LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Whitecourt-Ste. Anne - George VanderBurg
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,711.69	$7,833.03
Member Parking - $	$900.00	$90.48	$354.58
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$301.71	$1,088.79
Taxi, Bus Travel - $			$23.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$814.62	$2,597.52
Other			
Hosting - $		$935.29	$1,070.11
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10	2	5
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,470	30,505
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	14	49
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 295 OF / DE 299

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	01/01/15
INVOICE NO. / NO DE LA FACTURE	0006190888

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]		000406186335	PETRO CANADA	UNLEADED REGULAR GASOLINE	56.3	.96	51.43		
					12/11/14	WHITECOURT AB	GST-HST / TPS-TVH				2.57	
							MISCELLANEOUS	1.0	5.00	5.00		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				2.82	
							** REF NO TOT / TOT NO REF **					59.25
							TOTAL / TOTAL			56.43	2.82	59.25
					000405691387	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.5	1.08	66.27		
					11/29/14	WHITECOURT AB	GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.58
							TOTAL / TOTAL			66.27	3.31	69.58
					000405691386	IMPERIAL OIL	ETHANOL REGULAR GRADE	46.9	1.11	49.52		
					11/23/14	WHITECOURT AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							TOTAL / TOTAL			49.52	2.48	52.00
					000405691385	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.8	1.11	80.02		
					11/21/14	WHITECOURT AB	GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.02
							TOTAL / TOTAL			80.02	4.00	84.02
					000405691384	IMPERIAL OIL	ETHANOL REGULAR GRADE	61.7	1.13	66.30		
					11/13/14	WHITECOURT AB	GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.61
							TOTAL / TOTAL			66.30	3.31	69.61
					000405691383	IMPERIAL OIL	ETHANOL REGULAR GRADE	58.8	1.13	63.22		
					11/11/14	WHITECOURT AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.38
							TOTAL / TOTAL			63.22	3.16	66.38
					000405691382	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.7	1.13	60.97		
					11/08/14	WHITECOURT AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.02
							TOTAL / TOTAL			60.97	3.05	64.02
					000405691381	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.7	1.13	57.78		
					11/06/14	WHITECOURT AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.67
							TOTAL / TOTAL			57.78	2.89	60.67
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	474.4				

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

Element Fleet Management

element

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/15
INVOICE NO.
NO DE LA FACTURE 0006190888

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]				TOT CHARGES / TOT FRAIS			500.51		
							TOT GST-HST / TOT TPS-TVH				25.02	
							UNIT TOTAL / TOT UNITE					525.53
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	474.4				
							TOT CHARGES / TOT FRAIS			500.51		
							GST-HST/TPS-TVH				25.02	
							BKDN TOTALS / TOTAUX CODIFICATION					525.53

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 256 OF / DE 258	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/15 INVOICE NO. / NO DE LA FACTURE: 0006203641

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]		000407122456	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.0	.90	35.95		
					12/29/14	WHITECOURT	AB	GST-HST / TPS-TVH				1.80	
								REF GST-HST / TPS-TVH REF				1.80	
								** REF NO TOT / TOT NO REF **					37.75
								TOTAL / TOTAL			35.95	1.80	37.75
					000407122455	IMPERIAL OIL		ETHANOL REGULAR GRADE	49.3	.94	44.09		
					12/24/14	WHITECOURT	AB	GST-HST / TPS-TVH				2.20	
								REF GST-HST / TPS-TVH REF				2.20	
								** REF NO TOT / TOT NO REF **					46.29
								TOTAL / TOTAL			44.09	2.20	46.29
					000407122454	IMPERIAL OIL		ETHANOL REGULAR GRADE	75.6	.94	67.62		
					12/20/14	WHITECOURT	AB	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
					000407122453	IMPERIAL OIL		ETHANOL REGULAR GRADE	43.9	.82	34.30		
					12/17/14	EDMONTON	AB	GST-HST / TPS-TVH				1.71	
								REF GST-HST / TPS-TVH REF				1.71	
								** REF NO TOT / TOT NO REF **					36.01
								TOTAL / TOTAL			34.30	1.71	36.01
					000407122452	IMPERIAL OIL		ETHANOL REGULAR GRADE	76.1	1.00	72.39		
					12/14/14	WHITECOURT	AB	GST-HST / TPS-TVH				3.62	
								REF GST-HST / TPS-TVH REF				3.62	
								** REF NO TOT / TOT NO REF **					76.01
								TOTAL / TOTAL			72.39	3.62	76.01
					000407122451	IMPERIAL OIL		ETHANOL REGULAR GRADE	50.1	1.04	49.53		
					12/06/14	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
					000407122450	IMPERIAL OIL		ETHANOL REGULAR GRADE	56.5	.94	50.50		
					12/04/14	GUNN	AB	GST-HST / TPS-TVH				2.53	
								REF GST-HST / TPS-TVH REF				2.53	
								** REF NO TOT / TOT NO REF **					53.03
								TOTAL / TOTAL			50.50	2.53	53.03
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	393.5				
								TOT CHARGES / TOT FRAIS			354.38		
								TOT GST-HST / TOT TPS-TVH				17.72	
								UNIT TOTAL / TOT UNITE					372.10
BKDN TOTALS / TOTAUX CODIFICATION 01-87		UNITS / VEHIC 1						FUEL QTY / QTE CARB	393.5				
								TOT CHARGES / TOT FRAIS			354.38		
								GST-HST/TPS-TVH				17.72	

