

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Cypress-Medicine Hat - Mr. Drew Barnes  
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 - \$		\$2,079.10	\$2,079.10
Member Parking - \$	\$900.00	\$45.80	\$45.80
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$427.18	\$427.18
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
<b>Other</b>			
Hosting - \$		\$296.99	\$296.99
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Sessional (Days) - NF		13	13
Non-sessional (Days) - NF		7	7
Extraordinary (Days) - NF	10	3	3
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres - Capped) - NF	80,000	7,190	7,190
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		2.0	2.0
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-55-D BARNES

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	BARNES				000364771813 12/12/12	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.3	1.24	45.20	2.26 2.26	47.46 47.46
					000364554379 12/09/12	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.8	1.24	88.23	4.41 4.41	92.64 92.64
					000364544664 12/01/12	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.0 2.0	1.22 3.63	34.92 7.25	1.75 1.75	43.92 43.92
					000364890152 11/30/12	IMPERIAL OIL BASSANO AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.5	1.25	63.59	3.18 3.18	66.77 66.77
					000364959511 11/29/12	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	61.0	1.23	71.43	3.57 3.57	75.00 75.00
					000363572498 11/18/12	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.1	1.24	80.37	4.02 4.02	84.39 84.39
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	325.7		390.99	19.19	410.18
BKDN TOTALS / TOTAUX CODIFICATION 01-55							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	325.7		390.99	19.19	
BKDN TOTALS / TOTAUX CODIFICATION												410.18

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-55-D. BARNES

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-  
-  
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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	BARNES				000366788265 01/11/13	FEDERATED COOPERATIVES LIMITED BOW ISLAND AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.0	1.00	76.19	3.81 3.81	80.00 80.00
					000366130585 01/08/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.7	1.00	96.71	4.84 4.84	101.55 101.55
					000365827455 01/01/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.1	1.18	82.04	4.10 4.10	86.14 86.14
					000365823370 12/28/12	FEDERATED COOPERATIVES LIMITED DUNMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.5	1.15	47.62	2.38 2.38	50.00 50.00
					000365444728 12/22/12	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.2	1.05	78.09	3.91 3.91	82.00 82.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	376.5		380.65	19.04	399.69
BKDN TOTALS / TOTAUX CODIFICATION 01-55							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	376.5		380.65	19.04	
BKDN TOTALS / TOTAUX CODIFICATION												399.69

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 235 OF 296  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-55-D BARNESINVOICE DATE 03/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005963723  
NO DE LA FACTURE

UNIT NO. NO. D'UNITÉ	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 BARNES				000368454320 02/18/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	110.1	1.04	108.92	5.45 5.45	114.37 114.37
					000368387720 02/13/13	FEDERATED COOPERATIVES LIMITED INNISFAIL AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.2	1.16	85.29	4.26 4.26	89.55 89.55
					000367876959 02/10/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.0	1.19	35.08	1.75 1.75	36.83 36.83
					000367800653 02/07/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.0	1.19	78.09	3.91 3.91	82.00 82.00
					000367135592 01/25/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.5	1.14	85.17	4.26 4.26	89.43 89.43
					000367141739 01/23/13	FEDERATED COOPERATIVES LIMITED BOW ISLAND AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.1	99	89.62	4.48 4.48	94.10 94.10
					000367140407 01/18/13	FEDERATED COOPERATIVES LIMITED BOW ISLAND AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.8	1.12	45.71	2.29 2.29	48.00 48.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	503.7		527.88	26.40	554.28
BKDN TOTALS / TOTAUX CODIFICATION 01-55							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	503.7		527.88	26.40	

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 241 OF 305  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-55-D. BARNESINVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER IO.	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 BARNES				000370026010 03/17/13	SHELL CANADA INC STRATHMORE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.3	1.31	70.18	3.51 3.51	73.69 73.69
					000370021571 03/16/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	85.9	1.06	86.67	4.33 4.33	91.00 91.00
					000369499801 03/10/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.2	1.25	84.70	4.24 4.24	88.94 88.94
					000369745067 03/06/13	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	76.2	1.27	92.08	4.60 4.60	96.68 96.68
					000369894042 03/01/13	IMPERIAL OIL MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.6	1.15	89.31	4.47 4.47	93.78 93.78
					000369745069 02/26/13	PETRO CANADA MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.04	69.33	3.47 3.47	72.80 72.80
					000368832034 02/25/13	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.5	1.19	77.51	3.88 3.88	81.39 81.39
					000369745068 02/21/13	PETRO CANADA MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1	1.18	59.63	2.98 2.98	62.61 62.61
					000369894041 02/21/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	59.6	1.24	70.36	3.52 3.52	

