LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Whitecourt-Ste. Anne - Hon. George VanderBurg
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,829.77	$6,609.86
Member Parking - $	$900.00	$35.25	$231.67
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$354.90	$354.90
Taxi, Bus Travel - $		$54.29	$148.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$28.40	$163.39
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)		2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	6,855	20,610
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	10.0	31.0
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 295 OF 297 DE	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: 11/01/13 INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	VANDERBURG		[redacted]		000381777647	IMPERIAL OIL		ETHANOL REGULAR GRADE	72.1	1.09	74.79		
					10/01/13	EDMONTON	AB	GST-HST / TPS-TVH				3.74	
								REF GST-HST / TPS-TVH REF				3.74	
								** REF NO TOT / TOT NO REF **					78.53
								TOTAL / TOTAL			74.79	3.74	78.53
					000381777646	IMPERIAL OIL		ETHANOL REGULAR GRADE	62.4	1.09	64.80		
					09/30/13	EDMONTON	AB	GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					68.04
								TOTAL / TOTAL			64.80	3.24	68.04
				0145576	120011227579	WHITECOURT / EXPERT		LUBRICATE-CHANGE OIL & FILTER/	1.0	64.55	64.55		
				IB14274	09/30/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.23	
								REF GST-HST / TPS-TVH REF				3.23	
								** REF NO TOT / TOT NO REF **					67.78
								TOTAL / TOTAL			64.55	3.23	67.78
					000381777645	IMPERIAL OIL		ETHANOL REGULAR GRADE	52.3	1.11	55.24		
					09/26/13	GUNN	AB	GST-HST / TPS-TVH				2.76	
								REF GST-HST / TPS-TVH REF				2.76	
								** REF NO TOT / TOT NO REF **					58.00
								TOTAL / TOTAL			55.24	2.76	58.00
					000381777644	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	57.2	1.31	71.33		
					09/25/13	HINTON	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					74.90
								TOTAL / TOTAL			71.33	3.57	74.90
					000381777643	IMPERIAL OIL		ETHANOL REGULAR GRADE	69.4	1.23	81.29		
					09/23/13	WHITECOURT	AB	GST-HST / TPS-TVH				4.06	
								REF GST-HST / TPS-TVH REF				4.06	
								** REF NO TOT / TOT NO REF **					85.35
								TOTAL / TOTAL			81.29	4.06	85.35
					000381777642	IMPERIAL OIL		ETHANOL REGULAR GRADE	63.9	1.16	70.53		
					09/21/13	ENTWISTLE	AB	GST-HST / TPS-TVH				3.53	
								REF GST-HST / TPS-TVH REF				3.53	
								** REF NO TOT / TOT NO REF **					74.06
								TOTAL / TOTAL			70.53	3.53	74.06
					000380695788	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	90.2	1.11	95.24		
					09/20/13	EDMONTON	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000381777641	IMPERIAL OIL		ETHANOL REGULAR GRADE	65.6	1.15	71.76		
					09/16/13	GUNN	AB	GST-HST / TPS-TVH				3.59	
								REF GST-HST / TPS-TVH REF				3.59	

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 PAGE - 296 OF / DE 297	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: 11/01/13 INVOICE NO. / NO DE LA FACTURE: 0006046293

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 **					75.35
							TOTAL / TOTAL			71.76	3.59	75.35
					000381777640 09/13/13	IMPERIAL OIL GUNN AB	ETHANOL REGULAR GRADE	51.4	1.15	56.21		
							GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.02
							TOTAL / TOTAL			56.21	2.81	59.02
					000381777639 09/11/13	IMPERIAL OIL GUNN AB	ETHANOL REGULAR GRADE	58.6	1.15	64.09		
							GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.29
							TOTAL / TOTAL			64.09	3.20	67.29
					000381777638 09/07/13	IMPERIAL OIL WHITECOURT AB	UNLEADED PREMIUM GASOLINE	62.1	1.36	80.42		
							GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.44
							TOTAL / TOTAL			80.42	4.02	84.44
					000381777637 09/06/13	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	69.6	1.23	81.44		
							GST-HST / TPS-TVH				4.07	
							REF GST-HST / TPS-TVH REF				4.07	
							** REF NO TOT / TOT NO REF **					85.51
							TOTAL / TOTAL			81.44	4.07	85.51
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	774.8				
							TOT CHARGES / TOT FRAIS			931.69		
							TOT GST-HST / TOT TPS-TVH				46.58	
							UNIT TOTAL / TOT UNITE					978.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC 1					FUEL QTY / QTE CARB	774.8				
							TOT CHARGES / TOT FRAIS			931.69		
							GST-HST/TPS-TVH				46.58	
							BKDN TOTALS / TOTAUX CODIFICATION					978.27

