LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Cypress-Medicine Hat - Mr. Drew Barnes For Expenses Processed April 1 - June 30, 2013

| | Budget | Used this Quarter | Used To-Date |
|--|---------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | 199 1 |
| Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ | \$900.00 | \$1,659.54 | \$1,659.54 |
| Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$245.09 | \$245.09 |
| Other Hosting - \$ | | \$129.90 | \$129.90 |
| Non-Financial Reporting | | | |
| Temporary Residence Allowance (\$193 per day) Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF | 10 | 23 6 | 23 6 |
| Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres - Capped) - NF Special Trips (5 trips per year) - NF | 80,000 5.0 | 3,592 | 3,592 |
| 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 | 2.0 4.0 | 2.0 4.0 |
| 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

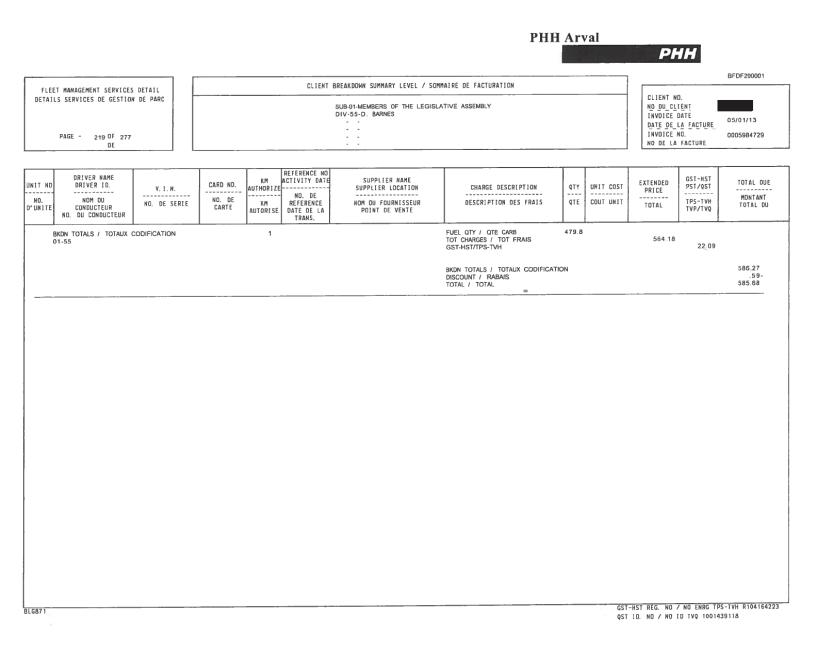
Section 1

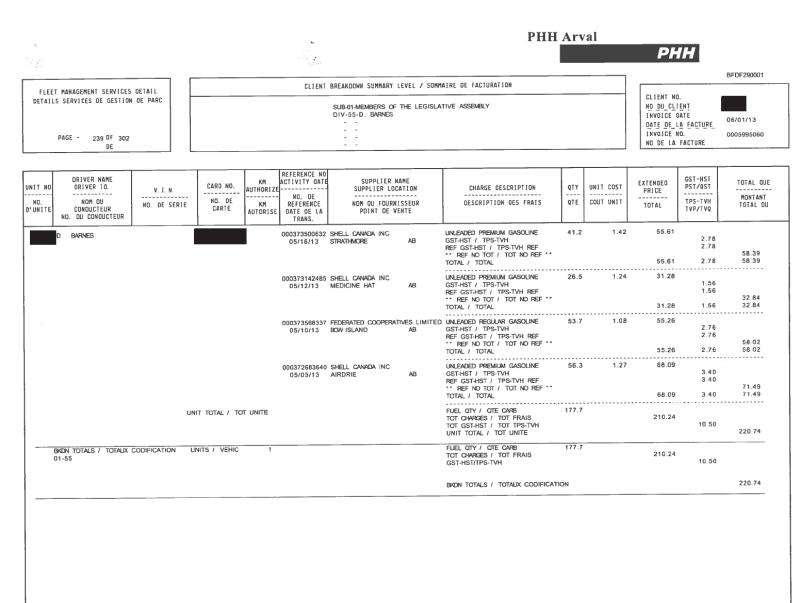
Financial Reporting - Receipts

| | MANAGENENT SERVICES | DETAIL |] [| | | CLIENT | BREAKDOWN SUMMARY LE | VEL / SOMM | AIRE DE FACTURATION | | | | | |
|---|---|--------|-----|-----------------|----------------|--|--------------------------------------|------------|--|-------|-----------|---|----------------------|-------------------------|
| FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC | | | | | | SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-55-D. BARNES | | | | | | CLIENT ND. NO DU_CLIENT INVOICE DATE DATE DE_LA FACTURE 05/01 | | |
| | PAGE - 218 OF 277 DE | | | | | | | | | | | INVOICE N NO DE LA | | 0005984729 |
| 1 | | | | | | REFERENCE NO | SUPPLIER NAM | | | | | EXTENDED | GST-HST | TOTAL DU |
| NO | DRIVER NAME DRIVER ID. | V. I. | | CARD NO. | | ACTIVITY DATE | SUPPLIER LOCAT | 10N | CHARGE DESCRIPTION | QTY | UNIT COST | PRICE | PST/QST | MONTANT |
