTAL			75.19	3.76	78.95
					000378205749 07/11/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	30.8	1.18	34.62		
							GST-HST / TPS-TVH				1.73	
							REF GST-HST / TPS-TVH REF				1.73	
							** REF NO TOT / TOT NO REF **					36.35
							TOTAL / TOTAL			34.62	1.73	36.35
					000378205748 07/10/13	IMPERIAL OIL GUNN AB	ETHANOL REGULAR GRADE	65.3	1.16	72.07		
							GST-HST / TPS-TVH				3.60	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					75.67
							TOTAL / TOTAL			72.07	3.60	75.67
					000378205747 07/06/13	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	66.6	1.19	75.40		
							GST-HST / TPS-TVH				3.77	
							REF GST-HST / TPS-TVH REF				3.77	
							** REF NO TOT / TOT NO REF **					79.17
							TOTAL / TOTAL			75.40	3.77	79.17
					000378626975 06/24/13	PETRO CANADA WHITECOURT AB	UNLEADED REGULAR GASOLINE	84.0	1.00	80.00		
							GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.00
							TOTAL / TOTAL			80.00	4.00	84.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	724.6				
							TOT CHARGES / TOT FRAIS			898.19		
							TOT GST-HST / TOT TPS-TVH				44.91	
							UNIT TOTAL / TOT UNITE					943.10
BKDN TOTALS / TOTAUX CODIFICATION 01-87		UNITS / VEHIC 1					FUEL QTY / QTE CARB	724.6				
							TOT CHARGES / TOT FRAIS			898.19		
							GST-HST/TPS-TVH				44.91	
							BKDN TOTALS / TOTAUX CODIFICATION					943.10

BLG871

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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 286 OF 289 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 10/01/13 INVOICE NO. NO DE LA FACTURE 0006036011

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 OU
[redacted]	G VANDERBURG		[redacted]		000380274951	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.2	1.23	40.00		
					09/12/13	WHITECOURT AB	GST-HST / TPS-TVH				2.00	
							MISCELLANEOUS	1.0	8.57	8.57		
							GST-HST / TPS-TVH				.43	
							OIL	1.0	6.90	6.90		
							GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				2.78	
							** REF NO TOT / TOT NO REF **					58.25
							TOTAL / TOTAL			55.47	2.78	58.25
					000380130028	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.0	1.25	66.66		
					08/31/13	WHITECOURT AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.99
							TOTAL / TOTAL			66.66	3.33	69.99
					000380130027	IMPERIAL OIL	ETHANOL REGULAR GRADE	34.4	1.15	37.63		
					08/29/13	EDMONTON AB	GST-HST / TPS-TVH				1.88	
							REF GST-HST / TPS-TVH REF				1.88	
							** REF NO TOT / TOT NO REF **					39.51
							TOTAL / TOTAL			37.63	1.88	39.51
					000380130026	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.6	1.23	67.44		
					08/28/13	WHITECOURT AB	GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	
							** REF NO TOT / TOT NO REF **					70.81
							TOTAL / TOTAL			67.44	3.37	70.81
					000380130025	IMPERIAL OIL	ETHANOL REGULAR GRADE	46.7	1.24	55.15		
					08/18/13	HINTON AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					57.91
							TOTAL / TOTAL			55.15	2.76	57.91
					000380274950	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.2	1.21	48.57		
					08/17/13	WHITECOURT AB	GST-HST / TPS-TVH				2.43	
							MISCELLANEOUS	1.0	11.43	11.43		
							GST-HST / TPS-TVH				.57	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					63.00
							TOTAL / TOTAL			60.00	3.00	63.00
					000380274949	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.4	1.21	69.52		
					08/15/13	WHITECOURT AB	GST-HST / TPS-TVH				3.48	
							OIL	1.0	6.90	6.90		
							GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				3.83	
							** REF NO TOT / TOT NO REF **					80.25
							TOTAL / TOTAL			76.42	3.83	80.25
					000380274948	PETRO CANADA	UNLEADED REGULAR GASOLINE	43.0	1.21	49.53		

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

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 [redacted]
INVOICE DATE
DATE DE LA FACTURE 10/01/13
INVOICE NO.
NO DE LA FACTURE 0006036011

