LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
055 - Cypress-Medicine Hat - Barnes, Drew
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$4,120.20	$11,542.46
MLA Parking Cap - $	$900.00	$57.06	$157.82
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$101.92	$926.44
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$969.37	$2,831.22
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,565.00	$22,260.00
Travel Accommodations Allowance			$737.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - $		$467.06	$3,200.47
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	16,210.0	50,164.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.5	19.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

$ - 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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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DIV-55-D BARNES
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CLIENT NO.
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NVOICE DATE
DATE DE LA FACTURE 01/01/18
NVOICE NO.
NO DE LA FACTURE 0006993645

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]	BARNES		[redacted]		000484417800	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	40.4	1.05	40.36		
					12/18/17	MEDICINE HAT AB	GST-HST / TPS-TVH				2.02	
							REF GST-HST / TPS-TVH REF				2.02	
							** REF NO TOT / TOT NO REF **					42.38
							TOTAL / TOTAL			40.36	2.02	42.38
					000483259313	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	49.9	1.27	60.28		
					12/10/17	MEDICINE HAT AB	GST-HST / TPS-TVH				3.01	
							REF GST-HST / TPS-TVH REF				3.01	
							** REF NO TOT / TOT NO REF **					63.29
							TOTAL / TOTAL			60.28	3.01	63.29
					000484544043	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	41.0	1.16	45.29		
					12/08/17	MEDICINE HAT AB	GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.55
							TOTAL / TOTAL			45.29	2.26	47.55
					000484236834	HUSKY OIL	ETHANOL BLEND	51.8	1.16	57.21		
					12/07/17	EDMONTON AB	GST-HST / TPS-TVH				2.79	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.21	2.79	60.00
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			56.69		59.48
					000482902565	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	44.4	1.24	52.38		
					12/05/17	RED DEER AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.00
							TOTAL / TOTAL			52.38	2.62	55.00
					000482593286	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	45.0	1.25	53.53		
					12/03/17	MEDICINE HAT AB	GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.21
							TOTAL / TOTAL			53.53	2.68	56.21
					000484536857	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	22.1	1.21	25.45		
					12/03/17	OYEN AB	GST-HST / TPS-TVH				1.27	
							REF GST-HST / TPS-TVH REF				1.27	
							** REF NO TOT / TOT NO REF **					26.72
							TOTAL / TOTAL			25.45	1.27	26.72
					000484235391	HUSKY OIL	ETHANOL BLEND	46.6	1.29	57.20		
					12/02/17	LETHBRIDGE AB	GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					60.00
							SUBTOTAL / SOUS TOT			57.20	2.80	60.00
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			56.73		59.53

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

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[redacted]	BARNES		[redacted]		000482782182 FASGAS 11/30/17 INNISFAIL AB		UNLEADED PREMIUM GASOLINE	45.3	1.21	52.38		
							GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.00
							SUBTOTAL / SOUS TOT			52.38	2.62	55.00
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			51.93		54.55
					000483740993 IMPERIAL OIL 11/26/17 BASSANO AB		UNLEADED PREMIUM GASOLINE	48.4	1.36	62.66		
							GST-HST / TPS-TVH				3.13	
							REF GST-HST / TPS-TVH REF				3.13	
							** REF NO TOT / TOT NO REF **					65.79
							TOTAL / TOTAL			62.66	3.13	65.79
					000484233220 HUSKY OIL 11/24/17 MEDICINE HAT AB		UNLEADED REGULAR GASOLINE	72.7	1.17	81.05		
							GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					85.00
							SUBTOTAL / SOUS TOT			81.05	3.95	85.00
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			80.32		84.27
					000483864928 PETRO CANADA 11/22/17 MEDICINE HAT AB		UNLEADED REGULAR GASOLINE	78.0	1.17	86.84		
							GST-HST / TPS-TVH				4.34	
							REF GST-HST / TPS-TVH REF				4.34	
							** REF NO TOT / TOT NO REF **					91.18
							TOTAL / TOTAL			86.84	4.34	91.18
					000483864931 PETRO CANADA 11/22/17 STRATHMORE AB		UNLEADED REGULAR GASOLINE	43.8	1.08	45.03		
							GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					47.28
							TOTAL / TOTAL			45.03	2.25	47.28
					000481455007 SHELL CANADA INC 11/18/17 BROOKS AB		UNLEADED REGULAR GASOLINE	73.1	1.25	87.00		
							GST-HST / TPS-TVH				4.35	
							REF GST-HST / TPS-TVH REF				4.35	
							** REF NO TOT / TOT NO REF **					91.35
							TOTAL / TOTAL			87.00	4.35	91.35
					000483864930 PETRO CANADA 11/18/17 STRATHMORE AB		UNLEADED REGULAR GASOLINE	81.1	1.12	86.39		
							GST-HST / TPS-TVH				4.32	
							REF GST-HST / TPS-TVH REF				4.32	
							** REF NO TOT / TOT NO REF **					90.71
							TOTAL / TOTAL			86.39	4.32	90.71
					000483740992 IMPERIAL OIL 11/16/17 EDMONTON AB		UNLEADED PREMIUM GASOLINE	50.3	1.30	62.06		
							GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.16
							TOTAL / TOTAL			62.06	3.10	65.16

