LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Peace River - Frank Oberle
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,403.95	$8,538.33
Member Parking - $	$900.00	$18.10	$65.96
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$557.44
Taxi, Bus Travel - $		$44.30	$312.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$11.57	$305.58
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	90
Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	16,520	36,390
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	5
Use of a Private Automobile (52 trips per year) - NF	52	9	18
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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Frank Oberle

Claimant Name: Frank Oberle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Washed Vehicle that was used to visit constituents.

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

Cashier: 1003 Tran: Sale
Register #: 2 Receipt #: 323993
Mon Sep 22 2014 12:15:11
Vehicle: [redacted]

"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

9/22/14
G.S.T.# 877413294
COME BACK BEFORE9/29/14 AND GET $3.00
OFF YOUR NEXT WASH (max. discount)

CUPIDS DETAIL CTR
7303 GATEWAY BLVD
EDMONTON, AB T6E 4A9

Merchant ID: 000000003762004
Term ID: 05749302
04072075

Purchase

Transaction Record
Interac
XXXXXXXXXXXX[redacted]
AID: A0000002771010
Entry Method: Chip
Batch#: 000122
09/22/14 12:14:18

Ref#:000002001823
Inv #: 006766 Appr Code: [redacted]
Acct: Chequing
Total: $ 59.85

Customer Copy

Forgot to attach!!
in package.

SEP 2014
LEGISLATIVE ASSEMBLY OFFICE
ALBERTA

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-74-F. OBERLE
- -
- -
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402604294	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	92.1	1.25	109.52		
					10/17/14	PEACE RIVER AB	GST-HST / TPS-TVH				5.48	
							REF GST-HST / TPS-TVH REF				5.48	
							** REF NO TOT / TOT NO REF **					115.00
							TOTAL / TOTAL			109.52	5.48	115.00
					000402489255	PETRO CANADA	UNLEADED REGULAR GASOLINE	45.3	1.10	47.62		
					10/13/14	EDMONTON AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000402417976	HUSKY OIL	ETHANOL BLEND	43.9	1.23	51.48		
					10/05/14	WHITECOURT AB	GST-HST / TPS-TVH				2.57	
							MISCELLANEOUS	1.0	16.54	16.54		
							GST-HST / TPS-TVH				.74	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					71.33
							SUBTOTAL / SOUS TOT			68.02	3.31	71.33
							DISCOUNT / RABAIS			.44-		.44-
							TOTAL / TOTAL			67.58		70.89
					000402489257	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.3	1.17	38.17		
					10/02/14	EDMONTON AB	GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.08
							TOTAL / TOTAL			38.17	1.91	40.08
					000402489256	PETRO CANADA	UNLEADED REGULAR GASOLINE	91.2	1.12	97.14		
					09/28/14	EDMONTON AB	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
					000401924431	FASGAS	UNLEADED REGULAR GASOLINE	57.1	1.21	65.73		
					09/27/14	PEACE RIVER AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.02
							SUBTOTAL / SOUS TOT			65.73	3.29	69.02
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			65.07		68.36
					000401316686	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	78.2	1.28	95.24		
					09/25/14	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
					000401924430	FASGAS	UNLEADED REGULAR GASOLINE	99.8	1.21	114.90		
					09/24/14	PEACE RIVER AB	GST-HST / TPS-TVH				5.75	
							REF GST-HST / TPS-TVH REF				5.75	

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

Element Fleet Management

element

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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-74-F. OBERLE
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 11/01/14
INVOICE NO. / NO DE LA FACTURE 0006166908

