LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Cypress-Medicine Hat - Drew Barnes
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$3,356.84	$9,474.16
Member Parking - $	$900.00	$108.97	$237.78
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$616.40	$1,207.55
Taxi, Bus Travel - $		$317.43	$1,225.49
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,121.15	$2,178.77
Other			
Hosting - $		$452.97	$1,081.42
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	26	45
Travel Accommodations Allowance (days; 10 max)	10	3	6
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	20,760	43,282
Special Trips (5 trips per year) - NF	5	1	3
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2	8
Use of a Private Automobile (52 trips per year) - NF	52	5	7
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D. BARNES
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/15
INVOICE NO. / NO DE LA FACTURE 0006190888

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
[redacted]	D BARNES		[redacted]		000406431518	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	40.3	.86	33.12		
					12/22/14	MEDICINE HAT	AB	GST-HST / TPS-TVH				1.66	
								REF GST-HST / TPS-TVH REF				1.66	
								** REF NO TOT / TOT NO REF **					34.78
								TOTAL / TOTAL			33.12	1.66	34.78
					000406319941	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	85.8	.87	71.43		
					12/19/14	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					75.00
								TOTAL / TOTAL			71.43	3.57	75.00
					000405814244	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	87.2	.91	75.49		
					12/11/14	CALGARY	AB	GST-HST / TPS-TVH				3.77	
								MISCELLANEOUS	1.0	5.50	5.50		
								GST-HST / TPS-TVH				.28	
								REF GST-HST / TPS-TVH REF				4.05	
								** REF NO TOT / TOT NO REF **					85.04
								TOTAL / TOTAL			80.99	4.05	85.04
					000406186269	PETRO CANADA		UNLEADED REGULAR GASOLINE	77.4	.92	68.10		
					12/07/14	RED DEER	AB	GST-HST / TPS-TVH				3.41	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.64	
								REF GST-HST / TPS-TVH REF				4.05	
								** REF NO TOT / TOT NO REF **					85.14
								TOTAL / TOTAL			81.09	4.05	85.14
					000405877592	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	32.2	.94	28.68		
					12/06/14	MEDICINE HAT	AB	GST-HST / TPS-TVH				1.43	
								MISCELLANEOUS	2.0	3.75	7.49		
								REF GST-HST / TPS-TVH REF				1.43	
								** REF NO TOT / TOT NO REF **					37.60
								TOTAL / TOTAL			36.17	1.43	37.60
					000405384800	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	20.7	1.00	19.72		
					12/05/14	COALDALE	AB	GST-HST / TPS-TVH				.99	
								REF GST-HST / TPS-TVH REF				.99	
								** REF NO TOT / TOT NO REF **					20.71
								TOTAL / TOTAL			19.72	.99	20.71
					000405073092	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	55.1	1.03	53.99		
					11/28/14	STRATHMORE	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					56.69
								TOTAL / TOTAL			53.99	2.70	56.69
					000405949863	HUSKY OIL		ETHANOL BLEND	71.5	.98	66.76		
					11/28/14	EDMONTON	AB	GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					70.00

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

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[redacted]	D BARNES		[redacted]				SUBTOTAL / SOUS TOT			66.76	3.24	70.00
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			66.04		69.28
					000405120912 11/22/14	FEDERATED COOPERATIVES LIMITED CASTOR AB	UNLEADED REGULAR GASOLINE	84.2	1.02	81.76		
							GST-HST / TPS-TVH				4.09	
							REF GST-HST / TPS-TVH REF				4.09	
							** REF NO TOT / TOT NO REF **					85.85
							TOTAL / TOTAL			81.76	4.09	85.85
					000405691280 11/20/14	IMPERIAL OIL BASSANO AB	ETHANOL REGULAR GRADE	89.1	1.08	91.51		
							GST-HST / TPS-TVH				4.58	
							REF GST-HST / TPS-TVH REF				4.58	
							** REF NO TOT / TOT NO REF **					96.09
							TOTAL / TOTAL			91.51	4.58	96.09
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	643.5				
							TOT CHARGES / TOT FRAIS			616.54		
							TOT GST-HST / TOT TPS-TVH				30.36	
							UNIT TOTAL / TOT UNITE					646.90
							DISCOUNT / RABAIS					.72-
							TOTAL / TOTAL					646.18
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC 1					FUEL QTY / QTE CARB	643.5				
							TOT CHARGES / TOT FRAIS			616.54		
							GST-HST/TPS-TVH				30.36	
							BKDN TOTALS / TOTAUX CODIFICATION					646.90
							DISCOUNT / RABAIS					.72-
							TOTAL / TOTAL					646.18

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CLIENT NO.
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INVOICE DATE
DATE DE LA FACTURE 02/01/15
INVOICE NO.
NO DE LA FACTURE 0006203641

