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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,108.71	$6,203.58
Member Parking - $	$900.00		
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 - $		$86.25	$584.30
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	1	1
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	22,980	41,914
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

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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-60-J. FENSKE
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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]	J FENSKE		[redacted]		000381815002	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	61.2	1.21	70.51		
					10/10/13	SHERWOOD PARK	AB	GST-HST / TPS-TVH				3.53	
								REF GST-HST / TPS-TVH REF				3.53	
								** REF NO TOT / TOT NO REF **					74.04
								TOTAL / TOTAL			70.51	3.53	74.04
					000382058722	HUSKY OIL		ETHANOL BLEND	70.0	1.23	81.98		
					10/04/13	EDMONTON	AB	GST-HST / TPS-TVH				4.00	
								REF GST-HST / TPS-TVH REF				4.00	
								** REF NO TOT / TOT NO REF **					85.98
								SUBTOTAL / SOUS TOT			81.98	4.00	85.98
								DISCOUNT / RABAIS			.70-		.70-
								TOTAL / TOTAL			81.28		85.28
					000381777572	IMPERIAL OIL		ETHANOL REGULAR GRADE	48.7	1.08	50.04		
					10/02/13	ARDROSSAN	AB	GST-HST / TPS-TVH				2.50	
								REF GST-HST / TPS-TVH REF				2.50	
								** REF NO TOT / TOT NO REF **					52.54
								TOTAL / TOTAL			50.04	2.50	52.54
					000382143650	PETRO CANADA		UNLEADED PREMIUM GASOLINE	47.3	1.24	55.81		
					09/29/13	EDMONTON	AB	GST-HST / TPS-TVH				2.79	
								REF GST-HST / TPS-TVH REF				2.79	
								** REF NO TOT / TOT NO REF **					58.60
								TOTAL / TOTAL			55.81	2.79	58.60
					000381439023	FASGAS		UNLEADED PREMIUM GASOLINE	49.7	1.19	56.27		
					09/28/13	VERGEVILLE	AB	GST-HST / TPS-TVH				2.81	
								REF GST-HST / TPS-TVH REF				2.81	
								** REF NO TOT / TOT NO REF **					59.08
								SUBTOTAL / SOUS TOT			56.27	2.81	59.08
								DISCOUNT / RABAIS			.56-		.56-
								TOTAL / TOTAL			55.71		58.52
					000381439022	FASGAS		UNLEADED PREMIUM GASOLINE	55.4	1.19	62.74		
					09/26/13	VERGEVILLE	AB	GST-HST / TPS-TVH				3.14	
								REF GST-HST / TPS-TVH REF				3.14	
								** REF NO TOT / TOT NO REF **					65.88
								SUBTOTAL / SOUS TOT			62.74	3.14	65.88
								DISCOUNT / RABAIS			.63-		.63-
								TOTAL / TOTAL			62.11		65.25
					000381777571	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.0	1.26	62.30		
					09/21/13	EDMONTON	AB	GST-HST / TPS-TVH				3.12	
								CAR WASH	1.0	11.99	11.99		
								GST-HST / TPS-TVH				.60	
								REF GST-HST / TPS-TVH REF				3.72	
								** REF NO TOT / TOT NO REF **					78.01
								TOTAL / TOTAL			74.29	3.72	78.01
					000381777570	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	55.1	1.38	72.38		

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 - 250 OF 297 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-60-J. FENSKE - - - - - - - -	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]	J FENSKE		[redacted]		09/19/13	BONNYVILLE	AB	GST-HST / TPS-TVH				3.62	
								REF GST-HST / TPS-TVH REF				3.62	
								** REF NO TOT / TOT NO REF **					76.00
								TOTAL / TOTAL			72.38	3.62	76.00
					000381777569 09/16/13	IMPERIAL OIL SHERWOOD PARK	AB	UNLEADED PREMIUM GASOLINE	70.4	1.29	86.38		
								GST-HST / TPS-TVH				4.32	
								REF GST-HST / TPS-TVH REF				4.32	
								** REF NO TOT / TOT NO REF **					90.70
								TOTAL / TOTAL			86.38	4.32	90.70
					000381777568 09/13/13	IMPERIAL OIL ARDROSSAN	AB	UNLEADED PREMIUM GASOLINE	70.6	1.28	86.04		
								GST-HST / TPS-TVH				4.30	
								REF GST-HST / TPS-TVH REF				4.30	
								** REF NO TOT / TOT NO REF **					90.34
								TOTAL / TOTAL			86.04	4.30	90.34
					000381439021 09/06/13	FASGAS VERGEVILLE	AB	UNLEADED PREMIUM GASOLINE	58.3	1.23	68.18		
								GST-HST / TPS-TVH				3.41	
								REF GST-HST / TPS-TVH REF				3.41	
								** REF NO TOT / TOT NO REF **					71.59
								SUBTOTAL / SOUS TOT			68.18	3.41	71.59
								DISCOUNT / RABAIS			.68-		.68-
								TOTAL / TOTAL			67.50		70.91
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	638.7				
								TOT CHARGES / TOT FRAIS			764.62		
								TOT GST-HST / TOT TPS-TVH				38.14	
								UNIT TOTAL / TOT UNITE					802.76
								DISCOUNT / RABAIS					2.57-
								TOTAL / TOTAL					800.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-60	UNITS / VEHIC	1					FUEL QTY / QTE CARB	638.7				
								TOT CHARGES / TOT FRAIS			764.62		
								GST-HST/TPS-TVH				38.14	
								BKDN TOTALS / TOTAUX CODIFICATION					802.76
								DISCOUNT / RABAIS					2.57-
								TOTAL / TOTAL					800.19