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-55-D. BARNES

INVOICE DATE 04/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005975235  
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 OU
	D BARNES				000369573078 FASGAS 02/09/13 CLUNY	AB	** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			70.36	3.52	73.88
							UNLEADED REGULAR GASOLINE	18.6	1.10	19.49		
							GST-HST / TPS-TVH				.97	
							REF GST-HST / TPS-TVH REF				.97	
							** REF NO TOT / TOT NO REF **					20.46
							SUBTOTAL / SOUS TOT			19.49	.97	20.46
							DISCOUNT / RABAIS			.19-		.19-
							TOTAL / TOTAL			19.30		20.27
							FUEL QTY / QTE CARB	641.1				
							TOT CHARGES / TOT FRAIS			719.26		
							TOT GST-HST / TOT TPS-TVH				35.97	
							UNIT TOTAL / TOT UNITE					755.23
							DISCOUNT / RABAIS					.19-
							TOTAL / TOTAL					755.04
							FUEL QTY / QTE CARB	641.1				
							TOT CHARGES / TOT FRAIS			719.26		
							GST-HST/TPS-TVH				35.97	
							BKDN TOTALS / TOTALS CODIFICATION					755.23
							DISCOUNT / RABAIS					.19-
							TOTAL / TOTAL					755.04

**SHELL CANADA  
PRODUCTS**

ON BEHALF OF  
1033A SOUTH RAILWAY STREET SE  
MEDICINE HAT AB  
T1A-2W3  
(403) 527-7222

*Reimburse*

Tax Description	Qty	Amount
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F V-Power	No1	
34.544 L @ \$1.129/ L		\$39.00
AIR MILES Discount	1	\$0.00

Sub Total	\$39.00
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

**Total \$39.00**

VISA: \$39.00  
Change \$0.00

01 APPROVED - THANK YOU 001



IMPORTANT  
retain this copy for your records

	MANUAL	Promo C	
Fuel Includes	GST	5.0%	\$1.86
Fuel Includes	PST	0.0%	\$0.00

GST - Fuel - AB No. 857698120 R7001

Help us change the world,  
one click at a time.  
[www.fuellingchange.com](http://www.fuellingchange.com)

**THANK YOU**

Questions? 1-800-661-1600

REG: 2 CSH:Wells TRAN:4612  
2013/01/22 10:02:42 ST:021748



0127

**CANADIAN TIRE #328**  
MEDICINE HAT, AB (403) 526-6644  
THANK YOU FOR SHOPPING WITH US TODAY!

REG #:52 02/06/2013 15:45:44 TRANS #:66  
OPERATOR #: 165 Float: 001

2X028-9209-8	@ \$	11.490 ea.
EDG W/SPT 5W30	\$	22.98
2X298-0117-6	@ \$	0.100 ea.
EHC	\$	0.20
SUBTOTAL	\$	23.18
5% GST	\$	1.16
T O T A L	\$	24.34
VISA TEND	\$	24.34

VISA PURCHASE

2013/02/06 17:46:08

IMPORTANT

Retain this copy for your records

CUSTOMER COPY

When cash is used as payment, the  
total amount due is rounded and change  
is issued to the nearest 5 cents

You could instantly win an  
--- iPod ---  
Plus enter for a chance to win  
\*\*\* \$1000 CASH! \*\*\*  
Tell us how we did today  
by completing our online survey at:  
[www.telldntire.com](http://www.telldntire.com)  
- OR - via telephone : 1-888-431-5595  
PRIZES available to be WON DAILY!!  
See Website for complete rules.

1206-8030-62600-1656

GST # 100342369

**DISPLAY THIS SIDE UP ON DASHBOARD**

EXPIRATION DATE

21/02/13

EXPIRATION TIME

07:30 PM

AMOUNT PAID

\$ 12.50

96030000

05:00 PM



UNIVERSITY OF  
ALBERTA

0274253

NON TRANSFERABLE

**DETACH RECEIPT FROM TICKET**

DATE ISSUED

21/02/13

TIME ISSUED

05:00 PM

AMOUNT PAID

\$ 12.50

CREDIT CARD NUMBER

LOT E-EAST CC



UNIVERSITY OF  
ALBERTA

0274253


RECEIPT GST # R108102831

10155 105th Street,  
Edmonton, AB, T5J 1E2  
Tel: (780) 423-4811 Fax: (780) 423-3204

