LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Whitecourt-Ste. Anne - George VanderBurg
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,242.59	$4,627.88
Member Parking - $	$900.00	$130.48	$196.46
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$599.46	$599.46
Taxi, Bus Travel - $		$23.43	$23.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$516.71	$833.57
Other			
Hosting - $		$0.80	$134.82
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	60
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	9,205	13,715
Special Trips (5 trips per year) - NF	5		
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	9	20
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 303 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]		000396980624	IMPERIAL OIL	ETHANOL REGULAR GRADE	41.4	1.29	50.86		
					07/01/14	WHITECOURT AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.40
							TOTAL / TOTAL			50.86	2.54	53.40
					000396980623	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.2	1.22	80.70		
					06/26/14	SHERWOOD PARK AB	GST-HST / TPS-TVH				4.03	
							REF GST-HST / TPS-TVH REF				4.03	
							** REF NO TOT / TOT NO REF **					84.73
							TOTAL / TOTAL			80.70	4.03	84.73
					000396980622	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.1	1.27	64.22		
					06/25/14	ENTWISTLE AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.43
							TOTAL / TOTAL			64.22	3.21	67.43
					000396980621	IMPERIAL OIL	ETHANOL REGULAR GRADE	82.9	1.27	100.19		
					06/24/14	GUNN AB	GST-HST / TPS-TVH				5.01	
							REF GST-HST / TPS-TVH REF				5.01	
							** REF NO TOT / TOT NO REF **					105.20
							TOTAL / TOTAL			100.19	5.01	105.20
					000396980620	IMPERIAL OIL	ETHANOL REGULAR GRADE	62.8	1.29	77.06		
					06/22/14	WHITECOURT AB	GST-HST / TPS-TVH				3.85	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.91
							TOTAL / TOTAL			77.06	3.85	80.91
					000397441130	PETRO CANADA	UNLEADED REGULAR GASOLINE	30.3	1.29	37.14		
					06/19/14	WHITECOURT AB	GST-HST / TPS-TVH				1.86	
							MISCELLANEOUS	1.0	11.43	11.43		
							GST-HST / TPS-TVH				.57	
							OIL	1.0	7.14	7.14		
							GST-HST / TPS-TVH				.36	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.50
							TOTAL / TOTAL			55.71	2.79	58.50
					000396980619	IMPERIAL OIL	ETHANOL REGULAR GRADE	60.7	1.23	71.03		
					06/18/14	GUNN AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.58
							TOTAL / TOTAL			71.03	3.55	74.58
					000396980618	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.5	1.24	61.89		
					06/17/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.09	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					64.98
							TOTAL / TOTAL			61.89	3.09	64.98

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 08/01/14
INVOICE NO.
NO DE LA FACTURE 0006136377

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]		000396980617	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.4	1.29	87.68		
					06/15/14	WHITECOURT AB	GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					92.06
							TOTAL / TOTAL			87.68	4.38	92.06
					000396980616	IMPERIAL OIL	ETHANOL REGULAR GRADE	69.0	1.26	82.77		
					06/14/14	ENTWISTLE AB	GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.91
							TOTAL / TOTAL			82.77	4.14	86.91
					000396980615	IMPERIAL OIL	ETHANOL REGULAR GRADE	63.8	1.24	75.24		
					06/10/14	GUNN AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.00
							TOTAL / TOTAL			75.24	3.76	79.00
					000396980614	IMPERIAL OIL	ETHANOL REGULAR GRADE	51.2	1.29	62.86		
					06/06/14	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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	708.3				
							TOT CHARGES / TOT FRAIS			870.21		
							TOT GST-HST / TOT TPS-TVH				43.49	
							UNIT TOTAL / TOT UNITE					913.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	708.3				
							TOT CHARGES / TOT FRAIS			870.21		
							GST-HST/TPS-TVH				43.49	
							BKDN TOTALS / TOTAUX CODIFICATION					913.70

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 - 272 OF 274 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 09/01/14 INVOICE NO. NO DE LA FACTURE 0006147534

