

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Highwood - Ms. Danielle Smith  
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 - \$		\$1,994.15	\$1,994.15
Member Parking - \$	\$900.00	\$52.34	\$52.34
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$35.25	\$35.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$			
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		11	11
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	8,738	8,738
Special Trips (5 trips per year) - NF			
<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	4.0	4.0
<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

FLEET MANAGEMENT SERVICES DETAIL  
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-63-D. SMITH

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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
██████	D SMITH		██████		000365132641 12/17/12	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.2	1.00	40.16	2.01 2.01	42.17 42.17
					000364994524 12/13/12	SHELL CANADA INC RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.0	1.00	46.63	2.33 2.33	48.96 48.96
					000365312066 12/11/12	HUSKY OIL CALGARY 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	49.5	1.00	47.20	2.29 2.29	49.49 49.49 .50- 48.99
					000364541065 12/07/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.8	1.02	48.29	2.42 2.42	50.71 50.71
					000364967399 12/06/12	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	18.8	1.04	18.65	.93 .93	19.58 19.58
					000364967398 12/03/12	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.1	1.05	49.01	2.45 2.45	51.46 51.46
					000364892936 12/01/12	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	1.02	48.05	2.40 2.40	50.45 50.45
					000364892935 11/28/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	1.06	40.74	2.04 2.04	42.78 42.78
					000364967401	PETRO CANADA	UNLEADED REGULAR GASOLINE	51.7	.98	48.23		

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL  
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-63-D. SMITH

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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
	D SMITH				11/18/12	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.41 2.41 48.23	2.41	50.64 50.64
					000364967400 11/15/12	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	22.5	1.00	21.42 1.07 1.07 21.42	1.07	22.49 22.49
					000364892934 11/11/12	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.3	1.09	46.93 2.35 2.35 46.93	2.35	49.28 49.28
					000364892933 11/07/12	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.1	1.00	47.67 2.38 2.38 47.67	2.38	50.05 50.05
					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	517.9		502.98	25.08	528.06 50- 527.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-63				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	517.9		502.98	25.08	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					528.06 50- 527.56

FLEET MANAGEMENT SERVICES DETAIL  
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-63-D. SMITH

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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
D	SMITH				000365886847 01/03/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.0	.94	45.57	2.28 2.28	47.85 47.85
					000366291171 12/31/12	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.6	1.00	41.43	2.07 2.07	43.50 43.50
					000366291170 12/29/12	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.2	.97	15.84	.79 .79	16.63 16.63
					000366291169 12/25/12	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.8	1.00	47.37	2.37 2.37	49.74 49.74
					000366291168 12/19/12	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7	.99	49.67	2.48 2.48	52.15 52.15
					000366590146 12/18/12	HUSKY OIL EDMONTON 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	47.5	.98	44.32	2.15 2.15	46.47 46.47 48- 45.99
					000366464193 12/14/12	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.4	1.00	50.81	2.54 2.54	53.35 53.35
					0052808 120010585421 HM10195 12/14/12	MINIT LUBE LTD. CALGARY AB	CHANGE ENGINE OIL AND FILTER/P GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	99.04	99.04	4.95 4.95	103.99 103.99
					000366464192	PETRO CANADA	UNLEADED REGULAR GASOLINE	18.5	1.00	17.63		

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DETAILS SERVICES DE GESTION DE PARCPAGE - 250 OF 290  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-63-D. SMITH-  
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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
0	SMITH				12/13/12	EDMONTON	AB					
							GST-HST / TPS-TVH				.88	
							REF GST-HST / TPS-TVH REF				.88	
							** REF NO TOT / TOT NO REF **					18.51
							TOTAL / TOTAL			17.63	.88	18.51
							FUEL QTY / QTE CARB	333.7				
							TOT CHARGES / TOT FRAIS			411.68		
							TOT GST-HST / TOT TPS-TVH				20.51	
							UNIT TOTAL / TOT UNITE					432.19
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					431.71
							FUEL QTY / QTE CARB	333.7				
							TOT CHARGES / TOT FRAIS			411.68		
							GST-HST/TPS-TVH				20.51	
							BKDN TOTALS / TOTAUX CODIFICATION					432.19
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					431.71