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	
PAGE - 291 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/13 INVOICE NO. / NO DE LA FACTURE: 0006056474

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]		000383774724	IMPERIAL OIL		ETHANOL REGULAR GRADE	46.4	1.19	52.58		
					11/03/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.63	
								REF GST-HST / TPS-TVH REF				2.63	
								** REF NO TOT / TOT NO REF **					55.21
								TOTAL / TOTAL			52.58	2.63	55.21
					000383973294	PETRO CANADA		UNLEADED REGULAR GASOLINE	53.0	1.17	59.05		
					10/31/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.95	
								REF GST-HST / TPS-TVH REF				2.95	
								** REF NO TOT / TOT NO REF **					62.00
								TOTAL / TOTAL			59.05	2.95	62.00
					000383774723	IMPERIAL OIL		ETHANOL REGULAR GRADE	46.8	1.08	48.08		
					10/29/13	EDMONTON	AB	GST-HST / TPS-TVH				2.40	
								REF GST-HST / TPS-TVH REF				2.40	
								** REF NO TOT / TOT NO REF **					50.48
								TOTAL / TOTAL			48.08	2.40	50.48
					000383774722	IMPERIAL OIL		ETHANOL REGULAR GRADE	41.6	1.19	47.10		
					10/27/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.36	
								REF GST-HST / TPS-TVH REF				2.36	
								** REF NO TOT / TOT NO REF **					49.46
								TOTAL / TOTAL			47.10	2.36	49.46
					000383973293	PETRO CANADA		UNLEADED REGULAR GASOLINE	61.4	1.19	69.52		
					10/26/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.48	
								REF GST-HST / TPS-TVH REF				3.48	
								** REF NO TOT / TOT NO REF **					73.00
								TOTAL / TOTAL			69.52	3.48	73.00
					000383774721	IMPERIAL OIL		ETHANOL REGULAR GRADE	67.1	1.19	75.93		
					10/21/13	WHITECOURT	AB	GST-HST / TPS-TVH				3.80	
								REF GST-HST / TPS-TVH REF				3.80	
								** REF NO TOT / TOT NO REF **					79.73
								TOTAL / TOTAL			75.93	3.80	79.73
					000383774720	IMPERIAL OIL		ETHANOL REGULAR GRADE	67.5	1.10	70.62		
					10/18/13	VIKING	AB	GST-HST / TPS-TVH				3.53	
								REF GST-HST / TPS-TVH REF				3.53	
								** REF NO TOT / TOT NO REF **					74.15
								TOTAL / TOTAL			70.62	3.53	74.15
					000383774719	IMPERIAL OIL		ETHANOL REGULAR GRADE	38.0	1.19	43.06		
					10/14/13	WHITECOURT	AB	GST-HST / TPS-TVH				2.15	
								REF GST-HST / TPS-TVH REF				2.15	
								** REF NO TOT / TOT NO REF **					45.21
								TOTAL / TOTAL			43.06	2.15	45.21
					000383774718	IMPERIAL OIL		ETHANOL REGULAR GRADE	24.4	1.19	27.64		
					10/13/13	WHITECOURT	AB	GST-HST / TPS-TVH				1.38	
								REF GST-HST / TPS-TVH REF				1.38	

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	
PAGE - 292 OF DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/13 INVOICE NO. / NO DE LA FACTURE: 0006056474

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 **					29.02
							TOTAL / TOTAL			27.64	1.38	29.02
					000383774717 10/04/13	IMPERIAL OIL MAYERTHORPE AB	ETHANOL REGULAR GRADE	71.5	1.19	80.95		
							GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					85.00
							TOTAL / TOTAL			80.95	4.05	85.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	517.7				
							TOT CHARGES / TOT FRAIS			574.53		
							TOT GST-HST / TOT TPS-TVH				28.73	
							UNIT TOTAL / TOT UNITE					603.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	517.7				
							TOT CHARGES / TOT FRAIS			574.53		
							GST-HST/TPS-TVH				28.73	
							BKDN TOTALS / TOTAUX CODIFICATION					603.26

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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

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: 01/01/14
INVOICE NO. / NO DE LA FACTURE: 0006066835