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-60-J. FENSKE
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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]	J FENSKE		[redacted]		000383433641	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	51.0	1.20	58.22		
					11/08/13	SHERWOOD PARK AB	GST-HST / TPS-TVH				2.91	
							MISCELLANEOUS	1.0	4.99	4.99		
							GST-HST / TPS-TVH				.25	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.37
							TOTAL / TOTAL			63.21	3.16	66.37
					000383433642	SHELL CANADA INC	MISCELLANEOUS	1.0	12.99	12.99		
					11/08/13	SHERWOOD PARK AB	GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				.65	
							** REF NO TOT / TOT NO REF **					13.64
							TOTAL / TOTAL			12.99	.65	13.64
					000383889060	HUSKY OIL	ETHANOL BLEND	53.5	1.24	63.15		
					11/02/13	EDMONTON AB	GST-HST / TPS-TVH				3.09	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					66.24
							SUBTOTAL / SOUS TOT			63.15	3.09	66.24
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			62.61		65.70
					000383774625	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.4	1.23	62.46		
					10/29/13	FORT SASKATCH AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.58
							TOTAL / TOTAL			62.46	3.12	65.58
					000382688092	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	70.7	1.24	83.47		
					10/26/13	EDMONTON AB	GST-HST / TPS-TVH				4.17	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.82	
							** REF NO TOT / TOT NO REF **					101.28
							TOTAL / TOTAL			96.46	4.82	101.28
					000383293973	FASGAS	UNLEADED PREMIUM GASOLINE	49.7	1.19	56.26		
					10/23/13	VERGEVILLE AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.07
							SUBTOTAL / SOUS TOT			56.26	2.81	59.07
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			55.70		58.51
					000383774624	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.6	1.28	71.43		
					10/21/13	MUNDARE AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							TOTAL / TOTAL			71.43	3.57	75.00
					000383880338	HUSKY OIL	ETHANOL BLEND	54.3	1.29	66.74		

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 - 244 OF 293 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-60-J. FENSKE - - - - - - - -

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]	J FENSKE		[redacted]		10/20/13	FT SASKATCHEW	AB	GST-HST / TPS-TVH				3.26	
								REF GST-HST / TPS-TVH REF				3.26	
								** REF NO TOT / TOT NO REF **					70.00
								SUBTOTAL / SOUS TOT			66.74	3.26	70.00
								DISCOUNT / RABAIS			.54-		.54-
								TOTAL / TOTAL			66.20		69.46
					000383774623 10/18/13	IMPERIAL OIL FORT SASKATCH	AB	UNLEADED PREMIUM GASOLINE	63.3	1.27	76.55		
								GST-HST / TPS-TVH				3.83	
								REF GST-HST / TPS-TVH REF				3.83	
								** REF NO TOT / TOT NO REF **					80.38
								TOTAL / TOTAL			76.55	3.83	80.38
					000383774622 10/17/13	IMPERIAL OIL ARDROSSAN	AB	UNLEADED PREMIUM GASOLINE	58.1	1.27	70.27		
								GST-HST / TPS-TVH				3.51	
								REF GST-HST / TPS-TVH REF				3.51	
								** REF NO TOT / TOT NO REF **					73.78
								TOTAL / TOTAL			70.27	3.51	73.78
					000383774621 10/13/13	IMPERIAL OIL FORT SASKATCH	AB	UNLEADED PREMIUM GASOLINE	66.9	1.20	76.44		
								GST-HST / TPS-TVH				3.82	
								REF GST-HST / TPS-TVH REF				3.82	
								** REF NO TOT / TOT NO REF **					80.26
								TOTAL / TOTAL			76.44	3.82	80.26
					000383293972 10/01/13	FASGAS VERGEVILLE	AB	UNLEADED PREMIUM GASOLINE	51.3	1.19	58.09		
								GST-HST / TPS-TVH				2.90	
								REF GST-HST / TPS-TVH REF				2.90	
								** REF NO TOT / TOT NO REF **					60.99
								SUBTOTAL / SOUS TOT			58.09	2.90	60.99
								DISCOUNT / RABAIS			.58-		.58-
								TOTAL / TOTAL			57.51		60.41
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	630.8				
								TOT CHARGES / TOT FRAIS			774.05		
								TOT GST-HST / TOT TPS-TVH				38.54	
								UNIT TOTAL / TOT UNITE					812.59
								DISCOUNT / RABAIS					2.22-
								TOTAL / TOTAL					810.37
	BKDN TOTALS / TOTAUX CODIFICATION 01-60	UNITS / VEHIC	1					FUEL QTY / QTE CARB	630.8				
								TOT CHARGES / TOT FRAIS			774.05		
								GST-HST/TPS-TVH				38.54	
								BKDN TOTALS / TOTAUX CODIFICATION					812.59
								DISCOUNT / RABAIS					2.22-
								TOTAL / TOTAL					810.37