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-63-D. SMITHINVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
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
	D SMITH				000367876358 02/10/13	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.08	52.69	2.64 2.64	55.33 55.33
					000368060247 02/07/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.6	1.05	43.59	2.18 2.18	45.77 45.77
					000368060249 02/07/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.8	1.10	39.59	1.98 1.98	41.57 41.57
					000368060248 02/05/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.07	52.74	2.64 2.64	55.38 55.38
					000368263023 02/03/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR 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	53.5 1.0	1.10 9.99	56.03 9.99	2.80 50 3.30	69.32 69.32
					000368263021 01/31/13	IMPERIAL OIL LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.3	.99	28.57	1.43 1.43	30.00 30.00
					000368263022 01/31/13	IMPERIAL OIL LETHBRIDGE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	17.5	.99	16.52	.83 .83	17.35 17.35
					000368263020 01/27/13	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.3	1.00	51.62	2.58 2.58	54.20 54.20
					000368060250	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.1	1.00	47.62		

FLEET MANAGEMENT SERVICES DETAIL  
DETAILED SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-63-D. SMITH

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 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
0	SMITH				01/25/13	CALGARY AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			2.38 2.38 47.62	2.38 2.38 2.38	50.00 50.00 50.00
					000368263019 01/21/13	IMPERIAL OIL OKOTOKS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.4	.94	36.20 1.81 1.81 36.20	1.81 1.81 1.81	38.01 38.01 38.01
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	430.6		435.16 21.77 456.93		
					BKDN TOTALS / TOTAUX CODIFICATION 01-63		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	430.6		435.16 21.77		
							BKDN TOTALS / TOTAUX CODIFICATION					456.93



FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 257 OF 305  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-63-D. SMITHINVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO	DRIVER NAME ORIVER IO.	V. I. N.	CARO NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDEE 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
	D SMITH				000370026000 03/17/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.0	1.16	41.91	2.10 2.10	44.01 44.01
					000369929408 03/14/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	10.7	1.07	10.88	.54 .54	11.42 11.42
					000369929595 03/14/13	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.2	1.10	36.88	1.84 1.84	38.72 38.72
					0064122 000370191172 03/12/13	MR LUBE AB	SUPERIOR PACKAGE GST-HST / TPS-TVH SHOP SUPPLIES REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	94.99 3.99	94.99 3.99	4.95 4.95	103.93 103.93
					000369751802 03/08/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.3	1.12	26.94	1.35 1.35	28.29 28.29
					000369751801 03/04/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.8	1.07	46.61	2.33 2.33	48.94 48.94
					000369896448 03/03/13	IMPERIAL OIL HIGH RIVER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	1.14	46.30	2.31 2.31	48.61 48.61
					000369565896 02/28/13	FASGAS RED DEER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	35.0	1.10	36.65	1.83 1.83	38.48 38.48 .37- 36.28

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 258 OF 305  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-63-D. SMITHINVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO ND. 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 OU
	D SMITH				000369896447 02/28/13	IMPERIAL OIL PROVOST AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.7	1.18	38.95	1.95 1.95	40.90 40.90
					000369896446 02/27/13	IMPERIAL OIL VERMILLION AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	21.4	1.10	22.44	1.12 1.12	23.56 23.56
					000369567821 02/26/13	FASGAS TWO HILLS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	31.0	1.12	33.03	1.65 1.65	34.68 34.68 .33- 34.35
					000369896445 02/20/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.8	1.13	42.77	2.14 2.14	44.91 44.91
					000369896444 02/15/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE 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	1.10 4.99	57.57 4.99	2.88 .25 3.13	65.69 65.69
					000369751800 02/13/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.3	1.04	41.90	2.10 2.10	44.00 44.00
					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	456.9		586.80	29.34	616.14 .70- 615.44
					BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	456.9		586.80	29.34	

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 259 OF 305  
DE

## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-63-D. SMITHINVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO	DRIVER NAME ORIVER IO.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE OESCRPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL OUE
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 OU

BKDN TOTALS / TOTALS CODIFICATION

BKDN TOTALS / TOTALS CODIFICATION  
DISCOUNT / RABAIS  
TOTAL / TOTAL616.14  
.70-  
615.44

REFUEL at Superstore  
300 Airdrie Road  
Airdrie, AB

Your attendant is Sunny Singh

Pump 3 53.035L @ 1.139 \$/Litre  
REGULAR 60.41  
Balance Due 60.41

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 40910795704  
REFUEL at Superstore#1740  
300 - 1A Veterans Blvd NE  
Airdrie AB  
STORE 01740 TERM V0174091C  
SLIP # 058456 REG 91  
RETAIN THIS COPY FOR YOUR RECORDS



DATE	TIME	AMOUNT
02/16/2013	17:14:51	\$ 60.41
APPROVED		

[No Signature Required]

=====

Credit Card	60.41
-------------	-------

=====

Change Due	0.00
------------	------

Taxes included in fuel:  
5% GST 122235922 2.88

2013/02/16 17:14 1740 0584 91 00000402

Questions? Comments?  
Contact Customer Service at  
1-866-999-9890  
Please come again!