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]		000398957121	IMPERIAL OIL	ETHANOL REGULAR GRADE	62.0	1.23	72.57		
					08/04/14	WHITECOURT AB	GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.20
							TOTAL / TOTAL			72.57	3.63	76.20
					000398957120	IMPERIAL OIL	ETHANOL REGULAR GRADE	66.7	1.23	78.10		
					07/31/14	WHITECOURT AB	GST-HST / TPS-TVH				3.90	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					82.00
							TOTAL / TOTAL			78.10	3.90	82.00
					000398957119	IMPERIAL OIL	ETHANOL REGULAR GRADE	17.6	1.23	20.62		
					07/29/14	WHITECOURT AB	GST-HST / TPS-TVH				1.03	
							REF GST-HST / TPS-TVH REF				1.03	
							** REF NO TOT / TOT NO REF **					21.65
							TOTAL / TOTAL			20.62	1.03	21.65
					000398957118	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.4	1.23	61.33		
					07/28/14	WHITECOURT AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.40
							TOTAL / TOTAL			61.33	3.07	64.40
					000398957117	IMPERIAL OIL	ETHANOL REGULAR GRADE	42.0	1.25	49.94		
					07/27/14	WHITECOURT AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.44
							TOTAL / TOTAL			49.94	2.50	52.44
					000398957116	IMPERIAL OIL	ETHANOL REGULAR GRADE	35.8	1.18	40.19		
					07/20/14	GUNN AB	GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					42.20
							TOTAL / TOTAL			40.19	2.01	42.20
					000398957115	IMPERIAL OIL	ETHANOL REGULAR GRADE	58.1	1.25	69.11		
					07/19/14	WHITECOURT AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.57
							TOTAL / TOTAL			69.11	3.46	72.57
					000398957114	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.9	1.25	58.20		
					07/16/14	WHITECOURT AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.11
							TOTAL / TOTAL			58.20	2.91	61.11
				0174861	120011985882	LUBE CITY #15	LABOR - LUBRICATE-CHANGE OIL &	1.0	64.98	64.98		
				IS61282	07/16/14	WHITECOURT AB	GST-HST / TPS-TVH				3.50	
							LABOR - DISPOSAL FEES/DISPOSAL	1.0	4.99	4.99		

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 - 273 OF 274 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	09/01/14
INVOICE NO. NO DE LA FACTURE	0006147534

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 GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.47
							TOTAL / TOTAL			69.97	3.50	73.47
					000398957113 07/14/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	52.1	1.27	62.93		
							GST-HST / TPS-TVH				3.15	
							REF GST-HST / TPS-TVH REF				3.15	
							** REF NO TOT / TOT NO REF **					66.08
							TOTAL / TOTAL			62.93	3.15	66.08
					000398957112 07/09/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	63.8	1.29	78.37		
							GST-HST / TPS-TVH				3.92	
							REF GST-HST / TPS-TVH REF				3.92	
							** REF NO TOT / TOT NO REF **					82.29
							TOTAL / TOTAL			78.37	3.92	82.29
					000398957111 07/06/14	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	41.3	1.23	48.38		
							GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.80
							TOTAL / TOTAL			48.38	2.42	50.80
					000398957110 07/04/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	54.7	1.29	67.13		
							GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.49
							TOTAL / TOTAL			67.13	3.36	70.49
					000398957109 07/03/14	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	79.1	1.29	97.14		
							GST-HST / TPS-TVH				4.86	
							REF GST-HST / TPS-TVH REF				4.86	
							** REF NO TOT / TOT NO REF **					102.00
							TOTAL / TOTAL			97.14	4.86	102.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	674.5				
							TOT CHARGES / TOT FRAIS			873.98		
							TOT GST-HST / TOT TPS-TVH				43.72	
							UNIT TOTAL / TOT UNITE					917.70
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	674.5				
							TOT CHARGES / TOT FRAIS			873.98		
							GST-HST/TPS-TVH				43.72	
							BKDN TOTALS / TOTAUX CODIFICATION					917.70

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	
PAGE - 284 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 10/01/14 INVOICE NO. / NO DE LA FACTURE 0006156364

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]		0179804	120012082202	WHITECOURT / EXPERT	LUBRICATE-CHANGE OIL & FILTER/	1.0	67.95	67.95		
				IV20995	09/11/14	WHITECOURT AB	** REF NO TOT / TOT NO REF **					67.95
							TOTAL / TOTAL			67.95		67.95
					000400847278	PETRO CANADA	UNLEADED REGULAR GASOLINE	79.7	1.23	93.33		
					09/01/14	WHITECOURT AB	GST-HST / TPS-TVH				4.67	
							REF GST-HST / TPS-TVH REF				4.67	
							** REF NO TOT / TOT NO REF **					98.00
							TOTAL / TOTAL			93.33	4.67	98.00
					000400494612	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.6	1.25	73.27		
					08/31/14	WHITECOURT AB	GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					76.93
							TOTAL / TOTAL			73.27	3.66	76.93
					000400494610	IMPERIAL OIL	ETHANOL REGULAR GRADE	41.5	1.25	49.36		
					08/27/14	WHITECOURT AB	GST-HST / TPS-TVH				2.47	
							REF GST-HST / TPS-TVH REF				2.47	
							** REF NO TOT / TOT NO REF **					51.83
							TOTAL / TOTAL			49.36	2.47	51.83
					000400494611	IMPERIAL OIL	ETHANOL REGULAR GRADE	26.4	1.25	31.44		
					08/27/14	WHITECOURT AB	GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					33.01
							TOTAL / TOTAL			31.44	1.57	33.01
					000400494609	IMPERIAL OIL	ETHANOL REGULAR GRADE	93.8	1.25	111.60		
					08/24/14	WHITECOURT AB	GST-HST / TPS-TVH				5.58	
							REF GST-HST / TPS-TVH REF				5.58	
							** REF NO TOT / TOT NO REF **					117.18
							TOTAL / TOTAL			111.60	5.58	117.18
					000400494608	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.0	1.23	71.45		
					08/08/14	WHITECOURT AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.02
							TOTAL / TOTAL			71.45	3.57	75.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	364.0				
							TOT CHARGES / TOT FRAIS			498.40		
							TOT GST-HST / TOT TPS-TVH				21.52	
							UNIT TOTAL / TOT UNITE					519.92
BKDN TOTALS / TOTAUX CODIFICATION 01-87		UNITS / VEHIC 1					FUEL QTY / QTE CARB	364.0				
							TOT CHARGES / TOT FRAIS			498.40		
							GST-HST/TPS-TVH				21.52	
							BKDN TOTALS / TOTAUX CODIFICATION					519.92

