# 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

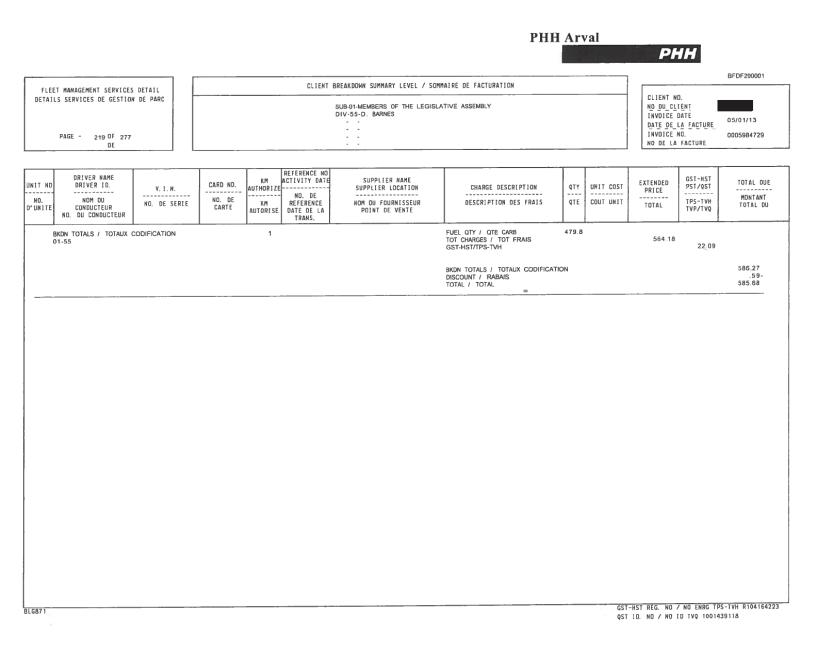
# Section 1

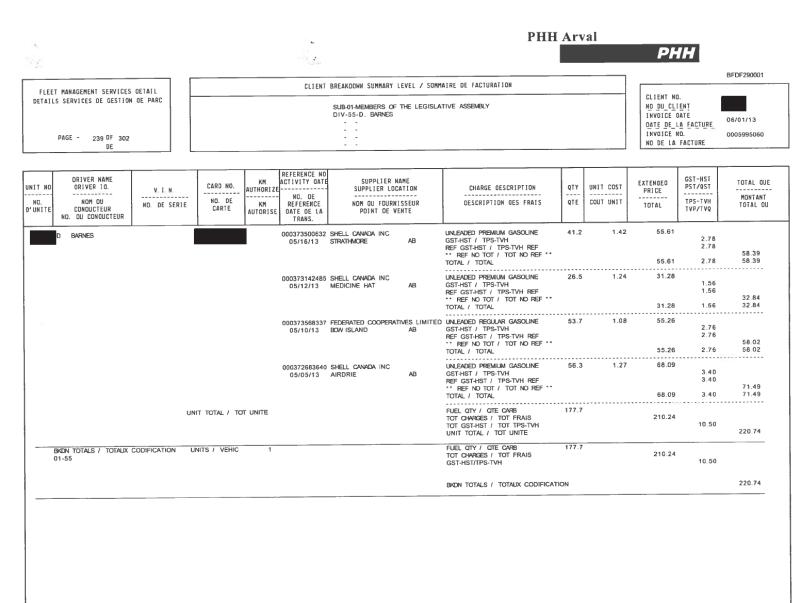
# **Financial Reporting - Receipts**

	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

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FLEET MANAGEN	ENT SERVICES	DETAIL			CLIENT	EREALDOWN SUMMARY	LEVEL / SOMP	AIRE DE FACTURATION			<b>F</b>		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	
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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

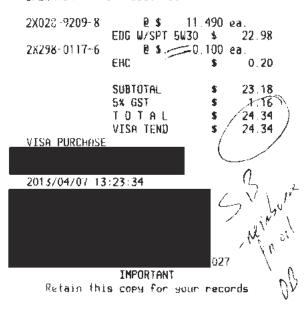
#### For hosting, select one:

- 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.

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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

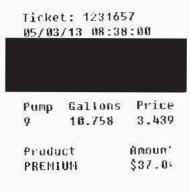
### For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

### Purpose:



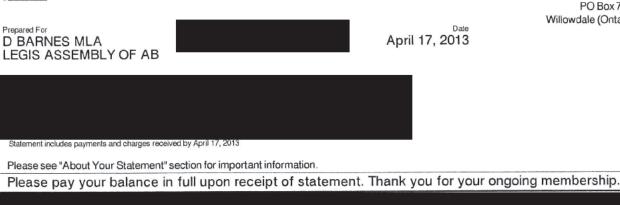
Total: \$37.00

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

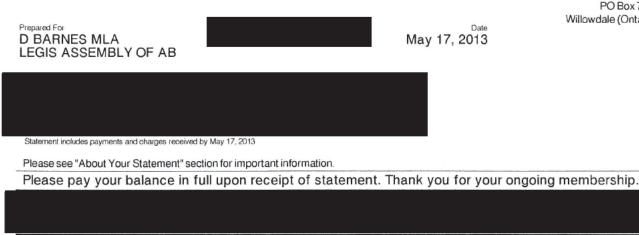


D BARNES MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4

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

### The American Express<sup>®</sup> 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®

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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

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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

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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 &

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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

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\_\_\_\_\_

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!