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]	VANDERBURG		[redacted]		000385437933	PETRO CANADA	UNLEADED REGULAR GASOLINE	52.2	1.17	58.10		
					12/08/13	WHITECOURT AB	GST-HST / TPS-TVH				2.91	
							OIL	1.0	15.57	15.57		
							GST-HST / TPS-TVH				.77	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.35
							TOTAL / TOTAL			73.67	3.68	77.35
					000385329415	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.5	1.19	78.70		
					11/30/13	WHITECOURT AB	GST-HST / TPS-TVH				3.94	
							REF GST-HST / TPS-TVH REF				3.94	
							** REF NO TOT / TOT NO REF **					82.64
							TOTAL / TOTAL			78.70	3.94	82.64
					000385329414	IMPERIAL OIL	ETHANOL REGULAR GRADE	50.0	1.07	50.94		
					11/27/13	EDMONTON AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.49
							TOTAL / TOTAL			50.94	2.55	53.49
					000385329413	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.8	1.00	54.98		
					11/15/13	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.73
							TOTAL / TOTAL			54.98	2.75	57.73
					000385329412	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.6	1.19	65.26		
					11/08/13	WHITECOURT AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.52
							TOTAL / TOTAL			65.26	3.26	68.52
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	287.1				
							TOT CHARGES / TOT FRAIS			323.55		
							TOT GST-HST / TOT TPS-TVH				16.18	
							UNIT TOTAL / TOT UNITE					339.73
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC		1			FUEL QTY / QTE CARB	287.1				
	01-87						TOT CHARGES / TOT FRAIS			323.55		
							GST-HST/TPS-TVH				16.18	
							BKDN TOTALS / TOTAUX CODIFICATION					339.73

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
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 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]

New Transactions for G VANDERBURG MLA

[redacted]

		Amount $
[redacted]		
November 27	**IMPARK00020125A 0300 EDMONTON** Goods or Services	**10.00**
[redacted]		
December 2	**IMPARK00020125A 0300 EDMONTON** Goods or Services	**5.00**
[redacted]		

[redacted]

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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]

[redacted]

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

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

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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
[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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]

New Transactions for G VANDERBURG MLA [redacted]		Amount $
September 17	IMPARK00020125A 0300 EDMONTON Goods or Services	10.00
September 27	IMPARK00020004U 0300 EDMONTON Goods or Services	12.00
Total New Transactions for G VANDERBURG MLA		**22.00**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
403-346-2091
http://www.starwood.com

Sheraton
HOTELS & RESORTS

Vanderburg, George
[redacted]

Page Number	1	Invoice Nbr	1000009490
Guest Number	145280	Arrive Date	10-16-2013
Folio ID	A	Depart Date	10-18-2013
No. Of Guest	2	Agent	ALLIPHI
Room Number	904		
Time	10-18-2013 08:50		

Duplicate Invoice

Tax Identification R835355694

Date	Reference	Description	Charges	Credits
10-16-2013	RT904	Room Charge	$169.00	
10-16-2013	RT904	GST Room Charge	$8.45	
10-16-2013	RT904	Tourism Levy	$6.76	
10-16-2013	RT904	Destination Marketing Fee	$1.69	
10-17-2013	RT904	Room Charge	$169.00	
10-17-2013	RT904	GST Room Charge	$8.45	
10-17-2013	RT904	Tourism Levy	$6.76	
10-17-2013	RT904	Destination Marketing Fee	$1.69	
10-18-2013	MC	MasterCard / Diners Intl		$-371.80
		** Total	$371.80	$-371.80
		** Balance	$-0.00	

GST Summary GST# R83535694 RT0017

GST Room Revenue	16.90
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
	16.90

Continued on the next page

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
[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 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]

New Transactions for G VANDERBURG MLA

[redacted]

		Amount $
November 21	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	32.00
[redacted]		
November 28	ANYTIME TAXI 4502429 EDMONTON TAXICABS AND LIMOUSINES	25.00

[redacted]

[redacted]

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]

[redacted]

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

[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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discussion of a constituent concern

Guest Check

Personnes Guests | Serveur(euse) Server C2 | 5077282

2 Combo	1095
	1095
SP	175
P Pep	175
25	2540
	127
GST	2667
Merci PST	
Thank You Total	

Hypax HP-GC23516-5C

LARIAT RESTAURANT
4905 50TH STREET
MAYERTHORPE AB

CARD	************[redacted]
CARD TYPE	MASTERCARD
DATE	2013/11/08
TIME	9593 12:48:19
RECEIPT NUMBER	
C30755686-001-337-009-0	
PURCHASE	
AMOUNT	$26.67
TIP	$3.00
TOTAL	
	$29.67