| ITE | NOM DU CONDUCTEUR NO. DU CONDUCTEUR | NO. DE | | NO. DE CARTE | KM AUTORISE | REFERENCE | NOM OU FOURNIS PDINT DE VEN | SEUR | DESCRIPTION DES FRAIS | QTE | COUT UNIT | TOTAL | TPS-TVH TVP/TVQ | TOTAL D |
| | D BARNES | | | | | 000371833002 04/13/13 | DAN-JANE VENTURES LT REDCLIFF | AB | UNLEADED REGULAR GASOLINE ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 98.8 | 1.15 | 113.56 113.56 | | 113.56 113.56 |
| | | | | | | 000371790205 04/11/13 | PETRO CANADA BROOKS | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** | 65.0 | 1.29 | 79.80 | 3.99 3.99 3.99 | 83.79 83.79 |
| | | | | | | 000371103286 04/07/13 | SHELL CANADA INC MEDICINE HAT | AB | TOTAL / TOTAL UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF •• REF NO TOT / TOT NO REF •• | 70.4 | 1.26 | | 4.22 4.22 | 88.68 |
| | | | | | | 000371614197 04/07/13 | | AB | TOTAL / TOTAL ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF •• REF NO TOT / TOT NO REF •• | 59:3 | 1.27 | 71.71 | 3.51 3.51 | 75.22 |
| | | | | | | | | | SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL | | | 71.71 .59- 71.12 | 3.51 | 75.22 59- 74.63 |
| | | | | | | 000371531906 | FEDERATED COOPERATIV MEDICINE HAT | ES LIMITED | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH | 30.6 | 1 22 | 35.54 | 1.78 | |
| | | | | | | 04/00/10 | | | MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 2.0 | | 7.25 | 1.78 1.78 | 44.57 44.57 |
| | | | | | | | 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 ** | 101.1 | 1:10 | 105.85 | 5.29 5.29 5.29 | 111.14 111.14 |
| | | | | | | 000370368867 03/22/13 | SHELL CANADA INC RED DEER | AB | TOTAL / TOTAL UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF | 54.6 | 1.27 | | | |
| | | | | | | | | | ** REF NO TOT / TOT NO REF ** | | | 66.01 | 3.30 | 69.31 69.31 |
| | | | U | NT TOTAL / TO | T UNITE | | | | FUEL OTY / OTE CARB FUEL OTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT FRS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL | 479.8 | | 564.18 | 22.09 | 586.27 .59 585.68 |