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]		08/14/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.48	
								REF GST-HST / TPS-TVH REF				2.48	
								** REF NO TOT / TOT NO REF **					52.01
								TOTAL / TOTAL			49.53	2.48	52.01
					000380130024	IMPERIAL OIL		ETHANOL REGULAR GRADE	71.0	1.11	75.04		
					08/09/13	EDMONTON	AB	GST-HST / TPS-TVH				3.75	
								REF GST-HST / TPS-TVH REF				3.75	
								** REF NO TOT / TOT NO REF **					78.79
								TOTAL / TOTAL			75.04	3.75	78.79
					000380130023	IMPERIAL OIL		ETHANOL REGULAR GRADE	53.7	1.23	62.86		
					08/08/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.14	
								REF GST-HST / TPS-TVH REF				3.14	
								** REF NO TOT / TOT NO REF **					66.00
								TOTAL / TOTAL			62.86	3.14	66.00
					000380130022	IMPERIAL OIL		ETHANOL REGULAR GRADE	85.0	1.26	101.93		
					08/06/13	WHITECOURT	AB	GST-HST / TPS-TVH				5.10	
								REF GST-HST / TPS-TVH REF				5.10	
								** REF NO TOT / TOT NO REF **					107.03
								TOTAL / TOTAL			101.93	5.10	107.03
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	584.2				
								TOT CHARGES / TOT FRAIS			708.13		
								TOT GST-HST / TOT TPS-TVH				35.42	
								UNIT TOTAL / TOT UNITE					743.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-87		UNITS / VEHIC	1				FUEL QTY / QTE CARB	584.2				
								TOT CHARGES / TOT FRAIS			708.13		
								GST-HST/TPS-TVH				35.42	
								BKDN TOTALS / TOTAUX CODIFICATION					743.55

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 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 [redacted]
LEGIS ASSEMBLY OF AB

Date
July 16, 2013

[redacted]

Statement includes payments and charges received by July 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G VANDERBURG MLA

[redacted]

		Amount $
June 25	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	11.90
June 25	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	14.90
June 25	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	15.10
June 27	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	15.90
June 27	**ASSOC.CAB ALLIED LI CALGARY** TAXICABS AND LIMOUSINES	14.70
July 8	**ASSOCIATED CAB CALGA CALGARY** TAXICABS AND LIMOUSINES	10.70
Total New Transactions for G VANDERBURG MLA		**83.20**

[redacted] /SEL/

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

[redacted]

[redacted]

G VANDERBURG MLA [redacted]
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

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Discussion of a constituent concern

THE RITZ
G.S.T. R806613675
WHITECOURT, AB.
(780)778-5055

CASH

106 LISA BER

Tbl 18/9 Chk 2699 Gst 1

8.95

8.95
0.45
9.40

A HAPPY DAY !!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Discussion of a constituent concern

THE RITZ
G.S.T. R8[illegible]6813675
WHITECOURT, AB.
(780)778-5055

CASH

106 LISA BER

Tbl 18/5 Chk 2095 Gst 1
GEORGE
Jun13'13 12:25PM

THE OMLT 11.

Food [illegible]
GST [illegible]
Amount Due [illegible].00

HAVE A HAPPY DAY !!

Cafe & Motor Inn

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

GLENVIEW MOTEL & CAFE
PH# 780 778-2276
GST# R100375823

GV + Jamie

DATE 05.15.'13 WED

OPEN FOOD X1	$8.95
TURKEY X1	$5.50
COFFEE X1	$2.00
SM JUICE X1	$2.25
TAX1 AMT	$0.94
TOTAL	$19.64
CASH	$20.00
CHANGE	$0.36
CLERK 1	NO.191449
TIME 12:14	0000

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Discussion of a constituent concern

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

Discussion of a constituent concern

Guest Check

Personnes Guests	Serveur(euse) Server	
	C-4	6123671

(2) C-60	1095
Chick Salad Plate	1095
	1195
SS	250
C	150
(2) Tea	350
S	
GST	4135
Merci PST	207
Thank You Total	4342

Hy pax HP-GC23516-SC

LARIAT RESTAURANT
4905 50TH STREET
MAYERTHORPE AB

CARD	************8418
CARD	MASTERCARD
DATE	2013/06/07
TIME	5515 12:53:03

RECEIPT NUMBER
C30755686-001-243-015-0

PURCHASE	
AMOUNT	$43.42
TIP	$5.00
TOTAL	

$48.42

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: George VanderBurg

Claimant Name: George VanderBurg

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Discussion of a constituent concern

Guest Check

Personnes Guests | Serveur(euse) Server | 5072415

Sept 24/2013

Meals.	19.90
GST	
Merci PST	
Thank You Total	19.90

Hypax HP-GC23516-SC