

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 218 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D. BARNESCLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU 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 OU 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				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 ** TOTAL / TOTAL	65.0	1.29	79.80 3.99 3.99 79.80 3.99		83.79 83.79
					000371103286 04/07/13	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	70.4	1.26	84.46 4.22 4.22 84.46 4.22		88.68 88.68
					000371614197 04/07/13	HUSKY OIL LACOMBE 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	59.3	1.27	71.71 3.51 3.51 71.71 3.51 .59- 71.12		75.22 75.22 59- 74.63
					000371531906 04/05/13	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	30.6 2.0	1.22 3.63	35.54 7.25 1.78 42.79 1.78		44.57 44.57
					000370658382 03/28/13	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	101.1	1.10	105.85 5.29 5.29 105.85 5.29		111.14 111.14
					000370368867 03/22/13	SHELL CANADA INC RED DEER AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	1.27	66.01 3.30 3.30 66.01 3.30		69.31 69.31
					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	479.8		564.18 22.09 586.27 .59- 585.68		

BL6871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 219 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D. BARNES
- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
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
BKDN TOTALS / TOTAUX CODIFICATION 01-55					1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			479.8	564.18	22.09	
BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL												586.27 .59- 585.68

BLG871

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 239 OF 302
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D. BARNES
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME ORIVER IO. 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	EXTENGEQ PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D BARNES				000373500632 05/16/13	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	41.2	1.42	55.61	2.78 2.78	58.39 58.39
					000373142485 05/12/13	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	26.5	1.24	31.28	1.56 1.56	32.84 32.84
					000373568337 05/10/13	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	53.7	1.08	55.26	2.76 2.76	58.02 58.02
					000372683640 05/05/13	SHELL CANADA INC AIRDRIE AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.3	1.27	68.09	3.40 3.40	71.49 71.49
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	177.7		210.24	10.50	220.74
BKDN TOTALS / TOTALX CODIFICATION 01-55							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	177.7		210.24	10.50	
BKDN TOTALS / TOTALX CODIFICATION												220.74

8LG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 243 OF 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D. BARNESCLIENT NO.
NO. DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO. DE LA FACTURE
07/01/13
0006005510

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 TVQ/TVQ	TOTAL DUE MONTANT TOTAL DU
	D. BARNES				000375120646 06/10/13	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	93.4	1.31	116.38	5.82 5.82	122.20 122.20
					000375097833 06/12/13	HUSKY OIL CAMROSE AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUSTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	68.4	1.41	89.20	4.37 4.37	93.57 93.57
					000374611799 06/08/13	FEDERATED COOPERATIVES LIMITED BOY ISLAND AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.7	1.44	81.91	4.10 4.10	86.01 86.01
					000374609422 06/02/13	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.1	1.44	92.07	4.60 4.60	96.67 96.67
					000374172124 05/30/13	SHELL CANADA INC EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.0	1.44	56.11	2.81 2.81	58.92 58.92
					000374972811 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	65.97 65.97
					000374972810 05/26/13	IMPERIAL OIL MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.5	1.46	42.33	2.12 2.12	44.45 44.45
					000373921500 05/24/13	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	34.8	1.38	45.49	2.27 2.27	47.76 47.76
					000373927074	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	102.3	1.13	110.00		

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
GST ID. NO / NO ID TVQ 1001438118

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FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

PAGE - 244 OF 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-OI-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D. BARNES

CLIENT NO.
NO DU CLIENT
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005610
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 DOE MONTANT TOTAL DU
	D. BARNES				05/22/13	BOW ISLAND AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL				5.50 5.50 115.50 5.50 115.50	
					000375078508 05/16/13	HUSKY OIL RED DEER AB	ETHANOL BURNED GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	45.5	1.32	57.20	2.80 2.80 60.00 2.80 60.00 46.00 59.54	
					000374972808 05/09/13	IMPERIAL OIL STRAIRMORE AB	UNLEADED PREMIUM GASOLINE 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 76.84 3.66 76.84	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	843.8		826.70	41.19 867.89 1.12- 866.77	
					BKDN TOTALS / TOTAUX CODIFICATION 01-55		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH DISCOUNT / RABAIS TOTAL / TOTAL	843.8		826.70	41.19 867.89 1.12- 866.77	