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

[redacted]

Prepared For
G VANDERBURG MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
August 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by August 16, 2014

Please see "About Your Statement" section for important information.

3284

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

[redacted]

New Transactions for G VANDERBURG MLA

[redacted]

		Amount $
July 27	EDMONTON RGNL AIRPRT EDMONTON Goods or Services	125.00
Total New Transactions for G VANDERBURG MLA		**125.00**

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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

Membership Number	[redacted]	
	[redacted]	Amount Paid $

[redacted]

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

[redacted]

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

[redacted]

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

[redacted]

Prepared For
G VANDERBURG MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
July 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by July 16, 2014

3268

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 | Amount $

Card XXXX-XXXXX5-21008

June 23	**IMPARK00020004U** Goods or Services	**EDMONTON**	**12.00**

[redacted]

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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

Membership Number [redacted]		
	[redacted]	Amount Paid $

000267

[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]

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-08-14

George Vanderburg	Folio No. :	Room No. :	**305**
[redacted]	A/R Number :	Arrival :	**07-06-14**
	Group Code :	Departure :	**07-08-14**
	Company :	Conf. No. :	[redacted]
	[redacted]	Rate Code :	**SP2**
		Page No. :	**1 of 1**

Date	Description	Charges	Credits
[redacted]			
07-06-14	Guest Parking	18.00	
[redacted]			
07-06-14	Room Charge	263.00	
07-06-14	DMF 3%	7.89	
07-06-14	Tourism Levy 4%	10.84	
[redacted]			
07-07-14	Guest Parking	18.00	
[redacted]			
07-07-14	Room Charge	263.00	
07-07-14	DMF 3%	7.89	
07-07-14	Tourism Levy 4%	10.84	
[redacted]			
	Balance	**0.00**	

Guest Signature: ______________________________

This property is privately owned and the management reserves the right to refuse service to anyone and will not be responsible for accidents, injury to guest, loss of money, jewelry or valuables of any kind.

Thank you for staying with us.
It was our pleasure to serve you.

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

[redacted]

Prepared For	Membership Number	Date
G VANDERBURG MLA LEGIS ASSEMBLY OF AB	[redacted]	July 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by July 16, 2014

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.

3268

[redacted]

Listing of Charges and Credits		Amount $
[redacted]		

New Transactions for G VANDERBURG MLA

		Amount $
[redacted]		
July 7	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**11.10**
July 10	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**13.50**
[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

Membership Number	[redacted]	
	[redacted]	Amount Paid $

000267

[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]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: June **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T	Total
1	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
3								
4								
5								
6								
7								
8								
9	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
10								
11	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13								
14								
15								
16	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
17	60 km from Perm. Res.	Edmonton/Calgary	X	X	X	39.57	1.98	41.55
18								
19								
20								
21								
22								
23	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
24	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25								
26	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
27		[redacted]						
28								
29								
30								
31								
			Grand Total			$248.52	$12.43	$260.95

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

George VanderBurg
Member Signature

July 7, 2014
Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: VanderBurg, George **Constituency:** Whitecourt-Ste. Anne

For the Month of: July **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Calgary	☐	☒	☒	30.81	1.54	32.35
3	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Edmonton/ Calgary	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
8	60 km from Perm. Res.	Calgary / Edmonton	☒	☒	☒	39.57	1.98	41.55
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
16			☐	☐	☐			
17	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$268.19	$13.41	$281.60

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

August 1, 2014

Date