LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
055 - Cypress-Medicine Hat - Barnes, Drew
For Expenses Processed January 1 - March 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,429.07	$7,406.84
MLA Parking Cap - $	$900.00		$86.08
Other Travel - Parking - $		$23.57	$23.57
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$159.61
Taxi, Bus Travel - $		$157.58	$772.57
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$839.62	$2,283.90
Other			
Hosting - $		$595.60	$1,484.02
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	94
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	11,169	36,645
Special Trips (5 trips per year) - NF	5	1	1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	5
Use of a Private Automobile (52 trips per year) - NF	52	6	15
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 01/01/16
INVOICE NO. / NO DE LA FACTURE 0006352800

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]		000427791666	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	56.6	.98	52.85		
					12/15/15	MEDICINE HAT AB	GST-HST / TPS-TVH				2.64	
							MISCELLANEOUS	2.0	3.75	7.49		
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					62.98
							TOTAL / TOTAL			60.34	2.64	62.98
					000427315507	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	32.7	1.09	33.95		
					12/11/15	HANNA AB	GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.65
							TOTAL / TOTAL			33.95	1.70	35.65
					000427616854	PETRO CANADA	UNLEADED PREMIUM GASOLINE	40.0	1.03	39.25		
					12/10/15	EDMONTON AB	GST-HST / TPS-TVH				1.96	
							REF GST-HST / TPS-TVH REF				1.96	
							** REF NO TOT / TOT NO REF **					41.21
							TOTAL / TOTAL			39.25	1.96	41.21
					000427326155	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	44.6	1.04	44.22		
					12/06/15	BROOKS AB	GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.43
							TOTAL / TOTAL			44.22	2.21	46.43
					000426854037	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	65.0	.88	54.40		
					12/05/15	MEDICINE HAT AB	GST-HST / TPS-TVH				2.72	
							REF GST-HST / TPS-TVH REF				2.72	
							** REF NO TOT / TOT NO REF **					57.12
							TOTAL / TOTAL			54.40	2.72	57.12
					000427493684	HUSKY OIL	ETHANOL BLEND	59.5	1.02	57.80		
					12/03/15	EDMONTON AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					60.61
							SUBTOTAL / SOUS TOT			57.80	2.81	60.61
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			57.20		60.01
					000426534095	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	41.5	.90	35.54		
					11/29/15	MEDICINE HAT AB	GST-HST / TPS-TVH				1.78	
							REF GST-HST / TPS-TVH REF				1.78	
							** REF NO TOT / TOT NO REF **					37.32
							TOTAL / TOTAL			35.54	1.78	37.32
					000426200816	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	58.2	1.13	62.55		
					11/21/15	MEDICINE HAT AB	GST-HST / TPS-TVH				3.13	
							REF GST-HST / TPS-TVH REF				3.13	
							** REF NO TOT / TOT NO REF **					65.68
							TOTAL / TOTAL			62.55	3.13	65.68

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

Element Fleet Management

element

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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 01/01/16
INVOICE NO.
NO DE LA FACTURE 0006352800

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]		000427197936 11/19/15	IMPERIAL OIL LEDUC AB	UNLEADED PREMIUM GASOLINE	56.1	1.03	54.94		
							GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.69
							TOTAL / TOTAL			54.94	2.75	57.69
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	454.2				
							TOT CHARGES / TOT FRAIS			442.99		
							TOT GST-HST / TOT TPS-TVH				21.70	
							UNIT TOTAL / TOT UNITE					464.69
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					464.09
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC 1					FUEL QTY / QTE CARB	454.2				
							TOT CHARGES / TOT FRAIS			442.99		
							GST-HST/TPS-TVH				21.70	
							BKDN TOTALS / TOTAUX CODIFICATION					464.69
							DISCOUNT / RABAIS					.60-
							TOTAL / TOTAL					464.09

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DIV-55-D BARNES
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 02/01/16
INVOICE NO.
NO DE LA FACTURE 0006365629

