

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member Expense Disclosure Report  
 Fort Saskatchewan-Vegreville - Ms. Jacquie Fenske  
 For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$2,741.41	\$2,741.41
Member Parking - \$	\$900.00	\$21.44	\$21.44
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$46.85	\$46.85
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10	1	1
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	14,276	14,276
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Section 1

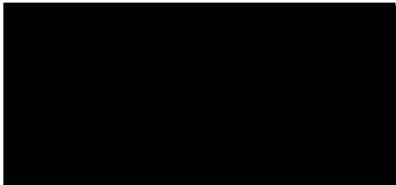
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## Financial Reporting - Receipts

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 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY	
DIV-60-J. FENSKÉ	
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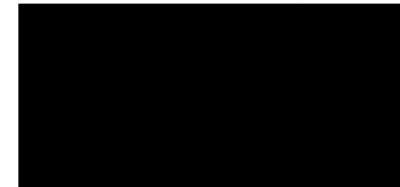
UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
J	FENSKÉ				000364959520 12/12/12	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.0	1.15	73.36	3.67 3.67	77.03 77.03
					000364959519 12/08/12	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.4	1.19	78.55	3.93 3.93	82.48 82.48
					000364193458 12/01/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.6	1.21	67.45	3.37 3.37	70.82 70.82
					000364890167 11/27/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.4 1.0	1.21 10.99	26.90 10.99	1.35 .54 1.89	39.78 39.78
					000363908441 11/25/12	SHELL CANADA INC FORT SASKATCH AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.9	1.13	67.62	3.38 3.38	71.00 71.00
					000363896573 11/23/12	SHELL CANADA INC BRUDERHEIM AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.6	.98	73.29	3.66 3.66	76.95 76.95
					000364890166 11/21/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	1.13	47.07	2.35 2.35	49.42 49.42
					000364932181 11/18/12	FASGAS VERGEVILLE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	29.2	1.20	33.32	1.67 1.67	34.99 34.99 .33- 32.99

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

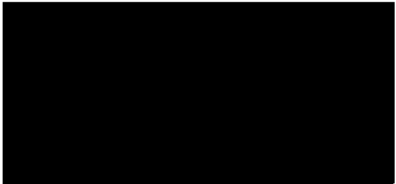
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-60-J. FENSKE  
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UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE 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
	J FENSKE				000363567868 11/17/12	SHELL CANADA INC BRUDERHEIM AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.6	1.14	66.84	3.34 3.34	70.18 70.18
					000364890165 11/12/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.0 1.0	1.15 4.99	60.23 4.99	3.01 .25 3.26	68.48 68.48
					000364890164 11/07/12	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	1.14	65.10	3.26 3.26	68.36 68.36
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	609.5		675.71	33.78	709.49 .33- 709.16
	BKDN TOTALS / TOTAUX CODIFICATION 01-60						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	609.5		675.71	33.78	709.49 .33- 709.16

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION  
  
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-60-J FENSKE  
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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
J	FENSKE				000366794684 01/19/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.5	1.04	40.09	2.00 2.00	42.09 42.09
					000366385981 01/12/13	SHELL CANADA INC SHERWOOD PARK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	1.08	53.29	2.66 2.66	55.95 55.95
					000366603431 01/10/13	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	60.4	1.10	63.31	3.08 3.08	66.39 66.39 .60- 65.79
					000366289096 01/02/13	IMPERIAL OIL FORT SASKATCH AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.9 1.0	1.12 11.99	51.04 11.99	2.55 .60 3.15	66.18 66.18
					000365503825 12/24/12	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.1	1.11	73.03	3.65 3.65	76.68 76.68
					000366592648 12/21/12	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	61.7	1.14	67.00	3.27 3.27	70.27 70.27 .62- 69.65
					000366591563 12/19/12	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.1	1.15	69.10	3.37 3.37	72.47 72.47 .63- 71.84
					000366289095	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	64.2	1.13	68.99		