BLG671

GST-HST REG. NO / NO ENRG TPS-TVH R105164223
GST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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:

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

REG # 11 04/07/2013 11:22:37 TRANS #: 38
OPERATOR #: 137 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

2013/04/07 13:23:34

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.

Proud Partner of the
Canadian 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.telldntire.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

GST # 100342369

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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:

Ticket: 1231657
05/03/13 08:38:00

Pump	Gallons	Price
9	10.758	3.439

Product	Amount
PREMIUM	\$37.00

Total: \$37.00

SB
reimburse
me



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
April 17, 2013

Page 1 of 3

Statement includes payments and charges received by April 17, 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 \$

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

Prepared For
D BARNES MLA
LEGIS ASSEMBLY OF AB

Date
May 17, 2013

Page 1 of 2

Statement includes payments and charges received by May 17, 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 \$

April 18	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	56.35
April 22	24-7 TAXI 0300000476 EDMONTON TAXICABS AND LIMOUSINES	63.25
April 25	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	56.58

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

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLAClaimant Name: Drew BarnesExpense 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

Medicine Hat, AB

DATE 08 04 2013
 TIME 29 02
 CAR 22
 DRIVER 221

JOB ID 0
 METER 4
 START 00 00
 END 00 00

FARE 17.10
 TOTAL 17.10
 TIP 2.90

TOTAL 20.00

VOUCHER # _____

VOUCHER AMT. _____

RECEIPT FOR PAYMENT

CUSTOMER'S COPY

Thank you for your business!

08/04/2013

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

(constituent)

100% REVENUE 100%
100% REVENUE 100%
100% REVENUE 100%
100% REVENUE 100%
100% REVENUE 100%

100% REVENUE 100% REVENUE 100%

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100% REVENUE 100%



100% REVENUE 100%

100% REVENUE 100%
100% REVENUE 100%

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

earls

GREAT FOOD GREAT PEOPLE

Date: 04Apr'13 01:07PM
Card Type: Visa

Check: 7664
Table: 72/1
Server: 23 DAN

Subtotal: 39.69

Tip: _____

Total: _____

45.-

I agree to pay above total
according to my card issuer
agreement.

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

constituent

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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

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

S E R V I C E

Server: BRIANNA

Guest:

Table #
nts

1: EGGS 5.75
2: PA EGGS 8.65

DEPT/DRINK

1: COFFEE 2.19
2: COFFEE 2.19

Total 19.72

Net Sales 18.78

GST Added 0.94

9:02 AM 5/11/2013

THANK YOU!!
PLEASE

*cost to client
reimbursed*

TRUKKERS RESTAURANT
1900 SOUTH HIGHWAY DR SE
REDCLIFF, AB T0J2P0
403-548-3536

SALE

MID: 5580465

TID: 001

REF#: 00000031

Batch #: 094

05/11/13

10:03:12

AMOUNT \$19.72
TIP \$2.96
TOTAL \$22.68

APPROVED

THANK YOU
PLEASE COME AGAIN

RECEIPT COPY

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLAClaimant Name: Drew Barnes, MLAExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group:

Purpose:

discussion of issue

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

I N V O I C E

Server: BOBBY

Guest:

Tab #1

1: COFFEE/\$2.25	2.14
1: COFFEE	2.14
1: 2 x BACON & EGGS @ 8.15	16.30

Total	21.61
Net Sales	20.58
GST Added	1.03
Cash	<u>25.00</u>
Change	3.39

9:32 AM 5/22/2011

cash
constituent

THANK YOU!