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]				** REF NO TOT / TOT NO REF **					120.65
							SUBTOTAL / SOUS TOT			114.90	5.75	120.65
							DISCOUNT / RABAIS			1.15-		1.15-
							TOTAL / TOTAL			113.75		119.50
					000402409395	HUSKY OIL	ETHANOL BLEND	50.5	1.23	59.11		
					09/21/14	WHITECOURT AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					62.00
							SUBTOTAL / SOUS TOT			59.11	2.89	62.00
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			58.60		61.49
					000401924429	FASGAS	UNLEADED REGULAR GASOLINE	87.7	1.21	100.95		
					09/20/14	PEACE RIVER AB	GST-HST / TPS-TVH				5.05	
							REF GST-HST / TPS-TVH REF				5.05	
							** REF NO TOT / TOT NO REF **					106.00
							SUBTOTAL / SOUS TOT			100.95	5.05	106.00
							DISCOUNT / RABAIS			1.01-		1.01-
							TOTAL / TOTAL			99.94		104.99
					000401924428	FASGAS	UNLEADED REGULAR GASOLINE	82.7	1.21	95.24		
					09/12/14	PEACE RIVER AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							SUBTOTAL / SOUS TOT			95.24	4.76	100.00
							DISCOUNT / RABAIS			.95-		.95-
							TOTAL / TOTAL			94.29		99.05
					000402089747	IMPERIAL OIL	ETHANOL REGULAR GRADE	114.9	1.28	140.00		
					09/10/14	MANNING AB	GST-HST / TPS-TVH				7.00	
							REF GST-HST / TPS-TVH REF				7.00	
							** REF NO TOT / TOT NO REF **					147.00
							TOTAL / TOTAL			140.00	7.00	147.00
					000402089746	IMPERIAL OIL	ETHANOL REGULAR GRADE	96.1	1.25	114.29		
					09/08/14	HIGH PRAIRIE AB	GST-HST / TPS-TVH				5.71	
							REF GST-HST / TPS-TVH REF				5.71	
							** REF NO TOT / TOT NO REF **					120.00
							TOTAL / TOTAL			114.29	5.71	120.00
					000401924427	FASGAS	UNLEADED REGULAR GASOLINE	86.0	1.21	99.05		
					09/06/14	PEACE RIVER AB	GST-HST / TPS-TVH				4.95	
							REF GST-HST / TPS-TVH REF				4.95	
							** REF NO TOT / TOT NO REF **					104.00
							SUBTOTAL / SOUS TOT			99.05	4.95	104.00
							DISCOUNT / RABAIS			.99-		.99-
							TOTAL / TOTAL			98.06		103.01
					000401924426	FASGAS	UNLEADED REGULAR GASOLINE	98.4	1.21	113.33		
					09/04/14	PEACE RIVER AB	GST-HST / TPS-TVH				5.67	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 266 OF / DE 296

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-74-F. OBERLE
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]				REF GST-HST / TPS-TVH REF				5.67	
							** REF NO TOT / TOT NO REF **					119.00
							SUBTOTAL / SOUS TOT			113.33	5.67	119.00
							DISCOUNT / RABAIS			1.13-		1.13-
							TOTAL / TOTAL			112.20		117.87
					000401924425 09/02/14	FASGAS PEACE RIVER AB	UNLEADED REGULAR GASOLINE	93.5	1.21	107.62		
							GST-HST / TPS-TVH				5.38	
							REF GST-HST / TPS-TVH REF				5.38	
							** REF NO TOT / TOT NO REF **					113.00
							SUBTOTAL / SOUS TOT			107.62	5.38	113.00
							DISCOUNT / RABAIS			1.08-		1.08-
							TOTAL / TOTAL			106.54		111.92
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	1251.7				
							TOT CHARGES / TOT FRAIS			1,465.93		
							TOT GST-HST / TOT TPS-TVH				73.15	
							UNIT TOTAL / TOT UNITE					1,539.08
							DISCOUNT / RABAIS					7.92-
							TOTAL / TOTAL					1,531.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC	1				FUEL QTY / QTE CARB	1251.7				
							TOT CHARGES / TOT FRAIS			1,465.93		
							GST-HST/TPS-TVH				73.15	
							BKDN TOTALS / TOTAUX CODIFICATION					1,539.08
							DISCOUNT / RABAIS					7.92-
							TOTAL / TOTAL					1,531.16