**1508**

**Mr Drew BARNES**  


## Preview

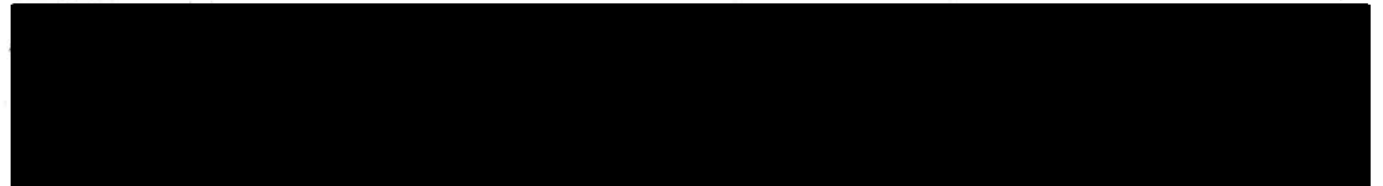
Invoice date 11/27/2012  
Our reference   
GST Number 10103 5467 RT0020

Guest **Mr Drew BARNES** Arrival **11/18/2012** Departure **11/27/2012** Room **1508**

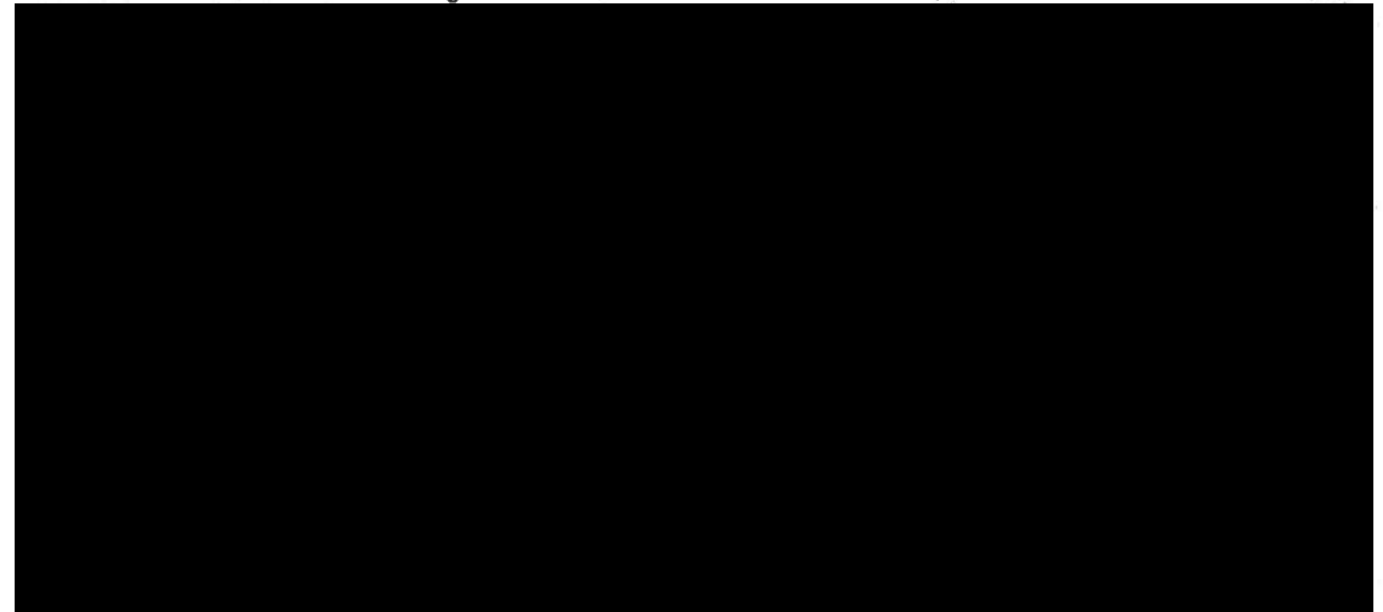
Date	Description	Quantity	Unit Price	Total ()
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11/18/2012	Parking Daily	1	16.95	16.95
11/18/2012	Federal Tax GST Parking	1	0.85	0.85



11/19/2012	Parking Daily	1	16.95	16.95
11/19/2012	Federal Tax GST Parking	1	0.85	0.85





# 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  
**D BARNES MLA**  
**LEGIS ASSEMBLY OF AB**

Date  
February 16, 2013

Page 1 of 3

Statement includes payments and charges received by February 16, 2013

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.

