LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Whitecourt-Ste. Anne - George VanderBurg
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$677.92	$677.92
MLA Parking Cap - $			
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF			
Special Trips (5 trips per year) - NF			
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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

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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 - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/15 INVOICE NO. / NO DE LA FACTURE: 0006239316

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]		000412347459	IMPERIAL OIL		ETHANOL REGULAR GRADE	68.4	1.04	67.64		
					04/01/15	WHITECOURT	AB	GST-HST / TPS-TVH				3.38	
								REF GST-HST / TPS-TVH REF				3.38	
								** REF NO TOT / TOT NO REF **					71.02
								TOTAL / TOTAL			67.64	3.38	71.02
					000412347458	IMPERIAL OIL		ETHANOL REGULAR GRADE	65.2	.90	55.84		
					03/27/15	EDMONTON	AB	GST-HST / TPS-TVH				2.79	
								CAR WASH	1.0	10.49	10.49		
								GST-HST / TPS-TVH				.52	
								REF GST-HST / TPS-TVH REF				3.31	
								** REF NO TOT / TOT NO REF **					69.64
								TOTAL / TOTAL			66.33	3.31	69.64
				0120818	120012582926	LUBE CITY - HEAD OFF		LUB OIL FILTR/PREVENT MAINTENA	1.0	73.97	73.97		
				JN88893	03/27/15	EDMONTON	AB	GST-HST / TPS-TVH				3.95	
								DISPOSAL FEES/DISPOSAL FEE/DIS	1.0	4.99	4.99		
								REF GST-HST / TPS-TVH REF				3.95	
								** REF NO TOT / TOT NO REF **					82.91
								TOTAL / TOTAL			78.96	3.95	82.91
					000412702950	PETRO CANADA		UNLEADED REGULAR GASOLINE	58.6	1.00	55.71		
					03/21/15	WHITECOURT	AB	GST-HST / TPS-TVH				2.79	
								REF GST-HST / TPS-TVH REF				2.79	
								** REF NO TOT / TOT NO REF **					58.50
								TOTAL / TOTAL			55.71	2.79	58.50
					000412347457	IMPERIAL OIL		ETHANOL REGULAR GRADE	71.6	1.00	68.10		
					03/20/15	WHITECOURT	AB	GST-HST / TPS-TVH				3.41	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.51
								TOTAL / TOTAL			68.10	3.41	71.51
					000412347456	IMPERIAL OIL		ETHANOL REGULAR GRADE	64.4	.98	60.02		
					03/13/15	WHITECOURT	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.02
								TOTAL / TOTAL			60.02	3.00	63.02
					000412347455	IMPERIAL OIL		ETHANOL REGULAR GRADE	60.4	.92	52.90		
					03/09/15	ALBERTA BEACH	AB	GST-HST / TPS-TVH				2.64	
								REF GST-HST / TPS-TVH REF				2.64	
								** REF NO TOT / TOT NO REF **					55.54
								TOTAL / TOTAL			52.90	2.64	55.54
					000412347454	IMPERIAL OIL		ETHANOL REGULAR GRADE	54.8	.91	47.72		
					03/06/15	RED DEER	AB	GST-HST / TPS-TVH				2.39	
								REF GST-HST / TPS-TVH REF				2.39	
								** REF NO TOT / TOT NO REF **					50.11
								TOTAL / TOTAL			47.72	2.39	50.11

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	05/01/15
INVOICE NO. / NO DE LA FACTURE	0006239316

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]		000412347453 03/05/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	29.2	.97	26.97		
							GST-HST / TPS-TVH				1.35	
							CAR WASH	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.71
							TOTAL / TOTAL			34.96	1.75	36.71
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	472.6				
							TOT CHARGES / TOT FRAIS			532.34		
							TOT GST-HST / TOT TPS-TVH				26.62	
							UNIT TOTAL / TOT UNITE					558.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	472.6				
							TOT CHARGES / TOT FRAIS			532.34		
							GST-HST/TPS-TVH				26.62	
							BKDN TOTALS / TOTAUX CODIFICATION					558.96

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 - 136 OF / DE 140	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: 06/01/15 INVOICE NO. / NO DE LA FACTURE: 0006253083

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]		000414576872 04/06/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	52.8	.92	46.50		
							GST-HST / TPS-TVH				2.32	
							REF GST-HST / TPS-TVH REF				2.32	
							** REF NO TOT / TOT NO REF **					48.82
							TOTAL / TOTAL			46.50	2.32	48.82
					000414576871 04/05/15	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	27.8	1.04	27.54		
							GST-HST / TPS-TVH				1.38	
							REF GST-HST / TPS-TVH REF				1.38	
							** REF NO TOT / TOT NO REF **					28.92
							TOTAL / TOTAL			27.54	1.38	28.92
					000414576870 04/02/15	IMPERIAL OIL WHITECOURT AB	ETHANOL REGULAR GRADE	72.3	1.04	71.54		
							GST-HST / TPS-TVH				3.58	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.12
							TOTAL / TOTAL			71.54	3.58	75.12
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	152.9				
							TOT CHARGES / TOT FRAIS			145.58		
							TOT GST-HST / TOT TPS-TVH				7.28	
							UNIT TOTAL / TOT UNITE					152.86
	BKDN TOTALS / TOTAUX CODIFICATION 01-87	UNITS / VEHIC	1				FUEL QTY / QTE CARB	152.9				
							TOT CHARGES / TOT FRAIS			145.58		
							GST-HST/TPS-TVH				7.28	
							BKDN TOTALS / TOTAUX CODIFICATION					152.86

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