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]		000429439321 01/18/16	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	47.5	.82	37.06		
							GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.91
							TOTAL / TOTAL			37.06	1.85	38.91
					000429234638 01/13/16	FEDERATED COOPERATIVES L MITED BOW ISLAND AB	UNLEADED REGULAR GASOLINE	58.0	.86	47.51		
							GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					49.89
							TOTAL / TOTAL			47.51	2.38	49.89
					000429236724 01/09/16	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	64.4	.86	52.74		
							GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.38
							TOTAL / TOTAL			52.74	2.64	55.38
					000428956189 01/08/16	PETRO CANADA MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE	35.0	1.02	33.93		
							GST-HST / TPS-TVH				1.70	
							REF GST-HST / TPS-TVH REF				1.70	
							** REF NO TOT / TOT NO REF **					35.63
							TOTAL / TOTAL			33.93	1.70	35.63
					000428956188 01/03/16	PETRO CANADA MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE	58.4	1.02	56.68		
							GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.51
							TOTAL / TOTAL			56.68	2.83	59.51
					000428068373 12/24/15	SHELL CANADA INC MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE	56.9	1.02	55.24		
							GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					58.00
							TOTAL / TOTAL			55.24	2.76	58.00
					000428956187 12/19/15	PETRO CANADA MEDICINE HAT AB	UNLEADED PREMIUM GASOLINE	70.7	1.02	68.64		
							GST-HST / TPS-TVH				3.43	
							REF GST-HST / TPS-TVH REF				3.43	
							** REF NO TOT / TOT NO REF **					72.07
							TOTAL / TOTAL			68.64	3.43	72.07
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	390.9				
							TOT CHARGES / TOT FRAIS			351.80		
							TOT GST-HST / TOT TPS-TVH				17.59	
							UNIT TOTAL / TOT UNITE					369.39
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC 1					FUEL QTY / QTE CARB	390.9				
							TOT CHARGES / TOT FRAIS			351.80		
							GST-HST/TPS-TVH				17.59	

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

Element Fleet Management

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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 02/01/16
INVOICE NO.
NO DE LA FACTURE 0006365629

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							BKDN TOTALS / TOTAUX CODIFICATION					369.39

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

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D BARNES
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/16
INVOICE NO. / NO DE LA FACTURE: 0006379844

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]		000430329037	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	88.4	.69	58.00		
					02/07/16	MEDICINE HAT AB	GST-HST / TPS-TVH				2.90	
							REF GST-HST / TPS-TVH REF				2.90	
							** REF NO TOT / TOT NO REF **					60.90
							TOTAL / TOTAL			58.00	2.90	60.90
					000430791868	PETRO CANADA	UNLEADED PREMIUM GASOLINE	61.0	.87	50.48		
					02/05/16	LETHBRIDGE AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					53.00
							TOTAL / TOTAL			50.48	2.52	53.00
					000430889498	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	47.8	.80	36.64		
					02/04/16	INNISFAIL AB	GST-HST / TPS-TVH				1.83	
							REF GST-HST / TPS-TVH REF				1.83	
							** REF NO TOT / TOT NO REF **					38.47
							TOTAL / TOTAL			36.64	1.83	38.47
					000430023008	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	57.0	.88	47.70		
					02/01/16	STRATHMORE AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.09
							TOTAL / TOTAL			47.70	2.39	50.09
					000430953659	KINGSWAY GAS & CARWA	UNLEADED REGULAR GASOLINE	81.8	.65	53.35		
					01/30/16	MEDICINE HAT AB	GST-HST / TPS-TVH				2.66	
							REF GST-HST / TPS-TVH REF				2.66	
							** REF NO TOT / TOT NO REF **					56.01
							TOTAL / TOTAL			53.35	2.66	56.01
					000429662028	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	84.4	.70	56.19		
					01/25/16	MEDICINE HAT AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.00
							TOTAL / TOTAL			56.19	2.81	59.00
					000429932278	FEDERATED COOPERATIVES L MITED	UNLEADED PREMIUM GASOLINE	59.4	.89	50.36		
					01/22/16	INNISFAIL AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.88
							TOTAL / TOTAL			50.36	2.52	52.88
					000430671240	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	57.3	.94	51.23		
					01/20/16	BROOKS AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.79
							TOTAL / TOTAL			51.23	2.56	53.79
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	537.1				
							TOT CHARGES / TOT FRAIS			403.95		
							TOT GST-HST / TOT TPS-TVH				20.19	