PHH Arval

QST ID. NO / NO ID-TVQ ₹ 8 3





GST-HST REG. ND / NO ENRG TPS-TVH R104154223 QST IO. NO / NO IO TVQ 1001439118

BLG871

| | | | | | | | | РНН | Arv | al, | Ph | IH | |
|--|---|--|-----------------------------|-----------------------|---|---|-------------------|--|------------|---|---------------------------------|--|----------------------------------|
| FLEET MANAGEN | ENT SERVICES | DETAIL | | | CLIENT | EREALDOWN SUMMARY | LEVEL / SOMP | AIRE DE FACTURATION | | | F | | BFDF29D001 |
| PLEET MANAGENENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PRRC PAGE - 243 OF 307 DE | | CLIENT BREAKDOWN SURMARY LEVEL / SOWRAIRE DE FACTURATION SUB-ON-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-55-D. BARNES | | | | | | | | CLIENT NO. NO DU_DLIENT INVOICE DATE DATE DE_LA FACTURE INVOICE NO. NO DE LA FACTURE | | 07/01/13 | |
| ND. ND. ND. ND. ND. ND. ND. ND. | ER NAME ER 1D. IM DU IUCTELIR CONDUCTELIR | V. J. N. ND. DE SERTE | CARD NO. NO. DE CARTE | KN AUTHORIZE KR | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS | SUPPLIER N SUPPLIER LOC NON DU FOURN POINT DE VI | ATION | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | OTY QTE | UNIT COST | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE Montant Total du |
| D BWRNE | 5 | 1 | | | 000375120646 | SHELL CANADA INC MEDICINE HAT | Að | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL | 93.4 | 1.31 | 116.38 | 5.82 5.82 5.82 | 122.20 122.20 |
| | | | | | 000375097833 06/12/13 | | AB | GST-HST / TPS-TVH REF GST-4ST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUETOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL | 66.4 | 1.41 | 89.20 89.20 .66- 68.54 | 4.37 4.37 4.37 | 93 57 93 57 86- 92 91 |
| | | | | | | PEDERATED COOPERAT BOY ISLAND | nes liniteo Ab | URLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST(HST / TPS-TVH REF ** REF RO TOT / TCT NO REF TOTAL / TOTAL | 59.7 | 1.44 | 81.91 | 4 10 4 10 4 10 | 86 01 85 01 |
| | | | | | 000374609422 06/02/13 | FEDERATED COOPERAT MEDICINE HAT | MES LIMITED AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF R0 TOT / TDT NO REF ** TOTAL / TOTAL | 67.1 | 1,44 | 92.07 | 4.60 4.60 4.60 | 98.67 95.67 |
| | | | | | 000374172124 05/30/13 | SHELL CANADA INC EDMONION | Æ | UNLEADED PREMIUM GASOLINE GST4HST / TPS-TVH REF GST4HST / TPS-TVH REF GST4HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TDTAL TOTAL | 41.0 | 1.44 | 56.11 | 2.81 2.81 2.81 | 58.92 58.92 |
| | | | | | 000374972611 05/27/13 | IMPERIAL OIL RED DEER | AB | UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 45.9 | 1,44 | 62.83 | 3.14 3.14 3.14 | 65.97 65.97 |
| | | | | | | IMPERIAL OIL MEDICINE HAT | AB | UNLEADED PREIMUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TGT / TOT NO REF ** REF NO TGT / TOT NO REF ** | 30.5 | 1.46 | 42.33 | 2.12 2.12 2.12 | 44.45 |
| | | | | | | SHELL, CANADA INC MEDICINE HAT | AB | UNLEACED PREMIUM GASOLINE OST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 34.6 | 1.36 | 45,49 | 2.27 2.27 2.27 | 47.78 47.76 |
| 6871 | | | | | 000373927074 | FEDERATED COOPERAT | WES LIMITED | URLEACED RECALAR CASOLINE | 102.3 | 1.13 | 110.00 | | 5-TVH R1041642 |

