LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Peace River - Hon. Frank Oberle
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$3,138.20	$3,138.20
Member Parking - $	$900.00	$45.00	$45.00
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$400.16	$400.16
Taxi, Bus Travel - $		$66.52	$66.52
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$223.94	$223.94
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	10,420	10,420
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		4.0	4.0
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	2.0
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 - 257 OF 289 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	05/01/14
INVOICE NO. NO DE LA FACTURE	0006106822

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]	OBERLE		[redacted]		000392259277	HUSKY OIL		ETHANOL BLEND	49.6	1.23	58.16		
					04/13/14	WHITECOURT	AB	GST-HST / TPS-TVH				2.91	
								MISCELLANEOUS	1.0	16.54	16.54		
								GST-HST / TPS-TVH				.72	
								REF GST-HST / TPS-TVH REF				3.63	
								** REF NO TOT / TOT NO REF **					78.33
								SUBTOTAL / SOUS TOT			74.70	3.63	78.33
								DISCOUNT / RABAIS			.50-		.50-
								TOTAL / TOTAL			74.20		77.83
					000392318087	PETRO CANADA		UNLEADED REGULAR GASOLINE	100.1	1.13	107.62		
					04/07/14	EDMONTON	AB	GST-HST / TPS-TVH				5.38	
								REF GST-HST / TPS-TVH REF				5.38	
								** REF NO TOT / TOT NO REF **					113.00
								TOTAL / TOTAL			107.62	5.38	113.00
					000392318086	PETRO CANADA		UNLEADED REGULAR GASOLINE	85.3	1.15	93.34		
					03/29/14	EDMONTON	AB	GST-HST / TPS-TVH				4.67	
								REF GST-HST / TPS-TVH REF				4.67	
								** REF NO TOT / TOT NO REF **					98.01
								TOTAL / TOTAL			93.34	4.67	98.01
					000392248158	HUSKY OIL		MISCELLANEOUS	1.0	16.54	16.54		
					03/25/14	WHITECOURT	AB	GST-HST / TPS-TVH				.79	
								REF GST-HST / TPS-TVH REF				.79	
								** REF NO TOT / TOT NO REF **					17.33
								TOTAL / TOTAL			16.54	.79	17.33
					000392000660	FASGAS		UNLEADED REGULAR GASOLINE	106.6	1.23	124.76		
					03/24/14	PEACE RIVER	AB	GST-HST / TPS-TVH				6.24	
								REF GST-HST / TPS-TVH REF				6.24	
								** REF NO TOT / TOT NO REF **					131.00
								SUBTOTAL / SOUS TOT			124.76	6.24	131.00
								DISCOUNT / RABAIS			1.25-		1.25-
								TOTAL / TOTAL			123.51		129.75
					000392002809	FASGAS		UNLEADED REGULAR GASOLINE	95.2	1.24	112.38		
					03/21/14	MANNING	AB	GST-HST / TPS-TVH				5.62	
								REF GST-HST / TPS-TVH REF				5.62	
								** REF NO TOT / TOT NO REF **					118.00
								SUBTOTAL / SOUS TOT			112.38	5.62	118.00
								DISCOUNT / RABAIS			1.12-		1.12-
								TOTAL / TOTAL			111.26		116.88
				0132701	120011703896	PEACE RIVER FORD		LABOR - LUBRICATE-CHANGE OIL &	1.0	64.95	64.95		
				IK92146	03/20/14	PEACE RIVER	AB	GST-HST / TPS-TVH				3.25	
								REF GST-HST / TPS-TVH REF				3.25	
								** REF NO TOT / TOT NO REF **					68.20
								TOTAL / TOTAL			64.95	3.25	68.20
					000392318085	PETRO CANADA		UNLEADED REGULAR GASOLINE	39.1	1.13	41.90		

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 - 258 OF 289 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/14 INVOICE NO. NO DE LA FACTURE 0006106822