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
[redacted]	D BARNES	[redacted]			000407960661 01/21/15	SHELL CANADA INC MEDICINE HAT	AB	UNLEADED REGULAR GASOLINE	93.4	.74	65.71		
								GST-HST / TPS-TVH				3.29	
								REF GST-HST / TPS-TVH REF				3.29	
								** REF NO TOT / TOT NO REF **					69.00
								TOTAL / TOTAL			65.71	3.29	69.00
					000407736222 01/16/15	SHELL CANADA INC MEDICINE HAT	AB	UNLEADED REGULAR GASOLINE	89.5	.75	63.81		
								GST-HST / TPS-TVH				3.19	
								REF GST-HST / TPS-TVH REF				3.19	
								** REF NO TOT / TOT NO REF **					67.00
								TOTAL / TOTAL			63.81	3.19	67.00
					000407741019 01/11/15	FEDERATED COOPERATIVES LIMITED MEDICINE HAT	AB	UNLEADED REGULAR GASOLINE	79.7	.79	59.95		
								GST-HST / TPS-TVH				3.00	
								MISCELLANEOUS	2.0	3.75	7.49		
								REF GST-HST / TPS-TVH REF				3.00	
								** REF NO TOT / TOT NO REF **					70.44
								TOTAL / TOTAL			67.44	3.00	70.44
					000407312593 01/10/15	SHELL CANADA INC BROOKS	AB	UNLEADED REGULAR GASOLINE	73.7	.87	61.03		
								GST-HST / TPS-TVH				3.05	
								REF GST-HST / TPS-TVH REF				3.05	
								** REF NO TOT / TOT NO REF **					64.08
								TOTAL / TOTAL			61.03	3.05	64.08
					000407065875 01/07/15	SHELL CANADA INC MEDICINE HAT	AB	UNLEADED REGULAR GASOLINE	93.9	.81	72.38		
								GST-HST / TPS-TVH				3.62	
								REF GST-HST / TPS-TVH REF				3.62	
								** REF NO TOT / TOT NO REF **					76.00
								TOTAL / TOTAL			72.38	3.62	76.00
					000406995687 01/06/15	SHELL CANADA INC COALDALE	AB	UNLEADED REGULAR GASOLINE	86.7	.84	69.25		
								GST-HST / TPS-TVH				3.46	
								REF GST-HST / TPS-TVH REF				3.46	
								** REF NO TOT / TOT NO REF **					72.71
								TOTAL / TOTAL			69.25	3.46	72.71
					000406913738 01/05/15	SHELL CANADA INC MEDICINE HAT	AB	UNLEADED PREMIUM GASOLINE	73.3	.97	67.62		
								GST-HST / TPS-TVH				3.38	
								REF GST-HST / TPS-TVH REF				3.38	
								** REF NO TOT / TOT NO REF **					71.00
								TOTAL / TOTAL			67.62	3.38	71.00
					000407499509 12/27/14	PETRO CANADA MEDICINE HAT	AB	UNLEADED REGULAR GASOLINE	83.8	.85	67.73		
								GST-HST / TPS-TVH				3.39	
								REF GST-HST / TPS-TVH REF				3.39	
								** REF NO TOT / TOT NO REF **					71.12
								TOTAL / TOTAL			67.73	3.39	71.12
					000407122361 12/22/14	IMPERIAL OIL REDCLIFF	AB	ETHANOL REGULAR GRADE	40.3	.87	33.33		
								GST-HST / TPS-TVH				1.67	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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[redacted]	D BARNES	[redacted]					REF GST-HST / TPS-TVH REF				1.67	
							** REF NO TOT / TOT NO REF **					35.00
							TOTAL / TOTAL			33.33	1.67	35.00
					000407499508 12/16/14	PETRO CANADA MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	78.7	.89	66.67		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.00
							TOTAL / TOTAL			66.67	3.33	70.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	793.0				
							TOT CHARGES / TOT FRAIS			634.97		
							TOT GST-HST / TOT TPS-TVH				31.38	
							UNIT TOTAL / TOT UNITE					666.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC 1					FUEL QTY / QTE CARB	793.0				
							TOT CHARGES / TOT FRAIS			634.97		
							GST-HST/TPS-TVH				31.38	
							BKDN TOTALS / TOTAUX CODIFICATION					666.35

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INVOICE NO.
NO DE LA FACTURE 0006215640

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
[redacted]	D BARNES		[redacted]		000409410920	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	82.6	.87	68.32		
					02/15/15	MEDICINE HAT AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.74
							TOTAL / TOTAL			68.32	3.42	71.74
					000409576760	HUSKY OIL	ETHANOL BLEND	54.4	.92	47.69		
					02/15/15	LEDUC AB	GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					50.00
							SUBTOTAL / SOUS TOT			47.69	2.31	50.00
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			47.15		49.46
					000409399756	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	92.5	.93	81.91		
					02/07/15	CALGARY AB	GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					86.01
							TOTAL / TOTAL			81.91	4.10	86.01
					000409401609	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	31.7	.93	28.11		
					02/07/15	BROOKS AB	GST-HST / TPS-TVH				1.41	
							REF GST-HST / TPS-TVH REF				1.41	
							** REF NO TOT / TOT NO REF **					29.52
							TOTAL / TOTAL			28.11	1.41	29.52
					000408836403	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	90.5	.83	71.50		
					02/05/15	BOW ISLAND AB	GST-HST / TPS-TVH				3.58	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.08
							TOTAL / TOTAL			71.50	3.58	75.08
					000409198357	IMPERIAL OIL	ETHANOL REGULAR GRADE	97.2	.87	80.45		
					02/02/15	BASSANO AB	GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.47
							TOTAL / TOTAL			80.45	4.02	84.47
					000408476181	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	86.3	.83	68.11		
					02/01/15	MEDICINE HAT AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.52
							TOTAL / TOTAL			68.11	3.41	71.52
					000409198356	IMPERIAL OIL	ETHANOL REGULAR GRADE	73.9	.82	57.66		
					02/01/15	RED DEER AB	GST-HST / TPS-TVH				2.88	
							REF GST-HST / TPS-TVH REF				2.88	
							** REF NO TOT / TOT NO REF **					60.54
							TOTAL / TOTAL			57.66	2.88	60.54
					000408836239	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	89.5	.82	69.86		

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[redacted]	D BARNES		[redacted]		01/30/15	BROOKS AB	GST-HST / TPS-TVH				3.49	
							MISCELLANEOUS	1.0	6.99	6.99		
							GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.69
							TOTAL / TOTAL			76.85	3.84	80.69
					000408310454	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	96.0	.82	74.85		
					01/28/15	BROOKS AB	GST-HST / TPS-TVH				3.74	
							REF GST-HST / TPS-TVH REF				3.74	
							** REF NO TOT / TOT NO REF **					78.59
							TOTAL / TOTAL			74.85	3.74	78.59
					000408161199	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	96.6	.73	67.54		
					01/26/15	MEDICINE HAT AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					70.92
							TOTAL / TOTAL			67.54	3.38	70.92
					000408441883	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	86.8	.73	60.71		
					01/24/15	MEDICINE HAT AB	GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.75
							TOTAL / TOTAL			60.71	3.04	63.75
					000409198355	IMPERIAL OIL	ETHANOL REGULAR GRADE	35.0	.82	27.30		
					01/22/15	BASSANO AB	GST-HST / TPS-TVH				1.37	
							REF GST-HST / TPS-TVH REF				1.37	
							** REF NO TOT / TOT NO REF **					28.67
							TOTAL / TOTAL			27.30	1.37	28.67
					000408093119	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	92.5	.82	72.19		
					01/19/15	BROOKS AB	GST-HST / TPS-TVH				3.61	
							MISCELLANEOUS	1.0	6.99	6.99		
							GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				3.96	
							** REF NO TOT / TOT NO REF **					83.14
							TOTAL / TOTAL			79.18	3.96	83.14
					000409198354	IMPERIAL OIL	ETHANOL REGULAR GRADE	90.3	.84	72.18		
					01/12/15	BASSANO AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					75.79
							TOTAL / TOTAL			72.18	3.61	75.79
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	1195.8				
							TOT CHARGES / TOT FRAIS			962.36		
							TOT GST-HST / TOT TPS-TVH				48.07	
							UNIT TOTAL / TOT UNITE					1,010.43
							DISCOUNT / RABAIS					.54-
							TOTAL / TOTAL					1,009.89