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

Element Fleet Management

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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 03/01/16
INVOICE NO. / NO DE LA FACTURE 0006379844

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]					UNIT TOTAL / TOT UNITE					424.14
BKDN TOTALS / TOTAUX CODIFICATION 01-55		UNITS / VEHIC 1					FUEL QTY / QTE CARB	537.1				
							TOT CHARGES / TOT FRAIS			403.95		
							GST-HST/TPS-TVH				20.19	
							BKDN TOTALS / TOTAUX CODIFICATION					424.14

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-55-D BARNES

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 04/01/16
INVOICE NO. / NO DE LA FACTURE 0006393974

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]		000432961120	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	86.0	.88	71.96		
					03/21/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.60	
								REF GST-HST / TPS-TVH REF				3.60	
								** REF NO TOT / TOT NO REF **					75.56
								TOTAL / TOTAL			71.96	3.60	75.56
					000432442861	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	59.0	1.13	63.39		
					03/13/16	STRATHMORE	AB	GST-HST / TPS-TVH				3.17	
								REF GST-HST / TPS-TVH REF				3.17	
								** REF NO TOT / TOT NO REF **					66.56
								TOTAL / TOTAL			63.39	3.17	66.56
					000432667660	PETRO CANADA		UNLEADED REGULAR GASOLINE	84.4	.97	77.90		
					03/12/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.90	
								REF GST-HST / TPS-TVH REF				3.90	
								** REF NO TOT / TOT NO REF **					81.80
								TOTAL / TOTAL			77.90	3.90	81.80
					000432895192	FEDERATED COOPERATIVES LIMITED		UNLEADED PREMIUM GASOLINE	46.9	.93	41.57		
					03/10/16	INNISFAIL	AB	GST-HST / TPS-TVH				2.08	
								REF GST-HST / TPS-TVH REF				2.08	
								** REF NO TOT / TOT NO REF **					43.65
								TOTAL / TOTAL			41.57	2.08	43.65
					000432667662	PETRO CANADA		UNLEADED PREMIUM GASOLINE	34.8	1.00	33.12		
					03/07/16	AIRDRIE	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
					000431837266	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	65.6	.76	61.90		
					03/02/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.10	
								REF GST-HST / TPS-TVH REF				3.10	
								** REF NO TOT / TOT NO REF **					65.00
								TOTAL / TOTAL			61.90	3.10	65.00
					000432326944	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	60.1	.89	50.85		
					03/01/16	REDCLIFF	AB	GST-HST / TPS-TVH				2.54	
								REF GST-HST / TPS-TVH REF				2.54	
								** REF NO TOT / TOT NO REF **					53.39
								TOTAL / TOTAL			50.85	2.54	53.39
					000432667658	PETRO CANADA		UNLEADED PREMIUM GASOLINE	59.4	.93	52.53		
					02/29/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.63	
								REF GST-HST / TPS-TVH REF				2.63	
								** REF NO TOT / TOT NO REF **					55.16
								TOTAL / TOTAL			52.53	2.63	55.16
					000431604060	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	84.0	.78	62.29		
					02/27/16	VIKING	AB	GST-HST / TPS-TVH				3.12	
								REF GST-HST / TPS-TVH REF				3.12	

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

PAGE - 216 OF 269
DE

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 04/01/16
INVOICE NO. / NO DE LA FACTURE 0006393974