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]	OBERLE		[redacted]		03/19/14	EDMONTON	AB	GST-HST / TPS-TVH				2.10	
								REF GST-HST / TPS-TVH REF				2.10	
								** REF NO TOT / TOT NO REF **					44.00
								TOTAL / TOTAL			41.90	2.10	44.00
					000392242559	HUSKY OIL		ETHANOL BLEND	48.0	1.21	55.30		
					03/16/14	WHITECOURT	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					58.00
								SUBTOTAL / SOUS TOT			55.30	2.70	58.00
								DISCOUNT / RABAIS			.48-		.48-
								TOTAL / TOTAL			54.82		57.52
					000392242561	HUSKY OIL		MISCELLANEOUS	1.0	16.54	16.54		
					03/16/14	WHITECOURT	AB	GST-HST / TPS-TVH				.79	
								REF GST-HST / TPS-TVH REF				.79	
								** REF NO TOT / TOT NO REF **					17.33
								TOTAL / TOTAL			16.54	.79	17.33
					000392000659	FASGAS		UNLEADED REGULAR GASOLINE	107.5	1.22	124.76		
					03/15/14	PEACE RIVER	AB	GST-HST / TPS-TVH				6.24	
								REF GST-HST / TPS-TVH REF				6.24	
								** REF NO TOT / TOT NO REF **					131.00
								SUBTOTAL / SOUS TOT			124.76	6.24	131.00
								DISCOUNT / RABAIS			1.25-		1.25-
								TOTAL / TOTAL			123.51		129.75
					000392002808	FASGAS		UNLEADED REGULAR GASOLINE	92.8	1.24	109.52		
					03/14/14	MANNING	AB	GST-HST / TPS-TVH				5.48	
								REF GST-HST / TPS-TVH REF				5.48	
								** REF NO TOT / TOT NO REF **					115.00
								SUBTOTAL / SOUS TOT			109.52	5.48	115.00
								DISCOUNT / RABAIS			1.10-		1.10-
								TOTAL / TOTAL			108.42		113.90
					000392000658	FASGAS		UNLEADED REGULAR GASOLINE	55.8	1.22	64.84		
					03/08/14	PEACE RIVER	AB	GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					68.08
								SUBTOTAL / SOUS TOT			64.84	3.24	68.08
								DISCOUNT / RABAIS			.65-		.65-
								TOTAL / TOTAL			64.19		67.43
					000392000661	FASGAS		UNLEADED REGULAR GASOLINE	53.0	1.19	60.02		
					03/01/14	PEACE RIVER	AB	GST-HST / TPS-TVH				3.00	
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					63.02
								SUBTOTAL / SOUS TOT			60.02	3.00	63.02
								DISCOUNT / RABAIS			.60-		.60-
								TOTAL / TOTAL			59.42		62.42

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 - 259 OF 289 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 05/01/14 INVOICE NO. NO DE LA FACTURE 0006106822

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]	OBERLE		[redacted]	UNITE			FUEL QTY / QTE CARB	833.0				
							TOT CHARGES / TOT FRAIS			1,067.17		
							TOT GST-HST / TOT TPS-TVH				53.13	
							UNIT TOTAL / TOT UNITE					1,120.30
							DISCOUNT / RABAIS					6.95-
							TOTAL / TOTAL					1,113.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC		1			FUEL QTY / QTE CARB	833.0				
							TOT CHARGES / TOT FRAIS			1,067.17		
							GST-HST/TPS-TVH				53.13	
							BKDN TOTALS / TOTAUX CODIFICATION					1,120.30
							DISCOUNT / RABAIS					6.95-
							TOTAL / TOTAL					1,113.35

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 - 265 OF DE 298	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 06/01/14 INVOICE NO. / NO DE LA FACTURE: 0006116918