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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	CLIENT NO. / NO DU CLIENT	[redacted]
PAGE - 238 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-60-J. FENSKE - - - - - - - -	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]	J FENSKE		[redacted]		000385586796	HUSKY OIL		ETHANOL BLEND	40.4	1.21	46.60		
					12/11/13	FT SASKATCHEW	AB	GST-HST / TPS-TVH				2.28	
								REF GST-HST / TPS-TVH REF				2.28	
								** REF NO TOT / TOT NO REF **					48.88
								SUBTOTAL / SOUS TOT			46.60	2.28	48.88
								DISCOUNT / RABAIS			.40-		.40-
								TOTAL / TOTAL			46.20		48.48
					000385329342	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	43.0	1.22	49.94		
					12/01/13	ARDROSSAN	AB	GST-HST / TPS-TVH				2.50	
								REF GST-HST / TPS-TVH REF				2.50	
								** REF NO TOT / TOT NO REF **					52.44
								TOTAL / TOTAL			49.94	2.50	52.44
					000385042064	FASGAS		UNLEADED PREMIUM GASOLINE	60.5	1.15	66.20		
					11/29/13	VERGEVILLE	AB	GST-HST / TPS-TVH				3.31	
								REF GST-HST / TPS-TVH REF				3.31	
								** REF NO TOT / TOT NO REF **					69.51
								SUBTOTAL / SOUS TOT			66.20	3.31	69.51
								DISCOUNT / RABAIS			.66-		.66-
								TOTAL / TOTAL			65.54		68.85
					000384491902	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	26.7	1.25	31.75		
					11/26/13	FORT SASKATCH	AB	GST-HST / TPS-TVH				1.59	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.24	
								** REF NO TOT / TOT NO REF **					46.98
								TOTAL / TOTAL			44.74	2.24	46.98
					000385329341	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	66.5	1.24	78.50		
					11/24/13	ARDROSSAN	AB	GST-HST / TPS-TVH				3.92	
								MISCELLANEOUS	1.0	5.24	5.24		
								REF GST-HST / TPS-TVH REF				3.92	
								** REF NO TOT / TOT NO REF **					87.66
								TOTAL / TOTAL			83.74	3.92	87.66
					000386057363	SHERWOOD PARK		UNLEADED PREMIUM GASOLINE	64.7	1.13	73.36		
					11/19/13	SHERWOOD PARK	AB	GST-HST / TPS-TVH				3.67	
								REF GST-HST / TPS-TVH REF				3.67	
								** REF NO TOT / TOT NO REF **					77.03
								TOTAL / TOTAL			73.36	3.67	77.03
					000385569464	HUSKY OIL		ETHANOL BLEND	66.9	1.17	74.52		
					11/16/13	FT SASKATCHEW	AB	GST-HST / TPS-TVH				3.64	
								REF GST-HST / TPS-TVH REF				3.64	
								** REF NO TOT / TOT NO REF **					78.16
								SUBTOTAL / SOUS TOT			74.52	3.64	78.16
								DISCOUNT / RABAIS			.67-		.67-
								TOTAL / TOTAL			73.85		77.49