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 **					65.41
								TOTAL / TOTAL			62.29	3.12	65.41
					000432699807	HUSKY OIL		ETHANOL BLEND	71.0	.74	50.04		
					02/26/16	BROOKS	AB	GST-HST / TPS-TVH				2.41	
								REF GST-HST / TPS-TVH REF				2.41	
								** REF NO TOT / TOT NO REF **					52.45
								SUBTOTAL / SOUS TOT			50.04	2.41	52.45
								DISCOUNT / RABAIS			.71-		.71-
								TOTAL / TOTAL			49.33		51.74
					000431598852	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	93.3	.76	67.48		
					02/24/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				3.37	
								MISCELLANEOUS	2.0	3.75	7.49		
								REF GST-HST / TPS-TVH REF				3.37	
								** REF NO TOT / TOT NO REF **					78.34
								TOTAL / TOTAL			74.97	3.37	78.34
					000431241353	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	60.1	.80	45.71		
					02/19/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.00
								TOTAL / TOTAL			45.71	2.29	48.00
					000431956992	FASGAS		UNLEADED PREMIUM GASOLINE	39.5	.83	31.17		
					02/19/16	CAMROSE	AB	GST-HST / TPS-TVH				1.56	
								REF GST-HST / TPS-TVH REF				1.56	
								** REF NO TOT / TOT NO REF **					32.73
								SUBTOTAL / SOUS TOT			31.17	1.56	32.73
								DISCOUNT / RABAIS			.40-		.40-
								TOTAL / TOTAL			30.77		32.33
					000432667659	PETRO CANADA		UNLEADED PREMIUM GASOLINE	52.3	.82	40.77		
					02/18/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.04	
								REF GST-HST / TPS-TVH REF				2.04	
								** REF NO TOT / TOT NO REF **					42.81
								TOTAL / TOTAL			40.77	2.04	42.81
					000432667661	PETRO CANADA		UNLEADED PREMIUM GASOLINE	30.6	1.00	29.14		
					02/18/16	AIRDRIE	AB	GST-HST / TPS-TVH				1.46	
								REF GST-HST / TPS-TVH REF				1.46	
								** REF NO TOT / TOT NO REF **					30.60
								TOTAL / TOTAL			29.14	1.46	30.60
					000431249095	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	81.9	.67	52.22		
					02/12/16	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.61	
								REF GST-HST / TPS-TVH REF				2.61	
								** REF NO TOT / TOT NO REF **					54.83
								TOTAL / TOTAL			52.22	2.61	54.83
					000432417626	XTR ENERGY LTD		UNLEADED REGULAR GASOLINE	83.6	.69	54.89		

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 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

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]		02/09/16	BOW ISLAND	AB	GST-HST / TPS-TVH				2.74	
								REF GST-HST / TPS-TVH REF				2.74	
								** REF NO TOT / TOT NO REF **					57.63
								TOTAL / TOTAL			54.89	2.74	57.63
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	1112.5				
								TOT CHARGES / TOT FRAIS			894.42		
								TOT GST-HST / TOT TPS-TVH				44.28	
								UNIT TOTAL / TOT UNITE					938.70
								DISCOUNT / RABAIS					1.11-
								TOTAL / TOTAL					937.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC	1					FUEL QTY / QTE CARB	1112.5				
								TOT CHARGES / TOT FRAIS			894.42		
								GST-HST/TPS-TVH				44.28	
								BKDN TOTALS / TOTAUX CODIFICATION					938.70
								DISCOUNT / RABAIS					1.11-
								TOTAL / TOTAL					937.59

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:

oil change.

$335.91

INVOICE

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1

Telephone (780) 462-2834
Fax (780) 485-1044
Toll Free 1-866-948-2834

DUPLICATE 1
PAGE 2

DREW BARNES
[redacted]

BUS: CELL: SERVICE ADVISOR: 8460 CODY MACKIE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/ OUT	TAG
[redacted]						

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
10SEP05 DD		09SEP2009	17:00 29OCT15		[redacted]	CASH	29OCT15

R.O. OPENED	READY	OPTIONS: ENG:3.1_Liter
07:36 28OCT15	15:41 29OCT15	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
[redacted]							

176958 1.00 REPLACED FUEL FILTER. CLEARED FAULTS AND TEST DROVE VEHICLE. FOUND SAME FAULT P2543 LOW PRESSURE FUEL SYSTEM SENSOR CIRCUIT INTERMITTENT (OPEN CIRCUIT/ SHORT CIRCUIT TO GROUND STATIC) TO COME BACK. NEXT STEP IS TO REPLACE THE FUEL PUMP AND CONTROL MODULE.