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 256 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-F. OBERLE - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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]		000404241559	PETRO CANADA	UNLEADED REGULAR GASOLINE	87.8	1.08	90.24		
					11/16/14	CALGARY AB	GST-HST / TPS-TVH				4.51	
							REF GST-HST / TPS-TVH REF				4.51	
							** REF NO TOT / TOT NO REF **					94.75
							TOTAL / TOTAL			90.24	4.51	94.75
					000404218471	HUSKY OIL	ETHANOL BLEND	64.0	1.11	67.70		
					11/11/14	WHITECOURT AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					71.00
							SUBTOTAL / SOUS TOT			67.70	3.30	71.00
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			67.06		70.36
					000404218472	HUSKY OIL	MISCELLANEOUS	1.0	16.54	16.54		
					11/11/14	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
					000404213143	HUSKY OIL	ETHANOL BLEND	45.1	1.11	47.69		
					11/02/14	WHITECOURT AB	GST-HST / TPS-TVH				2.38	
							MISCELLANEOUS	1.0	16.54	16.54		
							GST-HST / TPS-TVH				.73	
							REF GST-HST / TPS-TVH REF				3.11	
							** REF NO TOT / TOT NO REF **					67.34
							SUBTOTAL / SOUS TOT			64.23	3.11	67.34
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			63.78		66.89
					000403775077	FASGAS	UNLEADED REGULAR GASOLINE	63.8	1.16	70.48		
					10/30/14	PEACE RIVER AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					74.00
							SUBTOTAL / SOUS TOT			70.48	3.52	74.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.78		73.30
					000404241558	PETRO CANADA	UNLEADED REGULAR GASOLINE	109.0	1.01	104.76		
					10/28/14	EDMONTON AB	GST-HST / TPS-TVH				5.24	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				5.49	
							** REF NO TOT / TOT NO REF **					115.24
							TOTAL / TOTAL			109.75	5.49	115.24
					000404241557	PETRO CANADA	UNLEADED REGULAR GASOLINE	82.6	1.03	80.95		
					10/24/14	EDMONTON AB	GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					85.00
							TOTAL / TOTAL			80.95	4.05	85.00

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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CLIENT NO. / NO DU CLIENT: [redacted]
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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]		000403775076	FASGAS	UNLEADED REGULAR GASOLINE	60.4	1.21	69.52		
					10/19/14	PEACE RIVER AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.00
							SUBTOTAL / SOUS TOT			69.52	3.48	73.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			68.82		72.30
					000404204390	HUSKY OIL	ETHANOL BLEND	43.3	1.18	48.63		
					10/19/14	WHITECOURT AB	GST-HST / TPS-TVH				2.43	
							MISCELLANEOUS	1.0	16.54	16.54		
							GST-HST / TPS-TVH				.73	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					68.33
							SUBTOTAL / SOUS TOT			65.17	3.16	68.33
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			64.74		67.90
					000404098319	IMPERIAL OIL	ETHANOL REGULAR GRADE	43.3	1.26	51.89		
					10/18/14	HIGH LEVEL AB	GST-HST / TPS-TVH				2.59	
							REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.48
							TOTAL / TOTAL			51.89	2.59	54.48
					000404098318	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	41.2	1.19	46.67		
					10/11/14	CALGARY AB	GST-HST / TPS-TVH				2.33	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.24
							TOTAL / TOTAL			51.66	2.58	54.24
					000403680552	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	40.6	1.13	43.81		
					10/09/14	EDMONTON AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							TOTAL / TOTAL			43.81	2.19	46.00
					000403775075	FASGAS	UNLEADED REGULAR GASOLINE	69.5	1.21	80.03		
					10/04/14	PEACE RIVER AB	GST-HST / TPS-TVH				4.00	
							REF GST-HST / TPS-TVH REF				4.00	
							** REF NO TOT / TOT NO REF **					84.03
							SUBTOTAL / SOUS TOT			80.03	4.00	84.03
							DISCOUNT / RABAIS			.80-		.80-
							TOTAL / TOTAL			79.23		83.23
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	750.6				
							TOT CHARGES / TOT FRAIS			861.97		
							TOT GST-HST / TOT TPS-TVH				42.77	
							UNIT TOTAL / TOT UNITE					904.74
							DISCOUNT / RABAIS					3.72-

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 PAGE - 258 OF 290 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 12/01/14 INVOICE NO. NO DE LA FACTURE 0006177253

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]				TOTAL / TOTAL					901.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-74	UNITS / VEHIC		1			FUEL QTY / QTE CARB	750.6				
							TOT CHARGES / TOT FRAIS			861.97		
							GST-HST/TPS-TVH				42.77	
							BKDN TOTALS / TOTAUX CODIFICATION					904.74
							DISCOUNT / RABAIS					3.72-
							TOTAL / TOTAL					901.02

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: Frank Oberle

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: All Constituents & Stakeholders

Purpose:

Vehicle Wash to attend meetings with constituents and stakeholders.