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/15
INVOICE NO.
NO DE LA FACTURE 0006215640

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	1195.8		962.36	48.07	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					1,010.43 .54- 1,009.89

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/15
INVOICE NO.
NO DE LA FACTURE 0006227619

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
[redacted]	D BARNES		[redacted]		000411114120	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	48.0	.86	39.26		
					03/15/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				1.96	
								REF GST-HST / TPS-TVH REF				1.96	
								** REF NO TOT / TOT NO REF **					41.22
								TOTAL / TOTAL			39.26	1.96	41.22
					000411110460	HUSKY OIL		ETHANOL BLEND	91.2	.90	78.21		
					03/12/15	REDCLIFF	AB	GST-HST / TPS-TVH				3.79	
								REF GST-HST / TPS-TVH REF				3.79	
								** REF NO TOT / TOT NO REF **					82.00
								SUBTOTAL / SOUS TOT			78.21	3.79	82.00
								DISCOUNT / RABAIS			.91-		.91-
								TOTAL / TOTAL			77.30		81.09
					000411130167	111 AVENUE		UNLEADED REGULAR GASOLINE	96.0	.82	78.59		
					03/11/15	EDMONTON	AB	GST-HST / TPS-TVH				3.93	
								REF GST-HST / TPS-TVH REF				3.93	
								** REF NO TOT / TOT NO REF **					82.52
								TOTAL / TOTAL			78.59	3.93	82.52
					000410925908	PETRO CANADA		UNLEADED REGULAR GASOLINE	46.3	.86	38.10		
					03/09/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				1.90	
								REF GST-HST / TPS-TVH REF				1.90	
								** REF NO TOT / TOT NO REF **					40.00
								TOTAL / TOTAL			38.10	1.90	40.00
					000411113787	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	71.7	.90	61.35		
					03/09/15	AIRDRIE	AB	GST-HST / TPS-TVH				3.07	
								REF GST-HST / TPS-TVH REF				3.07	
								** REF NO TOT / TOT NO REF **					64.42
								TOTAL / TOTAL			61.35	3.07	64.42
					000411105620	HUSKY OIL		ETHANOL BLEND	84.5	.90	72.49		
					03/02/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.51	
								REF GST-HST / TPS-TVH REF				3.51	
								** REF NO TOT / TOT NO REF **					76.00
								SUBTOTAL / SOUS TOT			72.49	3.51	76.00
								DISCOUNT / RABAIS			.85-		.85-
								TOTAL / TOTAL			71.64		75.15
					000410141042	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	88.1	.98	82.11		
					02/27/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.11	
								REF GST-HST / TPS-TVH REF				4.11	
								** REF NO TOT / TOT NO REF **					86.22
								TOTAL / TOTAL			82.11	4.11	86.22
					000410321462	FEDERATED COOPERATIVES LIMITED		UNLEADED PREMIUM GASOLINE	57.4	1.04	56.89		
					02/24/15	BROOKS	AB	GST-HST / TPS-TVH				2.84	
								MISCELLANEOUS	1.0	7.99	7.99		
								GST-HST / TPS-TVH				.40	
								REF GST-HST / TPS-TVH REF				3.24	

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/15
INVOICE NO.
NO DE LA FACTURE 0006227619

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
[redacted]	D BARNES	[redacted]						** REF NO TOT / TOT NO REF **					68.12
								TOTAL / TOTAL			64.88	3.24	68.12
					000410786775	IMPERIAL OIL		ETHANOL REGULAR GRADE	87.7	.96	80.07		
					02/20/15	BASSANO	AB	GST-HST / TPS-TVH				4.00	
								REF GST-HST / TPS-TVH REF				4.00	
								** REF NO TOT / TOT NO REF **					84.07
								TOTAL / TOTAL			80.07	4.00	84.07
					000409708294	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	88.0	.87	72.85		
					02/19/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.64	
								REF GST-HST / TPS-TVH REF				3.64	
								** REF NO TOT / TOT NO REF **					76.49
								TOTAL / TOTAL			72.85	3.64	76.49
					000409770081	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	45.3	.90	38.87		
					02/17/15	OYEN	AB	GST-HST / TPS-TVH				1.94	
								REF GST-HST / TPS-TVH REF				1.94	
								** REF NO TOT / TOT NO REF **					40.81
								TOTAL / TOTAL			38.87	1.94	40.81
					000411099288	HUSKY OIL		ETHANOL BLEND	85.7	.87	71.01		
					02/17/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					74.45
								SUBTOTAL / SOUS TOT			71.01	3.44	74.45
								DISCOUNT / RABAIS			.86-		.86-
								TOTAL / TOTAL			70.15		73.59
					000410450587	FASGAS		UNLEADED REGULAR GASOLINE	91.9	.92	80.40		
					02/16/15	GIBBONS	AB	GST-HST / TPS-TVH				4.02	
								REF GST-HST / TPS-TVH REF				4.02	
								** REF NO TOT / TOT NO REF **					84.42
								SUBTOTAL / SOUS TOT			80.40	4.02	84.42
								DISCOUNT / RABAIS			.80-		.80-
								TOTAL / TOTAL			79.60		83.62
					000410786774	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	59.7	1.05	59.62		
					02/12/15	BROOKS	AB	GST-HST / TPS-TVH				2.98	
								REF GST-HST / TPS-TVH REF				2.98	
								** REF NO TOT / TOT NO REF **					62.60
								TOTAL / TOTAL			59.62	2.98	62.60
					000409771169	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	88.2	.86	72.63		
					02/11/15	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.63	
								MISCELLANEOUS	2.0	3.75	7.49		
								REF GST-HST / TPS-TVH REF				3.63	
								** REF NO TOT / TOT NO REF **					83.75
								TOTAL / TOTAL			80.12	3.63	83.75
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	1129.7				

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/15
INVOICE NO.
NO DE LA FACTURE 0006227619

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
[redacted]	D BARNES	[redacted]					TOT CHARGES / TOT FRAIS			997.93		
							TOT GST-HST / TOT TPS-TVH				49.16	
							UNIT TOTAL / TOT UNITE					1,047.09
							DISCOUNT / RABAIS					3.42-
							TOTAL / TOTAL					1,043.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC 1					FUEL QTY / QTE CARB	1129.7				
							TOT CHARGES / TOT FRAIS			997.93		
							GST-HST/TPS-TVH				49.16	
							BKDN TOTALS / TOTAUX CODIFICATION					1,047.09
							DISCOUNT / RABAIS					3.42-
							TOTAL / TOTAL					1,043.67

