LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Leduc-Beaumont - Mr. George Rogers
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$572.60	$2,485.91
Member Parking - $	$900.00		$17.61
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$6,528.00
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$22.50	$173.25
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		5
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70		
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 259 OF 297 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-67-G. ROGERS - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/13 INVOICE NO. NO DE LA FACTURE 0006046293

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 ROGERS		[redacted]		000382317470 10/13/13	FEDERATED COOPERATIVES LIMITED LEDUC AB	UNLEADED PREMIUM GASOLINE	52.2	1.15	57.16		
							GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.02
							TOTAL / TOTAL			57.16	2.86	60.02
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	52.2				
							TOT CHARGES / TOT FRAIS			57.16		
							TOT GST-HST / TOT TPS-TVH				2.86	
							UNIT TOTAL / TOT UNITE					60.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	52.2				
							TOT CHARGES / TOT FRAIS			57.16		
							GST-HST/TPS-TVH				2.86	
							BKDN TOTALS / TOTAUX CODIFICATION					60.02

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 - 251 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-67-G. ROGERS - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/13 INVOICE NO. / NO DE LA FACTURE: 0006056474

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 ROGERS		[redacted]		000383435546	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	54.2	1.14	58.86		
					11/05/13	LEDUC AB	GST-HST / TPS-TVH				2.94	
							REF GST-HST / TPS-TVH REF				2.94	
							** REF NO TOT / TOT NO REF **					61.80
							TOTAL / TOTAL			58.86	2.94	61.80
					000383048872	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	58.4	1.20	66.71		
					10/27/13	LEDUC AB	GST-HST / TPS-TVH				3.34	
							REF GST-HST / TPS-TVH REF				3.34	
							** REF NO TOT / TOT NO REF **					70.05
							TOTAL / TOTAL			66.71	3.34	70.05
					000383774688	IMPERIAL OIL	MISCELLANEOUS	1.0	12.60	12.60		
					10/21/13	LEDUC AB	GST-HST / TPS-TVH				.63	
							REF GST-HST / TPS-TVH REF				.63	
							** REF NO TOT / TOT NO REF **					13.23
							TOTAL / TOTAL			12.60	.63	13.23
					000383774687	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	34.6	1.32	43.43		
					10/18/13	JASPER AB	GST-HST / TPS-TVH				2.17	
							REF GST-HST / TPS-TVH REF				2.17	
							** REF NO TOT / TOT NO REF **					45.60
							TOTAL / TOTAL			43.43	2.17	45.60
					000383774686	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	37.1	1.27	44.83		
					10/17/13	LEDUC AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.07
							TOTAL / TOTAL			44.83	2.24	47.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	184.3				
							TOT CHARGES / TOT FRAIS			226.43		
							TOT GST-HST / TOT TPS-TVH				11.32	
							UNIT TOTAL / TOT UNITE					237.75
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	184.3				
							TOT CHARGES / TOT FRAIS			226.43		
							GST-HST/TPS-TVH				11.32	
							BKDN TOTALS / TOTAUX CODIFICATION					237.75

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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-67-G. ROGERS
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/14
INVOICE NO. / NO DE LA FACTURE: 0006066835

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 ROGERS		[redacted]		000385818165	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	52.2	1.15	57.14		
					12/13/13	LEDUC AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000385493652	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	29.0	1.15	31.74		
					12/07/13	LEDUC AB	GST-HST / TPS-TVH				1.59	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.82
							TOTAL / TOTAL			41.73	2.09	43.82
					000384963493	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	48.9	1.17	54.50		
					12/02/13	LEDUC AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.23
							TOTAL / TOTAL			54.50	2.73	57.23
					000384606469	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	27.8	1.19	31.52		
					11/22/13	LEDUC AB	GST-HST / TPS-TVH				1.58	
							REF GST-HST / TPS-TVH REF				1.58	
							** REF NO TOT / TOT NO REF **					33.10
							TOTAL / TOTAL			31.52	1.58	33.10
					000384314199	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	36.7	1.10	38.50		
					11/19/13	LEDUC AB	GST-HST / TPS-TVH				1.93	
							REF GST-HST / TPS-TVH REF				1.93	
							** REF NO TOT / TOT NO REF **					40.43
							TOTAL / TOTAL			38.50	1.93	40.43
					000385329395	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	60.0	1.15	65.62		
					11/13/13	EDMONTON AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.90
							TOTAL / TOTAL			65.62	3.28	68.90
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	254.6				
							TOT CHARGES / TOT FRAIS			289.01		
							TOT GST-HST / TOT TPS-TVH				14.47	
							UNIT TOTAL / TOT UNITE					303.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	254.6				
							TOT CHARGES / TOT FRAIS			289.01		
							GST-HST/TPS-TVH				14.47	
							BKDN TOTALS / TOTAUX CODIFICATION					303.48

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: George Rogers

Claimant Name: George Rogers

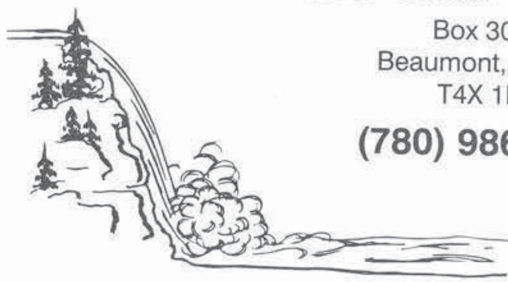
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: All constituents and staff

Purpose:

Water



Beau-Clear Water Ltd.

Box 3040
Beaumont, Alberta
T4X 1K8

(780) 986-3744

Date Oct 28, 2013

Name George Rogers

Address

G.S.T. #R126244342

DESCRIPTION OF ORDER	WATER	UNIT PRICE	TOTAL
	3	7.50	22.50
EMPTIES RETURNED =			
PAID ON ACCOUNT =			
CHARGE ✓ or PAID: by CASH ____ or CHQ. # ____		TOTAL	22.50

Please Pay This Invoice

INVOICE № 17327

RECEIVED
NOV 18 2013
Financial