****

ENVIRONMENTAL SURCHARGE/SHOP SUPPLIES 35.76

[redacted]

[redacted]

[redacted]

30 2015

8304108S8 (#: R8304108S8)

[redacted]

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 the hereinbefore. 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 the hereinbefore.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	[redacted]
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T. / P.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

DREW BARNES
[redacted]

INVOICE

DUPLICATE 1
PAGE 1

1235 - 101 St. SW
Edmonton, Alberta T6X 1A1

Telephone (780) 462-2834
Fax (780) 485-1044
Toll Free 1-866-948-2834

CELL:

SERVICE ADVISOR: 8460 CODY MACKIE

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETRES IN/OUT	TAX
[redacted]						

				RATE	PAYMENT	INV. DATE
10SEP05 DD		09SEP2009 17:00	29OCT15	149.00	CASH	29OCT15
R.O. OPENED	READY	OPTIONS:	ENG:3.1 Liter			
07:36 28OCT15	15:41 29OCT15					

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CUSTOMER STATES CHECK ENGINE LIGHT WAS ON FLASHING. CURRENTLY NOT ON
04AUZ DIAG
8275 CA
PARTS: 0.00 LABOR: 149.00 OTHER: 0.00 149.00 149.00
176954 1.00 VEHICLE IS IN MILES. CHECKED FAULTS AND FOUND P2543 LOW TOTAL LINE A: 149.00
PRESSURE FUEL SYSTEM SENSOR CIRCUIT INTERMITTENT. FOLLOWED TEST PLAN AND PERFORMED PINPOINT TESTS. FOUND TEST PLAN TO INDICATE POSSIBLE CLOGGED FUEL FILTER OR IN TANK PICK UP. WILL NEED TO START WITH FUEL FILTER AND GO FROM THERE. RECOMMEND CUSTOMER NO LONGER DRIVE VEHICLE AS IT IS UNSAFE TO DRIVE.
****

B AUDI 6 CYLINDER OIL AND FILTER CHANGE
6CLOF AUDI 6 CYLINDER OIL AND FILTER CHANGE
8275 CA
1 EHCS0 ENVIRO CHARGE 149.95 149.95
7 EHC10 ENVIRO CHARGE 0.50 0.50 0.50
6CLOF AUDI 6 CYLINDER OIL AND FILTER CHANGE 0.10 0.10 0.70
8275 ISM
1 06E-115-562-C FILTERELEM (N/C)
7Q G-052-167-80 ENGINE OIL (N/C)
PARTS: 1.20 LABOR: 149.95 OTHER: 0.00 (N/C)
176954 TECH PERFORMED OIL AND FILTER CHANGE RESET SERVICE LIGHT, TOTAL LINE B: 151.15
TOPPED UP FLUIDS, ADJUSTED TIRE PRESSURES, LUBRICATED LOCKS AND HINGES, UPPER CONTROL ARM BUSHINGS ARE SEPARATED AND A SAFETY CONCERN. REAR BRAKES ARE AR 2mm. VALVE COVERS ARE LEAKING. SEE ESTIMATE FOR DETAILS.
****

C WASH AND VACUUM VEHICLE. SOUTHGATE AUDI IS NOT RESPONSIBLE FOR CRACKS CREATED WHEN WASHING THE CAR FROM ROCK CHIPS.
WASH WASH AND VACUUM VEHICLE. SOUTHGATE AUDI IS NOT RESPONSIBLE FOR CRACKS CREATED WHEN WASHING THE CAR FROM ROCK CHIPS.
999 CA
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 0.00 0.00
TOTAL LINE C: 0.00
****

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

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
G.S.T. / P.S.T.	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

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:

airport parking while in Edmonton for session.