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 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:

SUN COUNTRY NISSAN
1750 GERSHAW DR SW T1A5E1
MEDICINE HAT AB
21443952

PURCHASE

01-23-2015 15:39:37
Acct # [redacted]
Exp Date **/** Card Type VI
Name: MR DREW BARNES
A0000000031010 SCOTIABANK VISA

Trace # 750018
FS2144395201
[redacted] RRN 001856018

Total $56.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

CUSTOMER #: [redacted]

64613

INVOICE

PAGE 1

SunCountry Nissan
NISSAN
1750 Gershaw Dr. Medicine Hat, AB T1A 5E1
Across from the Airport
Ph: (403) 526-9500 Fax: (403) 526-9562
Toll Free: 1-800-403-1891
www.suncountrynissan.com

DREW BARNES

[redacted]

SERVICE ADVISOR: 122 TERRY JACKSON

[redacted]

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A MAINTENANCE 1			
MA1 MAINTENANCE 1			
31 C 0.50		64.50	64.50
10P 10% DISCOUNT		-10.21	-10.21
7 5W30B MS1000 5W30	3.74	3.74	26.18
7 EFBO ENVIRONMENTAL FEE BULK OIL	0.05	0.05	0.35
1 15208-9E01A FILTER, OIL	11.05	9.99	9.99
1 EF ENVIRONMENTAL FEE	0.50	0.50	0.50
1 11026-JA00A WASHER	1.43	1.43	1.43
MA1T MAINTENANCE 1 - 7 LITERS OF OIL			
C		-43.03	-43.03
PARTS: 37.60 LABOR: 64.50 OTHER: -52.39 TOTAL LINE A:			49.71

74502 Performed vehicle maintenance inspection 1. Check wiper system and lights, all lights good. Check all fluid levels and topped up washer fluid. Check tread depths, all tires are at 9/32", tires set at 36psi. Check engine air filter is good. Check engine drive belt is good. Check undercarriage and suspension components look ok. Replaced engine oil and oil filter.

****

SHOP MATERIALS/ENVIRONMENTAL CHARGES 4.38

IMPORTANT-PLEASE HAVE YOUR WHEELS
RETORQUED after 150kms

56.80
less filter (9.99), .50 GST
46.31
(.50) GST
45.81

CUST PAY GST FOR REPAIRS (#: R127611846) 2.71

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	64.50
PARTS AMOUNT	37.60
GAS, OIL, LUBE	-10.21
SUBLET AMOUNT	0.00
MISC. CHARGES	5.23
TOTAL CHARGES	97.12
LESS INSURANCE	43.03
SALES TAX	2.71
PLEASE PAY THIS AMOUNT	56.80

CUSTOMER COPY

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:

PAR 'S AUTO SERVICE LTD.
120079 HIGHWAY 3
BURDETT AB T0K0J0
4033333803

Merchant ID: 17750830010
Term ID: 003 Ref #: 013

Sale

XXXXXXXXXXXX[redacted]
VISA Entry Method: Chip

12/05/14 6:58:53
Inv #: 000013 Appr Code: [redacted]
Apprvd Batch#: 000002

Total: $ 95.50

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).
Return this copy for statement verification.

Application Label: SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Customer Copy

Visa reimburse

PAHL'S AUTO SERVICE LTD.

BUSINESS PHONE
833-3803
RESIDENCE PHONE
833-3823

TEXPAR

G.S.T. Reg. #R104049671RT

AUTO & TIRE
SERVICE
ON HIGHWAY #3
BURDETT, AB

Date Dec 5 2014

M Drew Bowes

SOLD BY	C.O.D.	CHARGE	ON ACCT.	ACCT. FWD.
1				
2 107.3 Hours				9550
3				
4 GST Incl				7.55
5				
6 Paid				
7				
8				
9				
10				
11				
12				
13				
14				
15				

paramountprinters.com

Accounts Over 30 Days Are Charged 2% Per Month (24% Per Annum)

№ 21265

THANK YOU!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

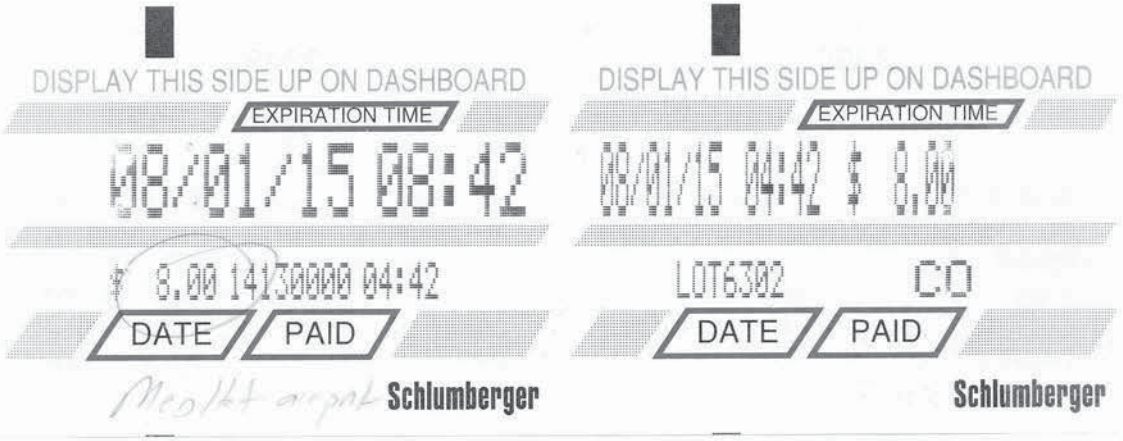
Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

03:11 PM

JAN 12, 2015

Purchase Date/Time: 12:11pm Jan 12, 2015
Total Parking: $45.00
Total Federal: $2.25
Total Due: $47.25
Total Paid: $47.25
Ticket #: 00002025
S/N #: 520014391490
Setting: Lot 31
Mach Name: Lot 31-1A
Rate: 3 HOURS
Payment Type: Card

[redacted]

Cute devel ideas meet's

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKIN CEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