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-60-J. FENSKE  
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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
J	FENSKE				12/16/12	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				3.45 3.45 68.99 3.45	72.44 72.44
					000366289094 12/14/12	IMPERIAL OIL FORT SASKATCH AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.3 1.0	1.15 16.98	62.70 16.98	3.14 .85 3.99 3.99	83.67 83.67
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	516.1		577.52	28.62	606.14 1.85- 604.29
BKDN TOTALS / TOTAUX CODIFICATION 01-60 UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	516.1		577.52	28.62	606.14 1.85- 604.29
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					606.14 1.85- 604.29

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-60-J. FENSKE

INVOICE DATE 03/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0005963723  
 NO DE LA FACTURE

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 AU:ORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERE 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
	J FENSKE				000367872386 02/09/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.4	1.20	60.97	3.05 3.05	64.02 64.02
					000368260051 02/03/13	IMPERIAL OIL MUNDARE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.9	1.24	74.30	3.72 3.72	78.02 78.02
					000367426619 01/31/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.9	1.20	72.99	3.65 3.65	76.64 76.64
					000368367382 01/25/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	60.2 2.0	1.14 5.51	65.39 11.01	3.27 4.5 3.72	80.12 80.12 60- 79.52
					000368365795 01/23/13	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.2	1.15	69.20	3.37 3.37	72.57 72.57 63- 71.94
					000368260050 01/17/13	IMPERIAL OIL SHERWOOD PARK AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.8 1.0	1.05 4.99	57.79 4.99	2.89 2.5 3.14	65.92 65.92
					000368260049 01/15/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.8 1.0	1.06 4.99	45.18 4.99	2.26 2.51	52.68 52.68

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-60-J. FENSKE

INVOICE DATE 03/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0005983723  
 NO DE LA FACTURE

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
J	FENSKE				000368260048 01/13/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7 1.0	1.06 11.99	52.12 11.99	2.61 3.21 3.21	67.32 67.32
					000368260046 01/07/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.1	1.08	57.62	2.88 2.88	60.50 60.50
					000368260047 01/07/13	IMPERIAL OIL EDMONTON AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	11.99	11.99	.60 60	12.59 12.59
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	514.1		600.53	29.85	630.38 1.23- 629.15
BKDN TOTALS / TOTAUX CODIFICATION 01-60 UNITS / VEHC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	514.1		600.53	29.85	630.38 1.23- 629.15
BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												630.38 1.23- 629.15



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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-60-J. FENSKE

INVOICE DATE 04/01/13  
 DATE DE LA FACTURE 04/01/13  
 INVOICE NO. 0005975235  
 NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
J	FENSKE				000370025930 03/17/13	SHELL CANADA INC FORT SASKATCH AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.4	1.28	76.05	3.80 3.80	79.85 79.85
					000370005019 03/09/13	HUSKY OIL FT SASKATCHEW AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	72.0	1.26	86.38	4.22 4.22	90.60 90.60 .72- 89.88
					000369894065 03/04/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.7 1.0	1.22 9.99	65.83 9.99	3.29 .50 3.79	79.61 79.61
					000369894064 02/28/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.3	1.23	69.43	3.47 3.47	72.90 72.90
					000369745078 02/26/13	PETRO CANADA FORT SASKATCH AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.3	1.23	81.08	4.05 4.05	85.13 85.13
					000369894063 02/22/13	IMPERIAL OIL LAWMONT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.29	74.44	3.72 3.72	78.16 78.16
					000369894062 02/20/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.0	1.25	70.12	3.51 3.51	73.63 73.63
					000369894061 02/16/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	56.2 1.0	1.25 23.18	66.83 23.18	3.34 1.15 4.49	



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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-60-J. FENSKE