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]F	OBERLE		[redacted]		000393739343	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	75.8	1.32	95.24		
					05/12/14	VALLEYV EW	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
					000394312004	HUSKY OIL		ETHANOL BLEND	70.1	1.27	84.85		
					05/12/14	WHITECOURT	AB	GST-HST / TPS-TVH				4.24	
								MISCELLANEOUS	1.0	16.54	16.54		
								GST-HST / TPS-TVH				.70	
								REF GST-HST / TPS-TVH REF				4.94	
								** REF NO TOT / TOT NO REF **					106.33
								SUBTOTAL / SOUS TOT			101.39	4.94	106.33
								DISCOUNT / RABAIS			.70-		.70-
								TOTAL / TOTAL			100.69		105.63
					000393898952	PETRO CANADA		UNLEADED REGULAR GASOLINE	69.0	1.19	78.10		
					05/04/14	EDMONTON	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
					000393562915	IMPERIAL OIL		ETHANOL REGULAR GRADE	46.6	1.31	58.10		
					05/02/14	HIGH LEVEL	AB	GST-HST / TPS-TVH				2.90	
								REF GST-HST / TPS-TVH REF				2.90	
								** REF NO TOT / TOT NO REF **					61.00
								TOTAL / TOTAL			58.10	2.90	61.00
					000393898951	PETRO CANADA		UNLEADED REGULAR GASOLINE	87.5	1.19	99.05		
					05/01/14	EDMONTON	AB	GST-HST / TPS-TVH				4.95	
								REF GST-HST / TPS-TVH REF				4.95	
								** REF NO TOT / TOT NO REF **					104.00
								TOTAL / TOTAL			99.05	4.95	104.00
					000393448648	FASGAS		UNLEADED REGULAR GASOLINE	68.6	1.27	82.86		
					04/26/14	PEACE RIVER	AB	GST-HST / TPS-TVH				4.14	
								REF GST-HST / TPS-TVH REF				4.14	
								** REF NO TOT / TOT NO REF **					87.00
								SUBTOTAL / SOUS TOT			82.86	4.14	87.00
								DISCOUNT / RABAIS			.83-		.83-
								TOTAL / TOTAL			82.03		86.17
					000393448647	FASGAS		UNLEADED REGULAR GASOLINE	46.5	1.27	56.19		
					04/24/14	PEACE RIVER	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.00
								SUBTOTAL / SOUS TOT			56.19	2.81	59.00
								DISCOUNT / RABAIS			.56-		.56-
								TOTAL / TOTAL			55.63		58.44
					000393898950	PETRO CANADA		UNLEADED REGULAR GASOLINE	56.1	1.16	61.90		

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 - 266 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 06/01/14 INVOICE NO. / NO DE LA FACTURE: 0006116918

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]	F OBERLE		[redacted]		04/21/14	EDMONTON AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.00
							TOTAL / TOTAL			61.90	3.10	65.00
					000393448646	FASGAS	UNLEADED REGULAR GASOLINE	105.7	1.25	125.71		
					04/11/14	PEACE RIVER AB	GST-HST / TPS-TVH				6.29	
							REF GST-HST / TPS-TVH REF				6.29	
							** REF NO TOT / TOT NO REF **					132.00
							SUBTOTAL / SOUS TOT			125.71	6.29	132.00
							DISCOUNT / RABAIS			1.26-		1.26-
							TOTAL / TOTAL			124.45		130.74
					000393562914	IMPERIAL OIL	ETHANOL REGULAR GRADE	89.8	1.27	108.57		
					04/05/14	HIGH LEVEL AB	GST-HST / TPS-TVH				5.43	
							REF GST-HST / TPS-TVH REF				5.43	
							** REF NO TOT / TOT NO REF **					114.00
							TOTAL / TOTAL			108.57	5.43	114.00
					000393448645	FASGAS	UNLEADED REGULAR GASOLINE	87.9	1.23	102.86		
					04/01/14	PEACE RIVER AB	GST-HST / TPS-TVH				5.14	
							REF GST-HST / TPS-TVH REF				5.14	
							** REF NO TOT / TOT NO REF **					108.00
							SUBTOTAL / SOUS TOT			102.86	5.14	108.00
							DISCOUNT / RABAIS			1.03-		1.03-
							TOTAL / TOTAL			101.83		106.97
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	803.6				
							TOT CHARGES / TOT FRAIS			969.97		
							TOT GST-HST / TOT TPS-TVH				48.36	
							UNIT TOTAL / TOT UNITE					1,018.33
							DISCOUNT / RABAIS					4.38-
							TOTAL / TOTAL					1,013.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC	1				FUEL QTY / QTE CARB	803.6				
							TOT CHARGES / TOT FRAIS			969.97		
							GST-HST/TPS-TVH				48.36	
							BKDN TOTALS / TOTAUX CODIFICATION					1,018.33
							DISCOUNT / RABAIS					4.38-
							TOTAL / TOTAL					1,013.95