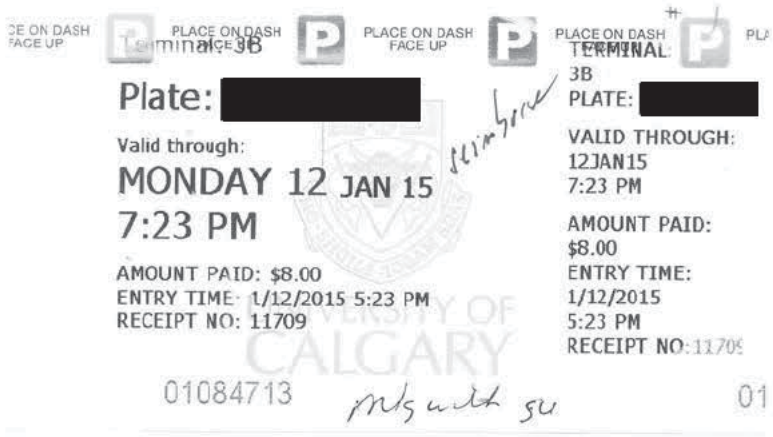
Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

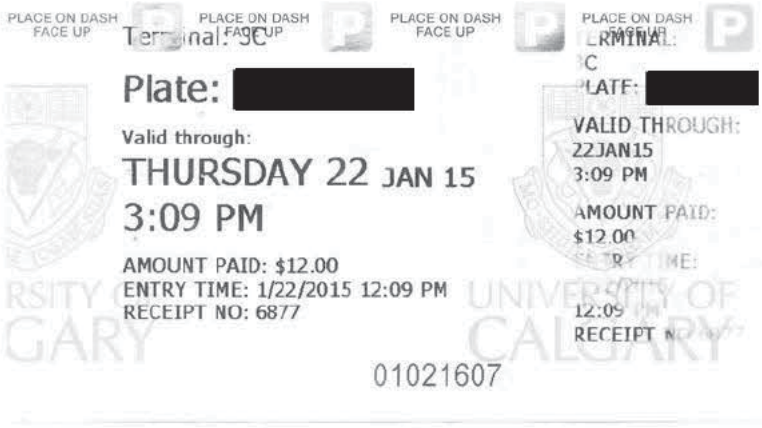
Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

DELTA
CALGARY AIRPORT
2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-6121

GOVT CDA
[redacted]

Room: 711
Folio: 495380
Cashier: 29
Arrival: 01-28-15
Departure: 01-29-15

Date	Description	Additional Information	Charges	Credits
01-28-15	Parkade Parking	1 pass	13.50	
01-28-15	Miscellaneous GST		0.68	
[redacted]				
01-29-15	Visa	XXXXXXXXXXXX[redacted] XX/XX		[redacted]

Total	[redacted]
Balance Due	0.00 CDN

GST Summary	
Reg No:807209770 RT0001	
Room	[redacted]
F&B	0.00
Other	0.68
Total	[redacted]

parking

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
DEC 22, 2014

Purchase Date/Time: 10:51am Dec 22, 2014
Total Parking: $20.00
Total Federal: $1.00
Total Due: $21.00
Rate: DAILY MAX
Payment Type: Card

Ticket #: 05021840
S/N #: 300010300179
Setting: Lot 82
Mach Name: Lot 82-1

Card #^^^^[redacted]
Auth #: [redacted]

GST REG #102466000

RECEIPT

Expiration Date/Time: 06:00pm Dec 22, 2014
Purchase Date/Time: 10:51am Dec 22, 2014
Total Parking: $20.00
Total Federal: $1.00
Total Due: $21.00
Rate: DAILY MAX
Payment Type: Card

Ticket #: 05021840
Setting: Lot 82
Mach Name: Lot 82-1

Card #^^^^[redacted]
Auth #: [redacted]

PARKING RECEIPT

The Glenmore Inn

2720 Glenmore Trail S.E.
Calgary, AB T2C 2E6
800-661-3163/403-279-8611/F-403-236-8035
www.glenmoreinn.com

TAX ID: GST#884673989

Drew Barnes
[redacted]

Room	Folio	CheckIn	CheckOut	Balance
207	343779	11-01-2014	11-02-2014	0.00
Master Folio		Best Available Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
11-01-2014	207	Room Taxable	114.00	0.00	114.00
11-01-2014	207	Destination Marketing Fee - 3.000%	3.42	0.00	117.42
11-01-2014	207	Alberta Tour Levy - 4.000%	4.70	0.00	122.12
11-01-2014	207	GST - 5.000%	5.87	0.00	127.99
11-02-2014	207	Visa - [redacted]	0.00	127.99	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales			114.00
		Destination Marketing Fee - 3%			3.42
		Alberta Tour Levy - 4%			4.70
		GST - 5%			5.87

JH
02/11/2014 06:35 AM

Thank you for staying with us!

THE Fairmont PALLISER
133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1125
Folio # :
Cashier # : 1069
Page # : 1 of 1

Mr Drew Barnes
[redacted]

Arrival : 01-19-15
Departure : 01-20-15
Fairmont President's Club
[redacted]

Date	Description	Additional Information	Charges	Credits
01-19-15	Package Charge		269.00	
01-19-15	Calgary Destination Marketing F		7.51	
01-19-15	Alberta Tourism Levy (4%)		10.31	
01-19-15	Room GST		12.89	
01-19-15	Package Overage		5.00	
01-19-15	Visa			304.71
		Total	**304.71**	**304.71**
		Balance Due	**0.00**	

GST Summary

Room	**12.89**
F&B	**0.00**
Other	**1.76**
Total	**14.65**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.
Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnoriginal.com (anglais seulement).

291.82 Room
12.89 GST
304.71

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00$ par jour (du Lundi au Vendredi) et de 2,00$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

DELTA
CALGARY AIRPORT
2001 Airport Road N.E., Calgary, Alberta, T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-6121

GOVT CDA
Mr Drew Barnes
[redacted]

Room: 711
Folio: 495380
Cashier: 29
Arrival: 01-28-15
Departure: 01-29-15

Date	Description	Additional Information	Charges	Credits
[redacted]				
01-28-15	Room Charge		189.00	
01-28-15	Room Destination Marketing Fee		5.67	
01-28-15	Room Tourism Levy		7.79	
01-28-15	Room GST		9.73	
01-29-15	Visa	XXXXXXXXXXX[redacted] XX/XX	[redacted]	

Total	[redacted]
Balance Due	0.00 CDN

GST Summary
Reg No:807209770 RT0001

Room	9.73
F&B	0.00
Other	[redacted]
Total	

[redacted]

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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

[redacted]

Date
December 16, 2014

[redacted]

Statement includes payments and charges received by December 16, 2014

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.