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

Element Fleet Management

element

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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 02/01/15
INVOICE NO. / NO DE LA FACTURE 0006203641

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
	BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION					372.10

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 289 OF / DE 294	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 03/01/15 INVOICE NO. / NO DE LA FACTURE: 0006215640

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]		000409198459	IMPERIAL OIL		ETHANOL REGULAR GRADE	61.8	.94	55.24		
					02/04/15	WHITECOURT	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
					000409198458	IMPERIAL OIL		ETHANOL REGULAR GRADE	32.8	.80	24.94		
					02/02/15	EDMONTON	AB	GST-HST / TPS-TVH				1.25	
								REF GST-HST / TPS-TVH REF				1.25	
								** REF NO TOT / TOT NO REF **					26.19
								TOTAL / TOTAL			24.94	1.25	26.19
					000409087171	PETRO CANADA		UNLEADED REGULAR GASOLINE	21.0	.86	17.14		
					01/31/15	WHITECOURT	AB	GST-HST / TPS-TVH				.86	
								MISCELLANEOUS	1.0	10.00	10.00		
								GST-HST / TPS-TVH				.50	
								REF GST-HST / TPS-TVH REF				1.36	
								** REF NO TOT / TOT NO REF **					28.50
								TOTAL / TOTAL			27.14	1.36	28.50
					000409198457	IMPERIAL OIL		ETHANOL REGULAR GRADE	62.9	.86	51.44		
					01/30/15	WHITECOURT	AB	GST-HST / TPS-TVH				2.57	
								REF GST-HST / TPS-TVH REF				2.57	
								** REF NO TOT / TOT NO REF **					54.01
								TOTAL / TOTAL			51.44	2.57	54.01
					000409198456	IMPERIAL OIL		ETHANOL REGULAR GRADE	58.6	.82	45.72		
					01/29/15	GUNN	AB	GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.01
								TOTAL / TOTAL			45.72	2.29	48.01
					000409198455	IMPERIAL OIL		ETHANOL REGULAR GRADE	65.8	.86	53.84		
					01/24/15	WHITECOURT	AB	GST-HST / TPS-TVH				2.69	
								REF GST-HST / TPS-TVH REF				2.69	
								** REF NO TOT / TOT NO REF **					56.53
								TOTAL / TOTAL			53.84	2.69	56.53
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	302.9				
								TOT CHARGES / TOT FRAIS			258.32		
								TOT GST-HST / TOT TPS-TVH				12.92	
								UNIT TOTAL / TOT UNITE					271.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1					FUEL QTY / QTE CARB	302.9				
								TOT CHARGES / TOT FRAIS			258.32		
								GST-HST/TPS-TVH				12.92	
								BKDN TOTALS / TOTAUX CODIFICATION					271.24

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 279 OF / DE 283	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 04/01/15 INVOICE NO. / NO DE LA FACTURE: 0006227619