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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	
PAGE - 254 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/14 INVOICE NO. / NO DE LA FACTURE 0006126578

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]	F OBERLE		[redacted]		000395539200	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.4	1.25	50.48		
					06/13/14	SLAVE LAKE AB	GST-HST / TPS-TVH				2.52	
							MISCELLANEOUS	1.0	11.00	11.00		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.55
							TOTAL / TOTAL			61.48	3.07	64.55
					000395676337	HUSKY OIL	ETHANOL BLEND	51.2	1.27	61.97		
					06/03/14	WHITECOURT AB	GST-HST / TPS-TVH				3.03	
							REF GST-HST / TPS-TVH REF				3.03	
							** REF NO TOT / TOT NO REF **					65.00
							SUBTOTAL / SOUS TOT			61.97	3.03	65.00
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			61.46		64.49
					000395432297	IMPERIAL OIL	ETHANOL REGULAR GRADE	57.2	1.24	67.45		
					06/01/14	WESTLOCK AB	GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	
							** REF NO TOT / TOT NO REF **					70.82
							TOTAL / TOTAL			67.45	3.37	70.82
					000394752556	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	80.1	1.25	95.24		
					05/30/14	SLAVE LAKE 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
					000395554413	PETRO CANADA	UNLEADED REGULAR GASOLINE	98.3	1.13	105.71		
					05/25/14	EDMONTON AB	GST-HST / TPS-TVH				5.29	
							REF GST-HST / TPS-TVH REF				5.29	
							** REF NO TOT / TOT NO REF **					111.00
							TOTAL / TOTAL			105.71	5.29	111.00
					000395134575	FASGAS	UNLEADED REGULAR GASOLINE	94.6	1.25	112.57		
					05/21/14	PEACE RIVER AB	GST-HST / TPS-TVH				5.63	
							REF GST-HST / TPS-TVH REF				5.63	
							** REF NO TOT / TOT NO REF **					118.20
							SUBTOTAL / SOUS TOT			112.57	5.63	118.20
							DISCOUNT / RABAIS			1.13-		1.13-
							TOTAL / TOTAL			111.44		117.07
					000395134574	FASGAS	UNLEADED REGULAR GASOLINE	111.1	1.27	134.29		
					05/15/14	PEACE RIVER AB	GST-HST / TPS-TVH				6.71	
							REF GST-HST / TPS-TVH REF				6.71	
							** REF NO TOT / TOT NO REF **					141.00
							SUBTOTAL / SOUS TOT			134.29	6.71	141.00
							DISCOUNT / RABAIS			1.34-		1.34-
							TOTAL / TOTAL			132.95		139.66
					000395134573	FASGAS	UNLEADED REGULAR GASOLINE	34.7	1.27	41.90		

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 255 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/14 INVOICE NO. / NO DE LA FACTURE 0006126578