23.57
+ 1.18 GST
$24.75

SECURITY RECEIPT
REÇU À TEINTE DE SÉCURITÉ

MEDICINE HAT REGIONAL AIRPORT PARKING RECEIPT

RECEIVED FROM [redacted] DATE 22 NOV 15 684232
REÇU DE

ADDRESS 415
ADRESSE

DOLLARS $24.75

FOR AIRPORT PARKING
POUR

FROM 22 NOV TO 27 NOV
DU AU

ACCOUNT - COMPTE	
TOTAL AMOUNT MONTANT TOTAL	
AMOUNT PAID MONTANT PAYÉ	
BALANCE DUE SOLDE DÛ	

☐ CASH COMPTANT $24.75
☐ CHEQUE CHÈQUE $
☐ MONEY ORDER MANDAT $

TAX REG. NO. N° DE TAXE 121408967RT

BY PAR [redacted]

S27B

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: Economic Club of Canada

Purpose:

Costs of Climate Change – Getting Flood Insurance Right Speaker

9.52
+ 0.48 GST
$10.00

YELLOW CAB 780.462.3456
edmtaxi.com

GST# NOV26

Date: [redacted] Amount: $10.00

Driver: Amarjeet Car#: 007

From: Hotel Western

To: 97 AVE + 107 St.

10135-31 Avenue, Edmonton, AB T6N 1C2

[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:

taxi to airport in YEG.

Date 25/11/15 Amount $ 10.00 GST INCLUDED

From _____

To _____

To _____

Driver _____ Car# _____

780.425.2525 780.425.8310

www.co-optaxi.com

9.52
+ 0.48 GST
$10.00

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: AAMDC

Purpose:

attended the AAMDC luncheon

$9.52

Date 16/03/2016 Amount 10.—
GST INCLUDED

From Fed. Building

To Shaw

To AAMDC Event

Driver _____ Car# _____

780.425.2525 780.425.8310

www.co-optaxi.com

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

Membership Number [redacted]

Date
December 16, 2015

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by December 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1951

Credit Limit Summary On December 16, 2015

Total Credit Limit $ [redacted]

Available Credit Limit $ [redacted]

New Transactions for D BARNES MLA

[redacted]

		Amount $
November 23	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**63.25**
November 23	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	**8.97**

[redacted]

[redacted]

[redacted]

↑ Please detach here ↑

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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

000293

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

[redacted]

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

New Transactions for D BARNES MLA Continued [redacted]		Amount $
November 26	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	63.25
Total New Transactions for D BARNES MLA		[redacted]

[redacted] $129.02

[redacted]

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:** 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	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton/Calgary	☒	☒	☐	19.81	0.99	20.80
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13		[redacted]			☐			
14					☐			
15					☐			
16					☐			
17					☐			
18					☐			
19					☐			
20					☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$277.00	$13.85	$290.85

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.

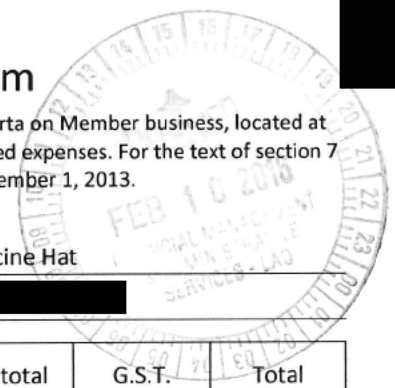
Member Signature **Date** Jan 4, 2016

[redacted]

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:** 2016 **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			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Strathmore, Edmonton	☐	☒	☒	30.81	1.54	32.35
21	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$90.19	$4.51	$94.70

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 **Date** Feb 5, 2016

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:** 2016 **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	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Brooks/YEG/YEG	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$147.19	$7.36	$154.55

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**

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: March **Year:** 2016 **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			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19		[redacted]	☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$325.24	$16.26	$341.50

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

March 31, 2016
Date

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:

budget
health care
discussion

133.40
+ 6.67 GST
$140.07

hosty constituents / Budget health care

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

RECEIPT

1. Duplicate

Account #32
Barnes, Drew

4 x 9.00 SOUP & SAND SPEC	36.00
4 x 13.50 lunch special 1	54.00
OPEN FOOD	15.00
SM POP	2.00
6 x 1.50 COFFEE	9.00
	17.40
Gratuity	6.67
GST	140.07
Total	140.07
Charge	