2848

[redacted]

Listing of Charges and Credits

Amount $

[redacted]

Amount $

New Transactions for D BARNES MLA

[redacted]

December 1	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
December 4	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25

[redacted]

[redacted]

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

[redacted]

000270

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

[redacted]

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

[redacted]

Date
February 16, 2015

[redacted]

Statement includes payments and charges received by February 16, 2015

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.

2790

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

Amount $

New Transactions for D BARNES MLA

[redacted]

January 29	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	42.09
January 29	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	63.71
January 29	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	61.00

[redacted]

[redacted]

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

[redacted]

000262

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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

RECEIPT DATE Dec 1

From: [redacted]

To: Airport

Driver: Scott

Amount: 20.00 Car# 44

cash

Thank You Have a Nice Day

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

RECEIPT **DATE** Dec 05/14

From: YH Airport

To: [redacted]

Driver: _____

Amount: $20.00 cash **Car#** 55

Thank You **Have a Nice Day**

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Barnes, Drew **Constituency:** Cypress-Medicine Hat

For the Month of: December **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Calgary, YEG, YEG	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Lethbridge	☐	☒	☐	11.05	0.55	11.60
6			☐	☐	☐			
7	Travel to/from Capital	Airdrie/Edmonton	☐	☒	☒	30.81	1.54	32.35
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton/Edmonton/Airdrie	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$360.67	$18.03	$378.70

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Jan 13, 2015

Date

DD (55)

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75) [redacted]

Member Name: Barnes, Drew **Constituency:** Cypress-Medicine Hat

For the Month of: November **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
2			☐	☐	☐			
3		[redacted]	☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Calgary, Edmonton, Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton, Edmonton, Strathmore	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton, Edmonton, Strathmore	☒	☒	☒	39.57	1.98	41.55
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$494.62	$24.73	$519.35

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date** Dec 15, 2014

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Barnes, Drew **Constituency:** Cypress-Medicine Hat

For the Month of: January **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Calgary, Edmonton, Edmonton	☒	☒	☒	39.57	1.98	41.55
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	60 km from Perm. Res.	Brooks, Calgary, Calgary	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Calgary, Calgary, Brooks	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$158.29	$7.91	$166.20

RECEIVED FEB 17 2015 Financial Mgmt. & Admin. Services

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date** Feb 11, 2015

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Barnes, Drew **Constituency:** Cypress-Medicine Hat

For the Month of: February **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
2	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	60 km from Perm. Res.	Calgary	☒	☐	☒	28.52	1.43	29.95
13			☐	☐	☐			
14			☐	☐	☐			
15	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
16			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Foremost	☐	☐	☒	19.76	0.99	20.75
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$107.57	$5.38	$112.95

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature **Date**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Desert Blume Golf Club

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Town Hall Meeting

$100 = hosting

DESERT BLUME
GOLF CLUB

Invoice to:
Drew Barnes

FINAL INVOICE

Date: January 22, 2015

Account #: [redacted]

Quantity	Item	Price Each	Total
2	Fresh baked cookies	$ 13.00	$ 26.00
1	Coffee/Tea	$ 25.00	$ 25.00
[redacted]			

NO GST (exempt)

FINAL INVOICE (Due upon invoice)

GST # 88744 6409 RT0001

MLA 158259

107 Clubhouse Drive SW Medicine Hat, AB T1B 0A4 Phone: 403 581-4653 Fax: 403 529-0775
www.desertblume.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Hosting constituent re: Dunmore riding arena

HUMPTY'S
1343 TRANSCANADA WAY SE
MEDICINE HAT, AB
(403) 529-5535
GST821805504
S E R V I C E

Table #13
Guests: 2

1: COFFEE	2.75
1: JUICE	3.25
1: SM WESTERN SCRAM	10.75
2: BREAK SPEC 4.99	4.99
GST Txbl Total	21.74
GST	1.09
Total	22.93

8:57 AM 1/9/2015 1 MELISSA

THANK YOU!
PLEASE PAY SERVER

HUMPTY'S FAMILY
RESTAURANT #20
1343 TRANS C[redacted]ADA WAY SE
MEDICINE HAT AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2015/01/09
TIME 4308 08:59.02
RECEIPT NUMBER
C82035419-001-039-014-0

PURCHASE	
AMOUNT	$22.93
TIP	$3.44
TOTAL	
	$26.37

SCOTIABANK VISA
A0000000031010
4528C2001A35139E
0000008000-E800
[redacted]196F79382905B7C
[redacted]000008000-F800

APPROVED

[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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:

Hosting constituent re: Agriculture

constituent agriculture

Wed Feb 4th 11 (11:45)

CYPRESS CLUB
MEDICINE HAT, AB
(403) 526-2988
GST# 108079484

CYPRESS CLUB COPY

Account [redacted]
Barnes, Drew

2 x 9.00	
SOUP & SAND SPEC	18.00
COFFEE	1.50
Gratuity	2.93
GST	1.12
Total	23.55

1:39 PM 1/21/2015 3 SARAH 3

THANK YOU

Signature: _____

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:

Hosting constituent re: property rights discussion

CUSTOMER COPY

TRUKKERS RESTAURANT
1900 SOUTH HIGHWAY DR SE
REDCLIFF, AB T0J2P0
4035483536

SALE

MID: 5580465
TID: 001 REF#: 00000003
Batch #: 975
01/26/15 08:16:55

[redacted]

AMOUNT $14.05
TIP $2.11
TOTAL $16.16

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

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

S E R V I C E

Server: CANDACE
Guest:

Table #1
Guests: 2

FOOD

1: TWO EGGS	6.25
2: MUFFIN	2.75

DESSERT/DRINK

1: COFFEE	2.19
2: COFFEE	2.19

Total	14.05
Net Sales	13.38
GST Added	0.67

7:37 AM 1/26/2015

THANK YOU!
PLEASE PAY CASHIER

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Icy Mountain Water

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

Icy Mountain Water Co.
1001 Foundry Street S.E.
MEDICINE HAT, AB T1A 1X6
Canada
Phone: (403) 526-3806

INVOICE

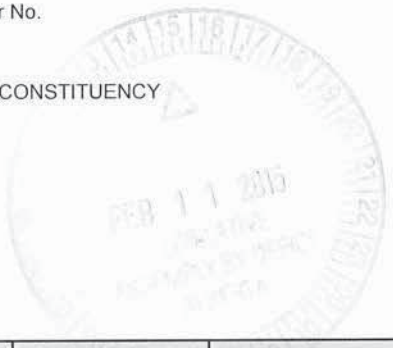
Invoice No.: 27042
Date: 06/01/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