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]	F OBERLE		[redacted]		05/11/14	PEACE RIVER AB	GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.00
							SUBTOTAL / SOUS TOT			41.90	2.10	44.00
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			41.48		43.58
					000395432296	IMPERIAL OIL	ETHANOL REGULAR GRADE	48.0	1.31	59.84		
					05/10/14	HIGH LEVEL AB	GST-HST / TPS-TVH				2.99	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.83
							TOTAL / TOTAL			59.84	2.99	62.83
					000395134572	FASGAS	UNLEADED REGULAR GASOLINE	90.2	1.27	109.05		
					05/09/14	PEACE RIVER AB	GST-HST / TPS-TVH				5.45	
							REF GST-HST / TPS-TVH REF				5.45	
							** REF NO TOT / TOT NO REF **					114.50
							SUBTOTAL / SOUS TOT			109.05	5.45	114.50
							DISCOUNT / RABAIS			1.09-		1.09-
							TOTAL / TOTAL			107.96		113.41
					000395134571	FASGAS	UNLEADED REGULAR GASOLINE	37.8	1.27	45.71		
					05/03/14	PEACE RIVER AB	GST-HST / TPS-TVH				2.29	
							REF GST-HST / TPS-TVH REF				2.29	
							** REF NO TOT / TOT NO REF **					48.00
							SUBTOTAL / SOUS TOT			45.71	2.29	48.00
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			45.25		47.54
					000395134570	FASGAS	UNLEADED REGULAR GASOLINE	73.6	1.27	88.90		
					05/02/14	PEACE RIVER AB	GST-HST / TPS-TVH				4.45	
							REF GST-HST / TPS-TVH REF				4.45	
							** REF NO TOT / TOT NO REF **					93.35
							SUBTOTAL / SOUS TOT			88.90	4.45	93.35
							DISCOUNT / RABAIS			.89-		.89-
							TOTAL / TOTAL			88.01		92.46
				0095188	120011813730	PEACE RIVER FORD	LABOR - DISPOSAL FEES/DISPOSAL	1.0	5.00	5.00		
				IN57507	08/20/13	PEACE RIVER AB	GST-HST / TPS-TVH				3.00	
							LUBRICATE-CHANGE OIL & FILTER/	1.0	29.81	29.81		
							LABOR - LUBRICATE-CHANGE OIL &	1.0	25.14	25.14		
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					62.95
							TOTAL / TOTAL			59.95	3.00	62.95
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	819.2				
							TOT CHARGES / TOT FRAIS			1,044.06		
							TOT GST-HST / TOT TPS-TVH				52.14	
							UNIT TOTAL / TOT UNITE					1,096.20
							DISCOUNT / RABAIS					5.84-
							TOTAL / TOTAL					1,090.36

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 256 OF / DE 288	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/14 INVOICE NO. / NO DE LA FACTURE: 0006126578

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 01-74			1			FUEL QTY / QTE CARB	819.2				
							TOT CHARGES / TOT FRAIS			1,044.06		
							GST-HST/TPS-TVH				52.14	
							BKDN TOTALS / TOTAUX CODIFICATION					1,096.20
							DISCOUNT / RABAIS					5.84-
							TOTAL / TOTAL					1,090.36

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Frank Oberle

Claimant Name: Andrea Lagace

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Washed vehicle to meet with constituents

Cupid's Car Wash & Detail Centre
7303 Gateway Blvd
Edmonton, Alberta T6E 4A9
780-439-5664

Cashier: 1003 Tran: Sale
Register #: 2 Receipt #: 309440
Sat Mar 29 2014 09:50:27

"over" size	2.00
1 Works Wash	55.00

Subtotal	57.00
Taxable	57.00
Non-Taxable	0.00
G.S.T.	2.85
Total	59.85
Debit	59.85
Change	0.00

cash

3/29/14
G.S.T.# 877413294
COME BACK BEFORE4/05/14 AND GET $3.00 OFF YOUR NEXT WASH (max. discount)

CUPIDS CAR WASH
7303 - GATEWAY BLVD
EDMONTON, AB T6E4A9
7804395664

DEBIT SALE

MID: 5647999
TID: 004 REF#: 00000008
Batch #: 003 RRN: 00000006
03/29/14 09:50:11
APPR [redacted]
Trace: [redacted]
DEBIT/CHEQUING
[redacted]

AMOUNT **$59.85**

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 78 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Frank Oberle

Claimant Name: Andrea Lagace

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parked at airport

PARKING RECEIPT

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM

FEB 05, 2014

Purchase Date/Time: 09:35am Feb 05, 2014

Total Parking: $45.00
Total Federal: $2.25
Total Due: $47.25

Rate: DAILY MAX
Payment Type: Card

Ticket #: 90074231
S/N #: 500013240932
Setting: Lot 175
Mach Name: Lot 175-1

[redacted]

[redacted]

GST REG #102466000

BW PLUS MIRAGE HOTEL & RESORT
9616 Highway 58
High Level, AB T0H 1Z0

(780) 821-1000
INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

Best Western PLUS

C/O 05/10/2014 05:53 AM DH2
Loyalty Club: [redacted] Gcci

Room # 205-A

Conf # 47228
Arrival 05/09/14
Departure 05/10/14

Registered To:
Oberle, Frank
[redacted]