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-60-J. FENSKE
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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]	J FENSKE		[redacted]		000385042063 11/12/13	FASGAS VERGEVILLE AB	UNLEADED PREMIUM GASOLINE	59.6	1.15	65.23		
							GST-HST / TPS-TVH				3.26	
							REF GST-HST / TPS-TVH REF				3.26	
							** REF NO TOT / TOT NO REF **					68.49
							SUBTOTAL / SOUS TOT			65.23	3.26	68.49
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			64.58		67.84
					000385329340 11/05/13	IMPERIAL OIL MUNDARE AB	UNLEADED PREMIUM GASOLINE	56.6	1.22	65.71		
							GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.00
							TOTAL / TOTAL			65.71	3.29	69.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	484.9				
							TOT CHARGES / TOT FRAIS			570.04		
							TOT GST-HST / TOT TPS-TVH				28.11	
							UNIT TOTAL / TOT UNITE					598.15
							DISCOUNT / RABAIS					2.38-
							TOTAL / TOTAL					595.77
	BKDN TOTALS / TOTAUX CODIFICATION 01-60	UNITS / VEHIC		1			FUEL QTY / QTE CARB	484.9				
							TOT CHARGES / TOT FRAIS			570.04		
							GST-HST/TPS-TVH				28.11	
							BKDN TOTALS / TOTAUX CODIFICATION					598.15
							DISCOUNT / RABAIS					2.38-
							TOTAL / TOTAL					595.77

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: MLA Jacquie Fenske

Claimant Name: Sylvia Smith

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Open HOuse - Thiels Greenhouse

Purpose:

Refreshments for Tea & Cake Open House -Thiels Greenhouse- May 9, 013

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3

[redacted]

5 @ 2.99
27003 STRAWBERRIES 14.95
1019 HALF&HALF 1L 1.89
DEPOSIT .10
ENVIRO FEE N .02
6 @ 3.49
1436 WHIP CREAM1L 20.94
6 @ .10
DEPOSIT .60
6 @ .02
ENVIRO FEE N .12

TOTAL 38.62
EFT/Debit 38.62

[redacted]

COSTCO # 156
13650 50th Street
Edmonton, Alberta T5A-4Y3

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: $38.62

0156 007 0000000131 0198

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 12
CASHIER: BECKY M REG# 7
[illegible] 19:04 0156 07 0198 131

GST/HST #121476329
THANK YOU!
121476329 RT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Jacquie Fenske

Claimant Name: Sylvia Smith

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Kitchen supplies for office - hosting constituents

Sobeys

Sobeys Station Square
10004-99 Ave Ft Sask
780.993.5000
GST# 89558-8788

d by: Cara

[redacted]

i Dt 355ML 12Pk		$5.99 GD
$2.66 off		-$2.66 GD
posit	90233 DP	$1.20
si Dt 355ML 12Pk		$5.99 G
$2.66 off		-$2.66 G
posit	90233 DP	$1.20
b Sobeys Base Points		
6 Points		
SUBTOTAL		$9.06
5% GST		$0.33
TOTAL		$9.39
Cash	TENDER	$20.00
Rounding	TENDER	-$0.01
Cash	CHANGE	$10.60

NUMBER OF ITEMS 2

[redacted]

Term	Tran	Sto
6	1961	304

Thank you for shopping at Sobeys
Now Open 7am - 11pm
Working hard to earn your business
1-888-4SOBEYS / 1-888-476-2397

****
visit us at www.clubsobeys.com
****

Sobeys West Customer Care
1-888-476-2397

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: ML Jacquie Fensie

Claimant Name: Sylvia Smith

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee supplies for office

LD SHERWOOD PARK 780 944 4520
LOOKING FOR WORK? www.londondrugs.com

12.99 LESS 20 PERCENT
K-CUP COFFEE 10.39
12.99 LESS 20 PERCENT
K-CUP COFFEE 10.39
12.99 LESS 20 PERCENT
K-CUP COFFEE 10.39
**** TAX .00 BAL 31.17
VF Debit Card 31.17
[redacted]
H: 129270
CHANGE .0(
(P)ST .00
(G)ST .00
)/14/13 17:48 0020 12 0320 50605
* THANK YOU
ONDON DRUGS LTD. G.S.T. #R1033789'

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 20
999 FIR STREET
SHERWOOD PARK, AB
T8A 4N5

CASH REG.: 012 EMPLOYEE: 50605 1

[redacted]

AMOUNT $31.17

Interac PURCHASE
CHEQUING

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Jacquie Fenske

Claimant Name: Tina Warawa

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office.

****
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: 1071

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

Walmart
Supercentre

WAL*MART
WE SELL FOR LESS
VEGREVILLE, AB
(780) 632 - 6016
ST# 1071 OP# 00001735 TE# 08 TR# 05823

[redacted]

AB BEV CRF 000030635235 $0.72 H
AB DEPOSIT 068113171083 $2.40 H

[redacted]

QST 1016551356 TQ 0001

ITEMS SOLD 4
TC# 4369 8685 4078 4837 5887

www.walmart.ca
www.facebook.com/WalmartCanada
11/13/13 14:44:12