# DISPLAY TICKET ON DASH

Expiration Date/Time

**07:58 AM**  
**DEC 07, 2012**

Purchase Date/Time: 06:58am Dec 07, 2012

Total Parking: \$8.00

Total FEDERAL: \$0.40

Total Due: \$8.40

Total Paid: \$8.40

Rate: TO Park For One Hour

Payment Type: Card

Ticket #: 01380478

S/N #: 30001170041

Setting: Lot 115

Mach Name: Lot 115-1

GST REG #R102466000

## RECEIPT

Expiration Date/Time: 07:58am Dec 07, 2012

Purchase Date/Time: 06:58am Dec 07, 2012

Total Parking: \$8.00

Total FEDERAL: \$0.40

Total Due: \$8.40

Total Paid: \$8.40

Rate: TO Park For One Hour

Payment Type: Card

Ticket #: 01380478

Setting: Lot 115

Mach Name: Lot 115-1

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

12DEC13 13:51 000 001  
12DEC13 10:41  
/ 3:10 #705787  
RATE 1 \$20.00  
TOTAL \$20.00  
CASH \$20.00

FOR MONTHLY PARKING  
PHONE 8779096199  
GST INCLUDED

**DISPLAY TICKET ON DASH**

Expiration Date/Time

**06:00 AM  
JAN 24, 2013**

Purchase Date/Time: 05:42pm Jan 23, 2013

Total Parking: \$11.00

Total FEDERAL: \$0.55

Total Due: \$11.55

Total Paid: \$11.55

Rate: ALL DAY + EVENING

Payment Type: Card

Ticket #: 36014601

S/N #: 300011480229

Setting: Lot 22

Mach Name: lot 22-1

GST REG #102466000

**RECEIPT**

Expiration Date/Time: 06:00am Jan 24, 2013

Purchase Date/Time: 05:42pm Jan 23, 2013

Total Parking: \$11.00

Total FEDERAL: \$0.55

Total Due: \$11.55

Total Paid: \$11.55

Rate: ALL DAY + EVENING

Payment Type: Card

Ticket #: 36014601

Setting: Lot 22

Mach Name: lot 22-1

ING RECEIPT  
PARKING RECEIPT  
PA  
ING RECEIPT  
PARKING RECEIPT  
PA  
ING RECEIPT

# Calgary Stampede

CONTRACT #: NA

EXIT: 03/02/2013 15:21:29  
DURATION: 15766:22:21 (DD:HH:MM)  
FEE: \$15.00

  
GST# 118823467  
Thank You

---

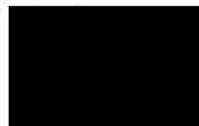


YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6N-1C2  
780-462-3456



**APPROVED**

AMOUNT	CAD\$9.80
TIP	CAD\$1.47
	=====
TOTAL	CAD\$11.27



BOOK ON LINE AT [EDMTAXI.COM](http://EDMTAXI.COM)  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/03/05 Time: 22:34:11

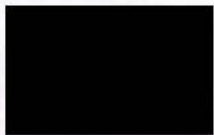
\*\*\*\*\*

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



**APPROVED**

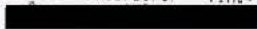
AMOUNT	CAD\$9.20
TIP	CAD\$1.38
	=====
TOTAL	CAD\$10.58



BOOK ON LINE AT [EDMTAXI.COM](http://EDMTAXI.COM)  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/03/07 Time: 20:35:44



WWW.EDMTAXI.COM 2013/03/07

THANK YOU

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI  
10538 --114 ST  
EDMONTON, AB T5H 3J7  
(780) 425-2525

ACCT TYPE: CASH/VOUCHER

DATE/TIME:

13/03/21 23:21:47

VEH/DRV: 0477 / 4250

GST#:

FARE: \$ 14.29

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 0.71

FA+FL+EX+TAX: \$ 15.00

TIP: \$000.00

DISCOUNT: \$000.00

TOTAL: \$ 15.00