Room Type EXEC-1
Guests 2 / 0

Payment Acct [redacted]

Posting	Oper	AcctCo	Description	From	Reference	Amount
05/09/14	DH2	RC	ROOM CHRG REVENUE			$184.99
05/09/14	DH2	9	TOURISUM LEVY			$7.40
05/09/14	DH2	91	GST			$9.25
05/09/14	DH2	93	Tourism Improvement Fee			$5.55
05/09/14	DH2	ES	Eco-Stay Sur-Charge			$2.00
05/09/14	DH2	9	TOURISUM LEVY			$0.08
05/09/14	DH2	91	GST			$0.10
05/09/14	DH2	93	Tourism Improvement Fee			$0.06
05/10/14	DH2	MC	PAYMENT MC			$209.43-

Balance Due	$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY
FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF $250.00

G.S.T.# RT881518518

EACH BEST WESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature

THE MIRAGE HOTEL & RESORT
9616 HIGHWAY 58
HIGH LEVEL AB T0H 1Z0
780-821-1000

TERM ID: I4196563 BATCH#: 3
EMPLOYEE ID: 8 SHIFT#: 0

Completion
INV#: 000002666
MCARD Ch
SEQ#:37500100100
Application Label: Interac
AID:A0000000041010
TVR:00 00 00 80 00
TSI:E8 00
[redacted]
Total:CAD$ 209.43

BW PLUS MIRAGE HOTEL & RESORT
9616 Highway 58
High Level, AB   T0H 1Z0

(780) 821-1000
INFO@BESTWESTERNHIGHLEVEL.COM
WWW.BESTWESTERNHIGHLEVEL.COM

C/O 04/06/2014 08:00 AM AC
Loyalty Club: 6006637378107908 Gcci

Registered To:
Oberle, Frank
[redacted]

(780) 624-4298

Room #	206-A
Conf #	49136
Arrival	04/05/14
Departure	04/06/14
Room Type	EXEC-1
Guests	2 / 0
Payment Acct	[redacted]

Posting	Oper	AcctCo	Description	From	Reference	Amount
[redacted]						
04/05/14	DH2	RC	ROOM CHRG REVENUE			$184.99
04/05/14	DH2	9	TOURISUM LEVY			$7.40
04/05/14	DH2	91	GST			$9.25
04/05/14	DH2	93	Tourism Improvement Fee			$5.55
04/05/14	DH2	ES	Eco-Stay Sur-Charge			$2.00
04/05/14	DH2	9	TOURISUM LEVY			$0.08
04/05/14	DH2	91	GST			$0.10
04/05/14	DH2	93	Tourism Improvement Fee			$0.06
04/06/14	AC	MC	PAYMENT MC			$243.81-

Balance Due	$0.00

[redacted]

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY
FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

EACH UNREGISTERED PERSON OR PET IN THE ROOM HAS A PENALTY OF $250.00

G.S.T.# RT881518518

EACH BEST WESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED

Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Frank

Claimant Name: Oberle

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Taxi Fare to and from Airport to Meet with Constituent

Purpose:

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id:4502412478262
Item #:1695
MASTERCARD
PURCHASE
Op Id:5551
Card #: [redacted]

AID:A0000000041010

APPROVED

AMOUNT	CAD$44.60
TIP	CAD$8.92
	==========
TOTAL	CAD$53.52

Ref. #: C
[redacted]
Resp. Code: 00
TVR: 4000006000
TSI: E800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2014/05/09 Time: 06:27:02
Response: AUTH [redacted]

CUSTOMER COPY

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
F OBERLE MLA LEGIS ASSEMBLY OF AB	[redacted]	May 17, 2014

New Charges including Delinquency Assessment if any

[redacted]

Statement includes payments and charges received by May 17, 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.