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]		000410925954	PETRO CANADA	UNLEADED REGULAR GASOLINE	54.2	.96	49.52		
					03/03/15	WHITECOURT AB	GST-HST / TPS-TVH				2.48	
							MISCELLANEOUS	1.0	3.81	3.81		
							GST-HST / TPS-TVH				.19	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					56.00
							TOTAL / TOTAL			53.33	2.67	56.00
					000410786870	IMPERIAL OIL	ETHANOL REGULAR GRADE	43.8	.96	40.00		
					02/27/15	WHITECOURT AB	GST-HST / TPS-TVH				2.00	
							REF GST-HST / TPS-TVH REF				2.00	
							** REF NO TOT / TOT NO REF **					42.00
							TOTAL / TOTAL			40.00	2.00	42.00
					000410786869	IMPERIAL OIL	ETHANOL REGULAR GRADE	53.4	.93	47.22		
					02/26/15	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.36	
							REF GST-HST / TPS-TVH REF				2.36	
							** REF NO TOT / TOT NO REF **					49.58
							TOTAL / TOTAL			47.22	2.36	49.58
					000410786868	IMPERIAL OIL	ETHANOL REGULAR GRADE	65.0	.94	58.14		
					02/21/15	WHITECOURT AB	GST-HST / TPS-TVH				2.91	
							REF GST-HST / TPS-TVH REF				2.91	
							** REF NO TOT / TOT NO REF **					61.05
							TOTAL / TOTAL			58.14	2.91	61.05
				0194286	120012509537	LUBE CITY #15	LABOR - LUBRICATE-CHANGE OIL &	1.0	64.98	64.98		
				JG87712	02/21/15	WHITECOURT AB	GST-HST / TPS-TVH				3.50	
							LABOR - DISPOSAL FEES/DISPOSAL	1.0	4.99	4.99		
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.47
							TOTAL / TOTAL			69.97	3.50	73.47
					000410786867	IMPERIAL OIL	ETHANOL REGULAR GRADE	58.9	.94	52.68		
					02/20/15	WHITECOURT AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.31
							TOTAL / TOTAL			52.68	2.63	55.31
					000410786866	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.5	.96	65.28		
					02/17/15	WHITECOURT AB	GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.54
							TOTAL / TOTAL			65.28	3.26	68.54
					000410925953	PETRO CANADA	UNLEADED REGULAR GASOLINE	68.3	.94	61.10		
					02/13/15	WHITECOURT AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.15
							TOTAL / TOTAL			61.10	3.05	64.15

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 280 OF 283 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-87-G. VANDERBURG - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 04/01/15 INVOICE NO. NO DE LA FACTURE 0006227619

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]		000410786865	IMPERIAL OIL		ETHANOL REGULAR GRADE	63.9	.85	51.70		
					02/10/15	NITON JUNCTIO	AB	GST-HST / TPS-TVH				2.59	
								REF GST-HST / TPS-TVH REF				2.59	
								** REF NO TOT / TOT NO REF **					54.29
								TOTAL / TOTAL			51.70	2.59	54.29
					000410786864	IMPERIAL OIL		ETHANOL REGULAR GRADE	53.4	.90	45.73		
					02/08/15	WHITECOURT	AB	GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.02
								TOTAL / TOTAL			45.73	2.29	48.02
					000410786863	IMPERIAL OIL		ETHANOL REGULAR GRADE	62.3	.90	53.33		
					02/06/15	WHITECOURT	AB	GST-HST / TPS-TVH				2.67	
								REF GST-HST / TPS-TVH REF				2.67	
								** REF NO TOT / TOT NO REF **					56.00
								TOTAL / TOTAL			53.33	2.67	56.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	594.7				
								TOT CHARGES / TOT FRAIS			598.48		
								TOT GST-HST / TOT TPS-TVH				29.93	
								UNIT TOTAL / TOT UNITE					628.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1					FUEL QTY / QTE CARB	594.7				
								TOT CHARGES / TOT FRAIS			598.48		
								GST-HST/TPS-TVH				29.93	
								BKDN TOTALS / TOTAUX CODIFICATION					628.41

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	Membership Number	Date
G VANDERBURG MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	December 16, 2014

2829

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

Statement includes payments and charges received by December 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for G VANDERBURG MLA

[redacted]

		Amount $
November 17	IMPARK00020004U EDMONTON Goods or Services	12.00
November 18	C209 DIAMOND PARKING EDMONTON Goods or Services	12.00
December 1	C209 DIAMOND PARKING EDMONTON Goods or Services	12.00
December 7	IMPARK00020373U EDMONTON Goods or Services	4.00
December 8	C209 DIAMOND PARKING EDMONTON Goods or Services	14.00
December 15	IMPARK00020308A EDMONTON Goods or Services	20.00

[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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

000251

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]

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
XXXX-XXXXX[redacted]

Date
March 18, 2015

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any	New Balance $
0.00	-	0.00	+	[redacted]	

Statement includes payments and charges received by March 18, 2015

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

Card XXXX-XXXX[redacted]

			Amount $
March 17	**IMPARK00020001U** Goods or Services	**EDMONTON**	**21.00**
Total New Transactions for G VANDERBURG MLA			**21.00**

[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

Membership Number [redacted]		
	Amount Due $ 21.00	Amount Paid $

[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]

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

10-20-14

George Vanderburg	Folio No. :	Room No. : **417**
[redacted]	A/R Number :	Arrival : **10-19-14**
	Group Code :	Departure : **10-20-14**
	Company :	Conf. No. : [redacted]
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : **1 of 1**