2:10 PM 10/23/2015 2 KENNEDY 3

THANK YOU

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:

discuss economy

50.03
+ 2.50 GST
$52.53

constituent - economy

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

CYPRESS CLUB COPY

Account #32
Barnes, Drew

SOUP & SAND SPEC 2 x 14.50	10.00
lunch special 2 3 x 1.50	29.00
COFFEE	4.50
Gratuity	6.53
GST	2.50
Total	52.53

2:21 PM 1/6/2016 6 AMANDA 1

THANK YOU

Signature: _____

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:

discuss highway 3 issues

STREATSIDE EATERY LTD.
317-8TH STREET S.
LETHBRIDGE, AB T1J2J5
4033288085

SALE

Server #: 000002
MID: 5772220
TID: 005 REF#: 00000003
Batch #: 043
01/08/16 12:58:29
APPR CODE: [redacted]
VISA
********** [redacted] **/**

AMOUNT	**$42.84**
TIP	**$6.43**
TOTAL	**$49.27**

APPROVED

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

THANK YOU/MERCI

CUSTOMER COPY

Streatside EATERY

STREATSIDE EATERY
Order #: 1-107688
11
3 Guests
Server: Cora
Cashier: Cora
2016-01-08 12:57:14

1 London Road Burger	13.00
- beef - no cheese - fries	
2 Quiche	25.30
- soup	
1 Herbal Tea	2.50
Subtotal:	40.80
Tax (5% of 40.80):	2.04
Total:	42.84
Amount Due:	42.84

Lethbridge
Hwy 3
constituents

Streatside Eatery
317 8th Street South
Lethbridge, AB T1J2J5
Canada
403-328-8085
streatside@gmail.com
streatsideeatery.com
Manager: GST# R105174581

47.23
+ 2.04 GST
$49.27

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLA

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee for constituent meetings in office

$19.98

You're at home here.

CO-OP

Shelley

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

[redacted]

SPECIAL
TIM HORT DRK SS $9.99 N
TIM HORT DRK SS $9.99 N

[redacted]

TYPE: Purchase

ACCT: MASTERCARD $ [redacted]

CARD NUMBER: ********** [redacted]
DATE/TIME: 11/17/2015 13:20:51
REFERENCE #: 0010017420 C
TERM: 66209741
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]
Auth Code = [redacted]
CHANGE $0.00
TOTAL TAX $0.00

Member Number [redacted]

C0213 #6051 13:21:06 17NOV2015
S01691 R006

Thank-You
For Shopping Co-op!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLA

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

coffee for constituent meetings in office

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

GST# 133343236
Dec 17 2015 12:57 pm Trans# 943351

TRANSACTION RECORD

Card Number : xxxxxxxxxxxx[redacted]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 59.94

Auth # : [redacted]
Sequence # : 000077
Reference # : 00000077
Trace # : 00071353
Term ID : 202
Date : 15/12/17
Time : 12:57:02

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 : B45E6CAAB5F4E17D
TSI: 6800

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

Take-out
Order #
023351

6 Single Serve - Dark Roast 59.94

Subtotal 59.94
Total **59.94**
Debit Auth #=[redacted] 59.94

Thursday December 17,2015 12:57:27
Shift # 3 Reg. # 2 Trans # 943351

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-800 561 1616

Thank You for your patronage.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLA

Claimant Name: Shelley Beck

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee and coffee supplies for constituent meetings in office

$72.42

SAFEWAY

Safeway Division Avenue
615 Division Avenue S. Medicine Hat AB
Phone: 403.504.2920
GST# 817093735

Served by: Madison V

Welcome to Safeway

GROCERY

TimHortn Single Serv	$9.49	C
YOU SAVED $0.50		
TimHortn Single Serv	$9.49	C
BONUS EARNED	20 Miles	
YOU SAVED $0.50		
TimHortn Single Serv	$9.49	C
YOU SAVED $0.50		
TimHortn Single Serv	$9.49	C
BONUS EARNED	20 Miles	
YOU SAVED $0.50		
TimHortn Single Serv	$9.49	C
YOU SAVED $0.50		
TimHortn Single Serv	$9.49	C
BONUS EARNED	20 Miles	
YOU SAVED $0.50		
TimHortn Single Serv	$9.49	C
YOU SAVED $0.50		
Coffee Mate Orig	$5.99	C