3021

Credit Limit Summary On May 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for F OBERLE MLA — Amount $

[redacted]

May 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	15.87

[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 $	Amount Paid $
	[redacted]	

[redacted]

[redacted]

F OBERLE 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: Frank Oberle

Claimant Name: Frank Oberle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Various Constituents

Purpose:

The Constituency Office has a water cooler with a blue jug of water for when constituents and others attend the office and require water or to make them a coffee or tea. Coffee filters required to make coffee for the constituents and sugar for their coffee.

You're at home here.

CO-OP

WELCOME
TO
PEACE COUNTRY CO-OP
GST # R104119045
BECOME A CO-OP MEMBER TODAY!
ENJOY MEMBERSHIP BENEFITS
FOR ONLY $10

[redacted]

WATER 3GAL RFL	1.89
C/G 8-12 CUP FLTR	2.99 G
ROGERS RAW CUBES	4.49
ROGERS SUGAR CUBES	2.69
BALANCE DUE	12.21
CASH	20.00
CHANGE	7.79

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	2.99	0.15 G

CASHIER NAME: MELODY
C0120 #7438 13:57:09 8APR2014
S00001 R001

CO-OP GASBAR/C-STORE

GAS & DIESEL
PRODUCTS AT
COMPETITIVE PRICES
PLEASE WELCOME THE NEW GENERAL MANAGER
STEPHEN SUVANTO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Frank Oberle

Claimant Name: Frank Oberle

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Town of Peace River and Government officials

Purpose:

Discuss Flood Mitigation Funding Request

FIFEN-DEKEL
7921 CORONET ROAD T6E4N7
EDMONTON AB
21998088

++++ **PURCHASE** ++++

05-06-2014 08:57:17
[redacted] M
Exp Date **/** Card Type MC
Name:

Trace # 800002
FS2199808801
Inv. # 5376 CVD Resp
[redacted] RRN 001170002

Total $203.50

Retain this copy for your records
Customer copy

9197

1130 e.5

Fifendekel
Pie Shop Cafe

Admin 001 - Head Office

7921 Coronet Road NW
Edmonoton, AB T6E 4N7

Invoice

Brenda 7804224144

Invoice Date:	May-06-2014
Invoice Number:	0000009197
Salesperson:	100

Sold To: ZZZ2014
PEACE RIVER CONSTITUTIONAL OFI
RM 512, 10800 97 AVENUE
legislature Bldg

Sold By: 100

Description	Qty		Disc	Total
DELIVERY CHARGE				
	1 @	5.00	0.00 %	5.00
DWICH PLATTER				
	20 @	6.25	0.00 %	125.00
SERT PLATTER DELICIOUS				
	15 @	2.95	0.00 %	44.25
ICE				
	4 @	1.95	0.00 %	7.80
FT DRINKS				
	11 @	1.95	0.00 %	21.45

ems SubTotal: GST exempt $\boxed{203.50}$

GST 10.[illegible]
0.00

Total Due: 213.67

MASTERCARD 213.[illegible]
Change 0.00

Amt. Due (-Change) : 0.00

Please Remit to:

Number of Units Shipped / Received

5

Comments

Thank You
CATERING HOTLINE (780) 465-4444
GST # 13574 8374 RT0001
Printed: 8:54:24AM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Frank Oberle

Claimant Name: Andrea Lagace

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: All constituents & all stakeholders

Purpose:

Replaced kettle (old one fire hazard) & coffee for all constituents and all stakeholders that attend meetings with Mr. Frank Oberle. In addition, soap, toilet paper and paper towels for all constituents and stakeholders that attend meetings with Mr. Frank Oberle.

****
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL MART GIFT CARDS

To enter, please complete a survey about today's store visit at:

http://survey.walmart.ca
****
WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 1068

Your opinion counts
(Le sondage est également offert en français).

Walmart
Supercentre

WAL*MART
9701-78 STREET
PEACE RIVER, AB
780-324-8911
[redacted]
NABOB DARK 006020000116 $8.38 D
[redacted]
REF # 411900281387
TERMINAL # WMTAU900790

04/29/14 13:52:10

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 5
TC# 7347 9795 9851 6023 0935

www.walmart.ca
www.facebook.com/WalmartCanada
04/29/14 13:52:15

CUSTOMER COPY