Listing of Charges and Credits

Amount \$

## New Transactions for D BARNES MLA

Amount \$

January 16	24-7 TAXI 0300000476 EDMONTON TAXICABS AND LIMOUSINES	60.00
January 17	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	55.20

February 4	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	60.50
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## 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

D BARNES MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: February 16, 2013

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**New Transactions for D BARNES MLA Continued**

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Amount \$

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February 5	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES
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58.74

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**Total New Transactions for D BARNES MLA**

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# 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

D BARNES MLA  
LEGIS ASSEMBLY OF AB

Date

March 18, 2013

Page 1 of 2

Statement includes payments and charges received by March 18, 2013

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.

Listing of Charges and Credits

Amount \$

## New Transactions for D BARNES MLA

Amount \$

March 10	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	63.25
March 14	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	58.65

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**

D BARNES MLA  
LEGIS ASSEMBLY OF AB  
901 9718 107 STREET  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

CHARGE TO:

ACCOUNT NO.

**YELLOW CAB** (780) 462-3456**PRESTIGE** (780) 462-4444  
CABS

ADMINISTRATION (780) 465-8500

MR DREW BARNES

GST # 100403070

G.S.T.#

PRINT NAME

CUSTOMER'S SIGNATURE

X

DRIVER		UNIT NO.	
1416		607	
TIME	DAY	MO.	YR.
	13	09	12



<input type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

FARE	52	00
INT'L		
GRATUITY		
TOTAL	52	00

CUSTOMER COPY

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

Deluxe Central  
Taxi  
656 1/2 3 ST SE

Medicine Hat, AB

DATE	16-01-2013
TIME	04:44
CAR	5
DRIVER	50

JOB ID	2479147
METER	12

START	04:31
END	04:44

FARE	20.00
TOTAL	20.00

TOTAL	20.00
-------	-------

VOUCHER # \_\_\_\_\_

VOUCHER AMT. \_\_\_\_\_

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

Thank you for your business!

QNTA #1274815-2

*reimburse*



CARE CABS LTD  
232 MAPLE AVE SE  
MEDICINE HAT  
(403) 529-2211

CSH SALE

Mar 14, 13 INU: 000242 22:49

TOTAL CAD\$20.00

AMOUNT PAID CAD\$20.00

CHANGE DUE CAD\$0.00

--- CAR 55 ---

CUSTOMER COPY

Airport  
to  
home

THE ROLLING PIN BAKERY &  
CAFE  
125 S AVENUE WEST  
BOW ISLAND AB

CARD TYPE VISA  
DATE 2013/01/23  
TIME 8970 13:05:26

PURCHASE  
AMOUNT \$17.02  
TIP \$2.50  
TOTAL

\$20.12

APPROVED

THANK YOU

CARDHOLDER COPY

*lunch with  
constit*

ABC COUNTRY RESTAURANTS  
910 REDCLIFF DR SW  
MEDICINE HAT AB

CARD TYPE VISA  
DATE 2013/01/14  
TIME 1752 09:11:59  
SERV ID 87091  
CHECK # 86521  
TABLE # 11 DINING

PURCHASE  
AMOUNT \$27.24  
TIP \$4.09  
TOTAL

**\$31.33**



*cmsb bank  
fund*

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Conductant*

ARGO'S FAMILY RESTAURA  
3065 DUNMORE RD SE T1B2H2  
MEDICINE HAT AB  
22844589

||||

**PURCHASE**

||||

02-10-2013

10:11:04

Name: MR DREW BARNES

Purchase	\$19.55
Tip	\$2.93
<b>Total</b>	<b>\$22.48</b>

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

*Consistent*

Starbucks Coffee Canada #4900  
1941 Strachan Road  
Medicine Hat, AB T1B 0G4

-----  
CHK 730901  
02/16/2013 02:56 PM  
1753987 Drawer: 1 Reg: 2  
-----

Gr China Grn Tips	1.95
Gr Tazo Chai Lat	4.35
Gr Americano	2.95

-----  
Subtotal \$9.25  
GST 5% \$0.46  
Total \$9.71  
**Change Due \$0.00**

----- Check Closed -----  
2/16/2013 2:56 PM

GST: 86585 3535

Have you discovered our  
easy-drinking Blonde roast  
coffee? So mellow, you'll be  
surprised it's Starbucks.

RECEIVED  
Men 7, 2013

DATE \_\_\_\_\_

February 28<sup>th</sup>, 2013

N° DE TAXE	
TAX REG. NO	

Cypress Medicine Hat

EXPÉDIER À  
SHIP TO

#5-1299-Trans Canada Way

ADRESSE  
ADDRESS

Medicine Hat, AB.