[redacted]

NUMBER OF ITEMS [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLA

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

economy and jobs

$19.17

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

SERVICE

Table #31
Guests: 2

1: COFFEE	2.00
1: BREAK SPEC 5.50	5.50
2: COFFEE	2.00
2: BREAK SPEC 5.50	5.50
GST Tbl Total	16.00
GST	0.83
Total	17.43

8:35 AM 2/16/2016 2 LAURIE

2 57 1/2

THANK YOU!
PLEASE PAY SERVER

constit. re jobs 20.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLA

Claimant Name: Drew Barnes

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

economy and constituent issues

$41.08

PAPA JOHN'S PIZZA
750 KINGSWAY SE
MEDICINE HAT, AB, T1A2X4
403-527-6000

SALE

MID: 87337330013
TID: 016 REF#: 00000002
Batch #: 335
02/19/16 12:47:20
APPR CODE: [redacted]
VISA Chip
[redacted]

AMOUNT	$37.26
TIP	$5.59
TOTAL	$42.85

APPROVED

economy

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

THANK YOU FOR CHOOSING
PAPA JOHN'S PIZZA

Driver: ADAM FISK

Order # : 0004
Order Time : 11:50 AM

Out: 12:16 PM OTD: 00:26

Phone # : (403) 528-2191
Customer : Kendra Bolloch

CSC : 31

Address : Drew Barnes Con. Office
1299 Trans Canada Way Se 5
Medicine Hat AB t1b 1h9

Sector : SW10

Delivery Remarks: big green sign

1	<14> 14" Original +Hawaiian +1 Garlic Sauce Cup +1 Pepperoncini Pepper	17.99
1	<14> 14" Original +1 Pepperoncini Pepper +Bacon +1 Garlic Sauce Cup +Pepperoni	17.99
Delivery Fee		3.50
	Subtotal:	39.48
	Discount:	3.99
	Total Tax:	1.77
	Total:	37.26
	Balance Due:	0.00

Run Summary

Driver: [redacted]
Total Orders: 1
Total Sales: 37.26

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:

coffee for constituency office appointments

$69.93

SAFEWAY

Safeway Division Avenue
615 Division Avenue S. Medicine Hat AB
Phone: 403.504.2920
GST# 817093735

Served by: Peggy M

Welcome to Safeway

Loyalty Offer	$0.00	C
GROCERY		
TimHortn Single Serv	$9.99	C
TimHortn Single Serv	$9.99	C
TimHortn Single Serv	$9.99	C
TimHortn Single Serv	$9.99	C
TimHortn Single Serv	$9.99	C
TimHortn Single Serv	$9.99	C
TimHortn Single Serv	$9.99	C

[redacted]

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:

sugar for office meetings

You're at home here.

CO-OP

South Country Co-op
13th Ave Food Centre
3030 - 13th Ave SE, Medicine Hat T1B 1E3
J LEPLE
MEMBER#: [redacted]
TIM HORT DRK SS
8 @ $9.99 EA $79.92 N

8 BALANCE DUE $79.92

TYPE: Purchase

ACCT: MASTERCARD $ 79.92

CARD NUMBER: ********** [redacted]
DATE/TIME: 03/25/2016 16:45:06
REFERENCE #: 0010010910 C
TERM: 66209740
[redacted]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

MASTERCARD $79.92
Auth Code = [redacted]
CHANGE $0.00
TOTAL TAX $0.00

Member Number [redacted]

C0210 #2499 16:45:34 25MAR2016
S01691 R005

Thank-You
For Shopping Co-op!

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:

sugar for office meetings

$2.50

#1

You're at home here.

CO-OP

Shelley

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

J LEPLE [redacted]

ROGERS SUGAR	$2.49 N
1 BALANCE DUE	$2.49
Penny Rounding	-$0.01
CASH	$20.00
CHANGE	$17.50
TOTAL TAX	$0.00

Member Number [redacted]

C0225 #7214 13:48:23 60CT2015
S01691 R001

Thank-You
For Shopping Co-op!