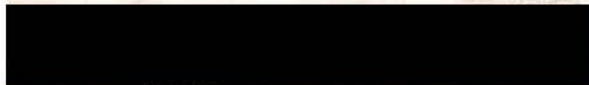
INVOICE DATE 04/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0005975235  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. NOM DU CONDUCTEUR NO. OU 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
	J FENSKE						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			90.01	4.49	94.50
					000369894060 02/12/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.4 1.0	1.20 9.98	60.92 9.98	3.05 3.55	74.45 74.45
					000369894059 02/07/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.6 1.0	1.20 11.99	74.86 11.99	3.74 4.34	91.19 91.19
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	614.5		781.08	38.94	820.02 .72- 819.30
	BKDN TOTALS / TOTALX CODIFICATION 01-60						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	614.5		781.08	38.94	
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					820.02 .72- 819.30

# SAFEWAY

STORE MGR RIC CROSS 780-466-9001  
GST/HST #119347672

PR GAS PREMIUM UNLEAD 75.04  
SC \$.05 Fuel Disc. 3.15-  
GAS PREMIUM UNLEAD 63.114L@\$.139 P11  
\*\*\*\* TAX .00 BAL 71.89



CHANGE .00

TOTAL SAVINGS 3.15  
TOTAL NUMBER OF ITEMS SOLD = 1  
GAS PREMIUM UNLEAD  
INCLUDES 5.0% GST 3.42  
10/26/12 21:23 0845 45 0178 6218

YOUR CASHIER TODAY WAS CORY

JACQUIE FENSKE 8770

## Your Savings

Card Savings 3.15  
Total 3.15  
Total Savings Value 4%

LET US HEAR FROM YOU!  
1-800-723-3929 OR VISIT SAFEWAY.CA

UNLIMITED  
www.shell.com  
7-11-118ave  
Edmonton Alberta  
6651-118ave

DATE: 2012-12-06 TIME: 08:54  
STORE #: 32843 TRANS #: 425023  
Paypoint: 01K  
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	37.776	1.059	40.00

TOTAL DUE \$ 40.00

CASH TENDERED 40.00

\* GST INCLUDED IN FUEL \$ 1.90

CHANGE DUE 0:00

Thank You  
Come Again

B - PST&GST, P - PST, G - GST

CALL HOME  
CALL WORLD

**PLACE FACE UP ON DASH**

**Impark Lot 1**

Expiration Date/Time

**EXP 06:00AM**

**MAR 20, 2013**

Purchase Date/Time: 09:57pm Mar 19, 2013

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Rate: \$10.00 overnight 6am

Payment Type: Card

S/N #: 100008460001

Setting: Lot 1

Mach Name: Meter 1

GST #867315638RT0001

**RECEIPT**

Impark Lot 1

Expiration Date/Time: 06:00am Mar 20, 2013

Purchase Date/Time: 09:57pm Mar 19, 2013

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Rate: \$10.00 overnight 6am

Payment Type: Card

Visa

Ticket # 30074941

Setting: Lot 1

Mach Name: Meter 1

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

CANADA PLACE PARKADE  
OPERATED BY IMPARK  
FOR THE CITY OF EDMONTON

Rcpt# 24598  
03/20/13 12:38 L# 1 A# 51 Txn# 55066  
03/20/13 10:23 In 03/20/13 12:38 Out  
Regular Rate \$ 11.90  
Total Tax \$ 0.60  
Total Fee \$ 12.50  
CASH PAID \$ 12.50-  
Cash Tender \$ 20.00  
Change Due \$ 7.50

THANK YOU  
WE APPRECIATE YOUR BUSINESS  
COME AGAIN

Allegro Italia Kitchen  
10011-109th Street  
Edmonton, Alberta  
780-424-5544

JF

Your GST# 896140894

121 jenna

Check: 943  
Table: 40-1

Guests: 1

12/05/2012 10:51AM

1	ZITTI CON POLLO	16.95
1	THREE CHEESE RAVIOLO	15.45
1	PENNE DIAVOLA	14.45

Subtotal	46.85
G.S.T.	2.34

**Total \$49.19**

\*\*Please Pay Server\*\*