QST 10. ND / NO 10 TVQ 1001439118

| | | | | | GLIENT | AREAKOONN SUNHA | RY LEVEL / SI | DANAIRE DE FACTURATION | | | | | BFDF290001 |
|--|--|------------------------|-----------------------------|-----------------------------------|--|---|-----------------------|--|------------|-----------|---|--|----------------------------------|
| FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION BE PARC PAGE - 244 DF 307 DE | | | | | CLIENT BREAKDOWN SUMMARY LEVEL / SOMMALINE DE FACTURATIO SUB-OL-MEMBERS OF THE LEDISLATIVE ASSEMBLY DIV-55-D. BARNES | | | | | | CLIENT NO. ND DU CLIENT INVOICE CATE DATE DE LA FACTURE INVOICE NO. ND DE LA FACTURE | | 07/01/13 |
| NO. UNITE | DRIVER NAME DRIVER 10. NON DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD ND. ND. DE CARTE | KM AUTHORIZE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIE Supplier Nor du fo Foint d | LOCATION URNISSEUR | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | Q17 Q12 | UNIT COST | EXTENDED PRICE TOTAL | 65T-H51 957/051 TPS-TVH TVP/TV0 | TOTAL DUE MONTANT TOTAL DU |
| | D BAINES | 1 | | | 05/22/12 | EOW ISLAND | Að | GST-NST / TPS-TVH REF GST-NST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | | | 110.00 | 5.50 5.50 5.50 | 115.50 115.50 |
| | | | | | 000375078598 05/16/13 | | AB | ETHANCI, REFAIL ORT-HIST / TPS-TVH RUE OST-HIST / TPS-TVH REF "REF NO TOT / TOT NO REF SUBJOTAL / SOUS TOT DESCOUNT / RABAIS TOTAL / TOTAL | 45.5 | 1,32 | 57.20 57.20 .40- 56.74 | 2.80 2.80 2.80 | 60.00 60.00 46- 59.54 |
| | | | | | 000374972809 05/09/13 | Imperial Oil Strainnope | AB | GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT TOT NO REF ** TOTAL / TOTAL | 57.4 | 1.34 | 73.18 | 3.66 3.66 3.66 | 76.84 76.84 |
| | | UN | IT TOTAL / TOT | I UNITE | | | | FUEL CITY / CITE CARS TOT CHARAES / TOT FRAIS TOT CRIFFIST / TOT FRAIS TOT CRIFFIST / TOT TPS.TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL | 643.8 | | 826.70 | 41.19 | \$67.89 1.12- 866.77 |
| | KON TOTALS / TUTALK (1-55 | ODIFICATION U | NITS / VEHIC | 10 | | | | FUEL CITY / CITE CARE TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 643.0 | | 825.70 | 41.19 | |
| | | | | | | | | BADN TOTALS / TOTALN CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL | W | | | | 867 89 1 12- 866.77 |
| | | | | | | | | | | | | | |

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14.

GST-HST REG. NO / NG ENRG TPS-TVH RID4164223 QST 10. NO / NO LD TVQ 1001439118

Member Name: DREW BARNES

Claimant Name: DREW BARNES

Expense Category: Fuel and Minor Maintenance

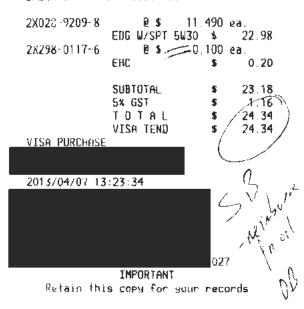
For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group:

Purpose:

C...NADIAN TIRE #328 METCINE HAT, AB (403) 526-6644 THANK YOU FOR SHOPPING WITH US TODAY!

REG #.11 04/07/2013 11:22:37 [RANS #:38 OPERATOR #: 137 Float: 001



CUSTOMER COPY

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

> Proud Partner of the Camadian Olympic Team

At Canadian Tire, We Care! Tell us how we did today. You could win a \$100 Canadian Tire Gift Card Daily! Submit a survey at: www.tellcdntire.com OR via telephone: 1-888-431-5595 No purchase necessary. Contest ends 12-31-13. Must correctly answer a skill testing question. Odds of winning depend on number of completed surveys received per day. See website for rules.

1408-8030-32700-1379



UST # 100342369

Member Name: Drew Barnes, MLA

Claimant Name: Drew Barnes, MLA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:



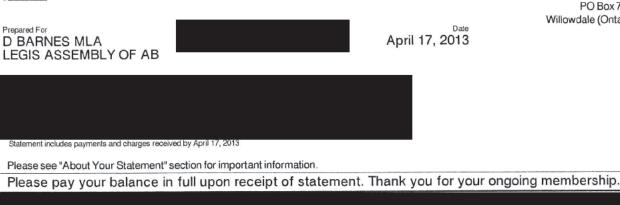
Total: \$37.00

5B reinburn reinburn



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



Amount \$

Page 1 of 3

Listing of Charges and Credits

April 14

AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES

61.00

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

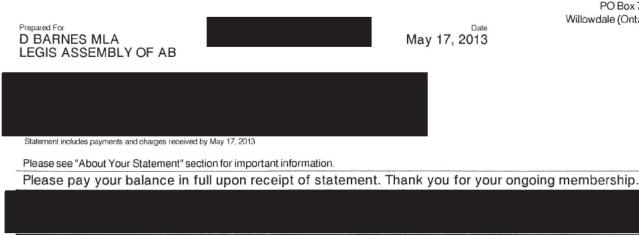


D BARNES MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4

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

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



Page 1 of 2

Listing of Charges and Credits

Amount \$

| April 18 | YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES | 56.35 |
|----------|--|-------|
| April 22 | 24-7 TAXI 030000476 EDMONTON TAXICABS AND LIMOUSINES | 63.25 |
| April 25 | YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES | 56.58 |