CYPRESS - MEDICINE HAT CONSTITUENCY
Bay #5 - 1299 Trans Canada Way S.E.
MEDICINE HAT, AB T1B 1H9
Canada

Ship to:

CYPRESS-MEDICINE HAT CONSTITUENCY
MEDICINE HAT, AB
Canada



Business No.: 880423124 RT 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1000	Each	1	Tokens for water		65.00	65.00
			Subtotal:			65.00

MCA158262

Shipped By: Tracking Number:

Comment: 120

Sold By:

Total Amount 65.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Town Hall Meeting

Tim Hortons Store 912
2355 Trans Canada HWY SE
Medicine Hat Alberta
T1B 4E9
403-528-9797

GST# 899304695
Jan 14 2015 10:14 am Trans# 4555021

TRANSACTION RECORD

Card Number : **********[redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
[redacted]
Sequence # : 000086
Reference # : 00000086
Trace # : 00270281
Merchant ID : 0300000024035
Term ID : 112
Date : 15/01/14
Time : 10:14:00

Shelley, hosting

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : B2B38728F7BA67DA
TSI: 6800

Tim Hortons #912
2355 TransCanada Way SE
Medicine Hat, AB
GST#899304695

Order #
125021

[redacted]
1 Single Serve - Dark Roast 9.99

Subtotal [redacted]
GST
Total
Debit Auth #[redacted]

Wednesday January 14,2015 10:14:25
Shift # 1 Reg. # 12 Trans # 4555021

Thanks for stopping [illegible]
Tell us how we did at
www.telltimhortons.com
1-888-601-1616

Thank You for your patronage.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Town Hall Meeting

Hosting $50.75

COSTCO WHOLESALE

MEDICINE HAT #593

2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8
(403)581-5700
MEMBER [redacted]

222763 MINIBRANMUFFN 6.99
[illegible] WATER 3.95
[illegible]CSTT 3.50
[illegible] FEE/N .35
[redacted]
[illegible] BLDSON/20 CT 9.99
[illegible] BLDSON/20 CT 9.99
[redacted]
[illegible] CHOC COOKIE 7.99
169327 CHOC COOKIE 7.99

SUBTOTAL [redacted]
**** GST 5% [redacted]

[illegible]OTAL [redacted]
VF [illegible]asterCard [redacted]

**********[redacted]
REFERENCE#: 66231676-0010016890 C
[redacted] 01/21/15 12:43:19
Invoice#: 46054

muffins cookies & water bottles for town hall meeting.

COSTCO WHOLESALE #593
2350 BOX SPRINGS BLVD
MEDICINE HAT, AB T1C 0C8

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: $[redacted]

0593 005 0000000039 0119

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 13
CASHIER: MONICA A REG# 5
[illegible]/21/15 12:43 0593 05 0119 39

GST/HST #121476329
SHOP WWW.COSTCO.CA
GST# 121476329RT
THANK YOU - PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Town Hall Meeting

3996 = hosting Tim Hortons coffee

[redacted]

[redacted]

[redacted]

22/01/2015 23/01/2015 [redacted] CAD 39.95

[redacted]

[redacted]

Single Serve Dark Roast Coffee Pods

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

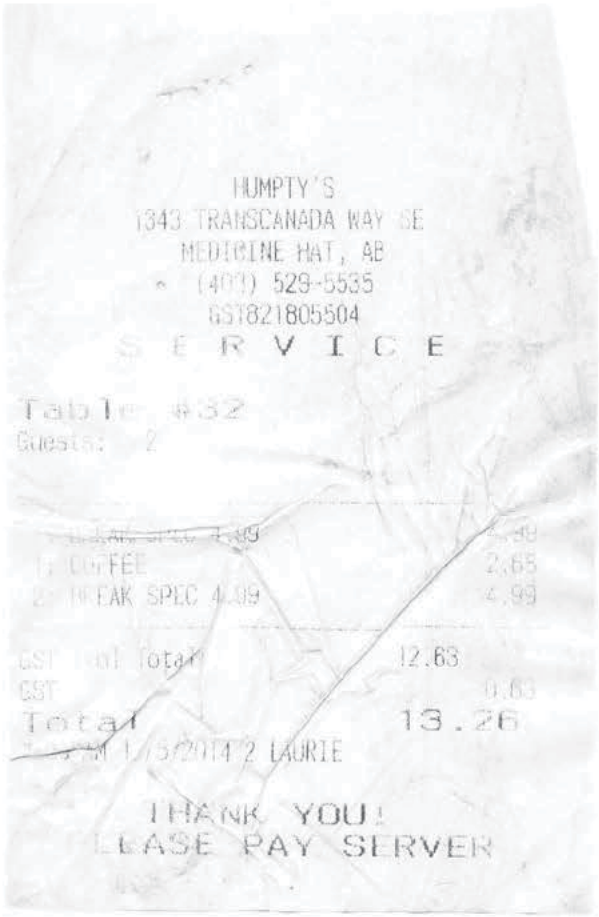
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch with constituent re: Infrastructure



HUMPTY'S
1343 TRANSCANADA WAY SE
MEDICINE HAT, AB
(403) 529-5535
GST821805504

SERVICE

Table #32
Guests: 2

COFFEE 2.65
STEAK SPEC 4.99

GST Total 12.63
GST 0.63
Total 13.26

1/5/2014 2 LAURIE

THANK YOU!
PLEASE PAY SERVER

HUMPTY'S FAMILY
RESTAURANT #20
1343 TRANSCANADA WAY SE
MEDICINE HAT AB

CARD [redacted]
CARD TYPE VISA
DATE 2014/12/05
TIME 4935 07:55:49
RECEIPT NUMBER
082035419-001-005-022-6

PURCHASE
AMOUNT $13.26
TIP $1.99
TOTAL

$15.25

SCOTIABANK VISA
A0000000031010
DA160929CCA85649
0000008000-E800
78FCF3D4197B227-
0000008000-F800

APPROVED

[redacted] 01 02

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Lunch with constituent re: Health Care

Constituent health care

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

SERVICE

Server: TANELLE
Guest:

Table #20
Guests: 1

FOOD

1: TWO EGGS	6.25
2: CHEESE OMELETTE	9.95
*Add Bacon	1.00

DESSERT/DRINK

1: COFFEE	2.19
2: COFFEE	2.19

Total	22.66
Net Sales	21.58
GST Added	1.08

10:18 AM 12/6/2014

THANK YOU!
PLEASE PAY CASHIER

TRUKKERS RESTAURANT
1900 SOUTH HIGHWAY DR SE
REDCLIFF, AB T0J2P0
4035483536

SALE

MID: 5580465
TID: 001 REF#: 00000027
Batch #: 827
12/06/14 10:20:10
APPR CODE: [redacted]
VISA
[redacted] **/**

AMOUNT	**$22.66**
TIP	**$3.40**
TOTAL	**$26.06**

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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 re: Deficits & Energy

lunch with
Const +
deficits + energy

CYPRESS CLUB
MEDICINE HAT, AB
(403) 526-2988
GST# 108079484

R E C E I P T

1. Duplicate
Account #32
Barnes, Drew

COFFEE	1.50
2 x 13.50	
lunch special 1	27.00
Gratuity	4.28
GST	1.64
Total	34.42
Charge	34.42

6:09 PM 1/5/2015 4 CONNIE

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DREW BARNES

Claimant Name: DREW BARNES

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

SUFFIELD TOWN HALL

Tim Horton's

Coffee Craft (x2)	9.14
GST	0.46
	9.60

(missing receipt)

* For Suffield Town Hall
01/21/15

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DREW BARNES

Claimant Name: SHELLEY BECK

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Coffee

You're at home here.

Shelley CO-OP

WELCOME TO
MEDICINE HAT CO-OP
G.S.T #R103619193

J LEPLE
MEMBER#: [redacted]

TIM HORT DRK SS	9.99
TIM HORT DRK SS	9.99
TIM HORT DRK SS	9.99
BALANCE DUE	29.97

TYPE: Purchase

ACCT: MASTERCARD $ 29.97

CARD NUMBER: **********[redacted]
DATE/TIME: 02/18/2015 16:17:32
REFERENCE #: 0010019660 C
TERM: 66209737
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

MASTERCARD [redacted]	29.97
CHANGE	0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TOTAL TAX		0.00

C0215 #1947 16:16:37 18FEB2015
S01691 R002

GET YOUR
COOK E-BOOK AT

WWW.RECIPEFORWELLNESSCOOKBOOK.COM/
MEDICINEHAT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DREW BARNES

Claimant Name: SHELLEY BECK

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Coffee

WELCOME TO
MEDICINE HAT CO-OP
G.S.T.# R103619193

J LEPLE
MEMBER#: [redacted]

TIM HORT DRK SS	9.99
TIM HORT DRK SS	9.99
TIM HORT DRK SS	9.99
TIM HORT DRK SS	9.99
FUEL UP TICKET	0.00
BALANCE DUE	39.96

TYPE: Purchase

ACCT: MASTERCARD $ 39.96

CARD NUMBER: ********** [redacted]
DATE/TIME: 02/28/2015 16:25:24
REFERENCE #: 0010014580 H
TERM: 66209740
[redacted]
AID: A0000000041010
TVR: 0000008000
TSI: C000

MasterCard
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

MASTERCARD 39.96
[redacted]
CHANGE 0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
TOTAL TAX		0.00

C0227 #9688 16:23:51 28FEB2015
S01691 R005

FUEL UP TO WIN
IS BACK!

OVER $7 MILLION
IN PRIZES AND
DISCOUNTS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Kendra Bulloch

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

Coffee supplies for office

Sobeys

Cornerstone Sobeys
1960 Strachan Road S.E.
403.504.5400
GST #895588788 RT0001

Served by: Kelsey

Member card number: [redacted]

Coffee Mate Orig $9.49 C
1 Reward for Every $20
=> 1 AIR MILES
SUBTOTAL [redacted]
5% GST
TOTAL
Debit TENDER
Cash CHANGE

NUMBER OF ITEMS 2

Member card number: [redacted]

AIR MILES earned this visit [redacted]
AIR MILES Cash balance
AIR MILES Dream balance

MERCHANT ID 040080040272 INSERTED
CLIENT ID 9803 RECEIPT# 5375000
TERMINAL ID 004 TRACE# 00258319

** PURCHASE ** $ 12.21
[redacted]
ACCOUNT Chequing RESP 000
DATE 01/07/2015 TIME 17:34:28
[redacted] REF # 00000016
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	01/07/15
4	5375	5066	119	17:34:32

Thank you for shopping at
Sobeys Cornerstone
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Kendra Bulloch

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee supplies for office

Tim Hortons Store 2739
3201 13th Ave SE
Medicine Hat, AB
T1B 1E2
403-504-0824

GST# 133343236
Feb 04 2015 05:58 pm Trans# 265634

TRANSACTION RECORD

Card Number : **********[redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 9.60

Auth # [redacted]
Sequence # : 000352
Reference # : 00000352
Trace # : 00534374
Merchant ID : 030000024046
Term ID : 112
Date : 15/02/04
Time : 17:58:13

APPROVED

BY ENTERING A VERIFIED PIN, CARDH[illegible]
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Applicat[illegible] Label: Interac
AID: A0000002771010
TVR: 8000008000
IC : B1B5A877D2E4E852
TSI: 6800

Tim Hortons #2739
3201 13th Ave SE
Medicine Hat, AB
GST# 133343236

Order #
135634

1 XL Big Tin refill Original Blend Black	5.34
1 Br Thermos Original Blend Black	3.80
Subtotal	9.14
GST	0.46
Total	**9.60**
Debit Auth #[redacted]	9.60

Wednesday February 04,2015 17:58:41
Shift # 2 Reg. # 12 Trans # 265634

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: DREW BARNES

Claimant Name: DREW BARNES

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: _____

Purpose:

COFFEE SUPPLIES FOR OFFICE

SHOPPERS DRUG MART

Sannes Drugs Ltd 0322
3292 DUNMORE RD. S.E.,MEDICINE HAT,AB,T1B 2 R4
403-526-1426

0322 1011 361768 100068 3

SALE

[redacted]

EDM SUGAR N 2.99

[redacted]

SUBTOTAL: [redacted]
5.0%GST:
6 Items TOTAL:

CASH:
CHANGE DUE:
ROUNDED CHANGE:

On your next visit you could
Save up to $ 60.00
If you REDEEM 38000 points

****

Shoppers Optimum # [redacted]
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

****

GST #: 83920 8543 RT0001

9990203221011003617685

You could SHOP FREE for a Year!
Get a contest card when you spend $10
or more. 20 Prizes to be won! Good luck!
Visit shoppersdrugmart.ca/shopfree

****

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Aug 06,2014 2:30 PM