Date	Description	Charges	Credits
10-19-14	Room Charge	126.65	
10-19-14	DMF 3%	3.80	
10-19-14	Tourism Levy 4%	5.22	
10-19-14	GST 5%	6.52	
10-20-14	Master Card		142.19
	As a Wyndham Rewards member you could have earned 1267 points for this stay. **Total**	**142.19**	**142.19**
	Balance	**0.00**	

Guest Signature: ______________________________

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

Sandman
HOTELS | INNS | SUITES

Sandman Hotel Calgary City-Centre
888 7th Avenue SW
Calgary, Alberta T2P 3J3
Tel:403.237.8626 Fax:403.290.1238
www.sandmanhotels.com
PROPERTY: 01-026 Invoice #: 932807 Description: Guest Folio

JAN 23 2015

Page: 1

Mail To: Vanderbeurg

Res. No.: [redacted]
Arrive: 05/10/2014 08:26pm
Depart: 06/10/2014 11:00am
Room: kngn 1202

Group:
Guest: George Vanderbeurg
Bill To: Vanderbeurg

ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
05/10/2014	Room Revenue	cgy-1202	155.00
05/10/2014	Destination Marketing Fee	cgy-1202	4.65
05/10/2014	GST	cgy-1202	7.98
05/10/2014	Provincial Tourism Levy	cgy-1202	6.39
		Balance:	174.02

Bill To: Vanderbeurg

Total GST: 7.98
Total GST-Incidental: .00
GST Registration # 12176 7065 RT0001

Signature

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: December **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	☒	☐	☐	8.76	0.44	9.20
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
8	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
9	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
11	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
24		[redacted]	☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$186.76	$9.34	$196.10

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

Jan 28/15
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: January **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16		[redacted]	☐	☐	☐			
17		[redacted]	☐	☐	☐			
18		[redacted]	☐	☐	☐			
19		[redacted]	☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
27	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
28	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
29	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$85.57	$4.28	$89.85

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.

Geo VanderBurg

Member Signature

February 4, 2015

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: February **Year:** 2015 **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.	Edmonton	☒	☐	☒	28.52	1.43	29.95
3	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
4	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
10		[redacted]	☐	☐	☐			
11		[redacted]	☐	☐	☐			
12		[redacted]	☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
18	60 km from Perm. Res.	Niton Junction	☐	☒	☐	11.05	0.55	11.60
19	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
24	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
25	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
26	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$281.10	$14.05	$295.15

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

March 2, 2015

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: March **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
6	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
10	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
11	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
12	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
13	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
17	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
18	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
19	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
20	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
21		[redacted]	☐	☐	☐			
22		[redacted]	☐	☐	☐			
23	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
24	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
25	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
26	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
27		[redacted]	☐	☐	☐			
28		[redacted]	☐	☐	☐			
29		[redacted]	☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☐	☐	☒	19.76	0.99	20.75
31	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
			Grand Total			$261.19	$13.06	$274.25

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

March 31. 2015

Date

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 concern.

60.90

****

CHECK # 845433 DATE 1/28/15
TABLE # 15 TIME 7:14PM

-- DINING : Holly M --

ITEMS ORDERED	AMOUNT
1 10OZ PRIME RIB	26.00
1 8 OZ SIR/OSCAR	32.00
[redacted]	
1 TABLE BREAD 4PCS	0.00

****

SUBTOTAL [redacted]
GST

60.90

TOTAL DUE [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:

Elected officials Luncheon Meeting

THE ROYAL CANADIAN LEGION
MAYERTHORPE BRANCH #126
BOX 426, MAYERTHORPE, ALBERTA
T0E 1N0

OUR NUMBER 250208
DATE March 27/15.
CUSTOMER'S ORDER G.S.T.#R129461356

SOLD TO MLA.
ADDRESS George VanderBurg
Budget Meeting with

SHIP TO
ADDRESS
Muni leaders + school boards.

TAX REG. NO | SALESPERSON | FOB | TERMS | VIA

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Hall Rental.		[redacted]
50	Lunch.	15 00	750 00.
	Thank-you		
			[redacted]
	Gratuity → Tip.		112.50
	GST. ~~TOTAL~~		47.50
			[redacted]

Blueline DC32

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. R865539332
WHITECOURT, AB.
(780)778-5055

108 HARTD

Tbl 24/1 Chk 7210 Gst 1
Mar14'15 10:12AM

1	BCKBCN /EGG REG	10.99
2	COFFEE /TEA @ 1.90	3.80
	Food	14.79
	GST	0.74
	Amount Due	15.53

HAVE A HAPPY DAY !!