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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

Member Name: Drew Barnes, MLA

Claimant Name: Drew Barnes

Expense Category: Taxi, Bus Travel

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group:

Purpose:

Deluxe Central Taxi 656 1/2 3 ST SE

.

в

Medicine Hat. AB

| DATE TIME CAR DRIVER | N48 84 2913 28 82 22 22 221 |
|---------------------------------|---|
| JOB ID METER START END | 6 40 98 90 80 90 80 |
| FARE TOTAL TIP | 17. 18 17. 18 2. 98 |
| TOTAL | 20,00 |
| VOUCHER # | |
| VOUCHER AMT. | a la companya |
| RECEIPT FOR PAY | HiHi |
| CUSTOMER'S COPY | |
| Thank you for y | our business! |

Member Name: DREW BARNES

Claimant Name: DREW BARNES

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Constituent lunch

(on shhent

titunE POELLi La ---18.1 -99tt it eva Etaritori dE 18t INC 18t AQ2-5593

4.4 TORNER 1018 FETTEL +4

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Tilutti IU Fai Ii

Member Name: DREW BARNES

Claimant Name: DREW BARNES

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Lunch with constituent

| ~ | 1 _ |
|---------------------|--------------------------|
| ea | aris |
| GREAT F | OOD GREAT PEOPLE |
| Date: Card Type: | 04Apr'13 01:07PM Visa |
| | |
| Check : | 7664 |
| Table: Server: | 72/1 23 DAN |
| Subtotal: | 39.69 |
| Tio: | |
| Total: | 245 |

I agree to pay above total according to my car - 19 and agreement.

********Customer Copy***********

Const. hant.

Member Name: Drew Barnes, MLA

Claimant Name: Drew Barnes, MLA

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

discussion of issue

TEUKKER'S RESTAURANT REDCLIFF, AB 403-548-3536 GST# 853460087

SERVICE

Server: BR WA Suest:

Table &

du

| and the second second second second | and the second second second second | the second se |
|-------------------------------------|-------------------------------------|---|
| 2: PA | -uGS | 5,75 8,65 |

FRT/DRINK

| 1: COFFEE 2: COFFEE | 2.19 2.19 |
|-------------------------------|--------------|
| Tutal Net Sales | 19.72 |
| 6ST Added 9:02 AM 5/11/201 | 3 0 94 |

THAMZ VOLL

reinburne

TRUKKERS RESTAURANT 1900 SOUTH HIGHWAY DR SE REDCLIFF, AB T0J2P0 4035-183536

SALE

| MID: 5580465 TID: 001 | REF#: 00000031 |
|--------------------------|-------------------|
| Batch #: 094 05/11/13 | 10:03:12 |
| | |
| | ¢40.70 |
| AMOUNT | \$19.72 \$2.96 |

APPROVED



PERMIK JOH

Member Name: Drew Barnes, MLA

_

Claimant Name: Drew Barnes, MLA

Expense Category: Hosting

For hosting, select one:

M Individual Constituent(s)

Individual Stakeholder(s)

.

Group:

Purpose:

| discussion of issue |
|---------------------|
| |
| |

BOBBY'S BAR & RESTAURANT BOW ISLAND, AB (403) 545-6262 GST# 136538196

INVOICE

Server: BOBBY Guest:

Tab #1

| 1: COFFEE/\$2.25 1: COFFEE 1: 2 × BACON & 1 | | 15 | 2 14 2.14 16 30 |
|---|-------------------|------------------------------------|-----------------------|
| Net Sales GST Added Cash Change 9:32 AM 5/22/2011 | ute Tip Con | 21. 70.58 25. 3. sh hu | 61 00 39 |

THANK YOU!