TIB-149

VENDU PAR  
SOLD BY

FAB	FOB
-----	-----

CONDITIONS  
TERMS

VIA

### DESCRIPTION

**PRIX  
PRICE**

UNITÉ  
UNITMONTANT  
AMOUNT

1	Large Fruit Tree
---	------------------

2dz	Cookies
-----	---------

25 cups	Coffee
---------	--------

PO 1/10/78

50 | 00

3622

3500

Thank You

Sandra Newfield

**"Please ensure invoice number is included with payment."**

## “Thanks”

TPS/GST  
TVH/HST

TVP/PST

TOTAL

# FACTURE INVOICE

STAPLES 81B

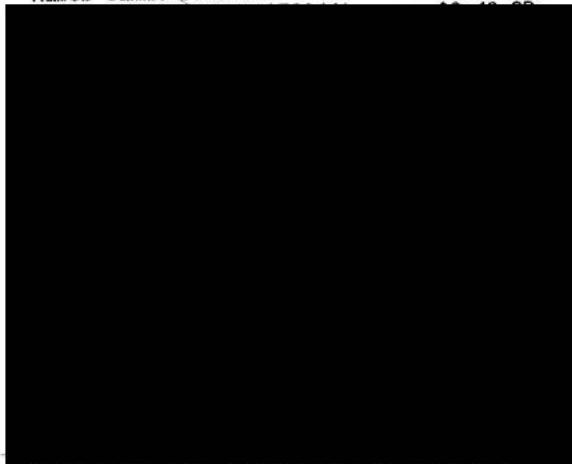




Cornerstone Sobeys  
1960 Strachan Road S.E.  
403.504.5400  
GST #802020206 RT0001

Served by: Marg

Nabob Summt- 100% Col \$8.99 D



\*\*\*\*\*  
SAVE \$40.00  
on your next visit  
when you redeem 5000 points  
\*\*\*\*\*



DATE 02/07/2013 TIME 17:31:52



APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 02/07/13  
5 998 5309 102 17:31:59

Thank you for shopping at  
Sobeys Cornerstone  
PLEASE COME AGAIN

\*\*\*\*\*  
visit us at [www.clubsobeys.com](http://www.clubsobeys.com)  
\*\*\*\*\*

Sobeys West Customer Care  
1-888-476-2397

**LONDON  
DRUGS**

LD MEDICINE HAT 403 528 8360  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CUISINART FILTER 6.49 G

URNEX CLEANCAF 5.99 G

MELITTA FILTER 2.49 G

\*\*\*\* TAX .75 BAL 15.72

CHANGE .00

(P)ST 00

(G)ST 75

02/19/13 12:24 0060 080 0009 36162

\*\* THANK YOU \*\*

LONDON DRUGS LTD. G.S.T. #R103378972

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 60

104 3201 13 AVE SE

MEDICINE HAT, AB

TIB 1E2

CASH REG. 080 EMPLOYEE: 36162 1

AMOUNT \$15.72

MasterCard PURCHASE

02/19/13 12:23:55

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.



THE ROLLING PIN  
BAKERY & CAFE  
BOW ISLAND, AB  
(403) 545-2434  
GST# 857175152

I N V O I C E

Servant: RUSS  
Guest:

6.000 x 6 RAISIN TARTS @ 5.50	33.00
2.000 x 3.99	
1 CHOC CHIP PECAN	7.98

Total	40.98
Net Sales	40.98
TAX	0.00
Cash	41.00
Change	0.02

2:56 PM 2/28/2013

95

THE ROLLING PIN  
WHERE IT TASTES LIKE MORE

REAL CANADIAN  
**Superstore**

RCSS #1550 - MEDICINE HAT, ALBERTA  
(403) 528-5727

Big on Fresh, Low on Price

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 9084799  
Superstore  
1792 Trans Canada Way S.E.  
Medicine Hat AB  
STORE 01550      TERM U0155009C  
SLIP # 438000      REG 9  
RETAIN THIS COPY FOR YOUR RECORDS

*Jelly*

DATE      TIME  
03/04/2013      18:15:24  
NOT COMPLETED

Lane 9      Transaction ID 4380

06020000115      NABOB CLMB SMT      *coffee xy*  
Spec Price \$6.98 ea Limit 2  
2 @ \$6.98 ea      *30.94* } 13.96  
2 @ \$8.49 ea      } 16.98