THE LUBE SHOP
7602 100 AVE
PEACE RIVER AB

CARD [redacted]*****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/10/30
TIME 6560 11:09:15
RECEIPT NUMBER
C84065319-001-058-011-0

PURCHASE
TOTAL
$20.00

Interac
A0000002771010
EFD522FC17DC3285
8000008000-6800
9E97C131D4C9B9A4
8000008000-7800

Cash - Car Wash in Peace River

APPROVED
AUTH# [redacted] 00-001
THANK YOU

CARDHOLDER COPY

SMART WASH
PEACE RIVER

SUPER $20.00

TOTAL = $20.00

Enter The Code

272590 065212

Issued: Thursday 10/30/2014 10:16AM
Good Once During Next 30 Days

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Frank Oberle

Claimant Name: Frank Oberle

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: All Stakeholders and Constituents

Purpose:

Parked Vehicle when visiting/meeting with constituents

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

11:00 PM
OCT 23, 2014

Purchase Date/Time: 04:56pm Oct 23, 2014
Total Parking: $18.10
Total gst: $0.90
Total Due: $19.00
Total Paid: $19.00
Ticket #: 44058071
S/N #: [redacted]
Setting: Lot 1
Mach Name: Meter 1

Rate: $19 - until 11pm
Payment Type: Card

$19 Parking.

Card #****-[redacted]MasterCard
Auth #: [redacted]
GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 11:00pm Oct 23, 2014
Purchase Date/Time: 04:56pm Oct 23, 2014
Total Parking: $18.10
Total gst: $0.90
Total Due: $19.00
Total Paid: $19.00
Ticket #: 44058071
Setting: Lot 1
Mach Name: Meter 1

Rate: $19 - until 11pm
Payment Type: Card

Card #****[redacted]MasterCard
Auth #[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	Membership Number	Date
F OBERLE MLA LEGIS ASSEMBLY OF AB	XXXX-XXXX[redacted]	October 16, 2014

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

Statement includes payments and charges received by October 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 F OBERLE MLA — Amount $

Card XXXX-XXXXX[redacted]

[redacted]

September 23	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**46.50**

[redacted]

[redacted] /SEL/

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]

3321

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: All Constituents & All Stakeholders

Purpose:

Provide toilet paper to all Constituents & Stakeholders. Purchased garbage bags and plant food for the office and wagon wheels for Halloween Treats for the children of our constituents.

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]

ADVERTISED SPECIAL
DARE WAGON WHEELS 4.99

[redacted]

BALANCE DUE [redacted]

CASH
CHANGE 0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	[redacted]	

Today You Saved
$4.99

CASHIER NAME: CHRISTINA
C0005 [redacted] 13:30:11 28OCT2014
S00001 R003

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: All Constituents & Stakeholders

Purpose:

Provide mints for all Constituents & Stakeholders when attending meetings at the Constituency Office.

THE Bargain! Shop

THE BARGAIN! SHOP
Store 52713

780-624-3277

Home Clothing Food

QTY	ITEM	PRICE	TOTAL T*
1	000905450	3.29	3.29 1
*SCOTCH MINTS TUB 67			
1	000905450	3.29	3.29 1
*SCOTCH MINTS TUB 67			

Sub Total	$6.58
Tax	$0.33
Total	**$6.91**
Cash	7.00
Rounding Adj	$0.01
CHANGE ====>	$-0.10

*1 GST GSTTAX @ 5.0000 0.33

Sales Associate: Maria

GST# 811766732RT0001

ELOOADCGZCZZL

Trx 1533 Str 52713 Reg 03 11/14/14 12:09