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

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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]	BARNES		[redacted]		000483864929 11/16/17	PETRO CANADA STRATHMORE AB	UNLEADED PREMIUM GASOLINE	37.2	1.36	48.10		
							GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.50
							TOTAL / TOTAL			48.10	2.40	50.50
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	871.1				
							TOT CHARGES / TOT FRAIS			1,003.21		
							TOT GST-HST / TOT TPS-TVH				49.91	
							UNIT TOTAL / TOT UNITE					1,053.12
							DISCOUNT / RABAIS					2.17-
							TOTAL / TOTAL					1,050.95
	BKDN TOTALS / TOTAUX CODIFICATION 01-55		UNITS / VEHIC 1				FUEL QTY / QTE CARB	871.1				
							TOT CHARGES / TOT FRAIS			1,003.21		
							GST-HST/TPS-TVH				49.91	
							BKDN TOTALS / TOTAUX COD FICATION					1,053.12
							DISCOUNT / RABAIS					2.17-
							TOTAL / TOTAL					1,050.95

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DATE DE LA FACTURE 02/01/18
NVOICE NO.
NO DE LA FACTURE 0007019898

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I D. 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.	SUPPL ER NAME SUPPL ER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION 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]	BARNES		[redacted]		000486880506 01/15/18	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	90.7	1.11	95.77		
							GST-HST / TPS-TVH				4.79	
							OIL	1.0	6.49	6.49		
							GST-HST / TPS-TVH				.32	
							REF GST-HST / TPS-TVH REF				5.11	
							** REF NO TOT / TOT NO REF **					107.37
							TOTAL / TOTAL			102.26	5.11	107.37
					000486880527 01/15/18	SHELL CANADA INC MEDICINE HAT AB	OIL	1.0	6.49	6.49		
							GST-HST / TPS-TVH				.32	
							REF GST-HST / TPS-TVH REF				.32	
							** REF NO TOT / TOT NO REF **					6.81
							TOTAL / TOTAL			6.49	.32	6.81
					000486474793 01/11/18	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	86.7	1.11	91.52		
							GST-HST / TPS-TVH				4.58	
							REF GST-HST / TPS-TVH REF				4.58	
							** REF NO TOT / TOT NO REF **					96.10
							TOTAL / TOTAL			91.52	4.58	96.10
					000486165199 01/09/18	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	78.7	1.11	83.08		
							GST-HST / TPS-TVH				4.15	
							REF GST-HST / TPS-TVH REF				4.15	
							** REF NO TOT / TOT NO REF **					87.23
							TOTAL / TOTAL			83.08	4.15	87.23
					000486488346 01/08/18	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	78.2	1.11	82.60		
							GST-HST / TPS-TVH				4.13	
							MISCELLANEOUS	2.0	.07	.14		
							GST-HST / TPS-TVH				.01	
							OIL	1.0	5.99	5.99		
							GST-HST / TPS-TVH				.30	
							REF GST-HST / TPS-TVH REF				4.44	
							** REF NO TOT / TOT NO REF **					93.17
							TOTAL / TOTAL			88.73	4.44	93.17
					000485876785 01/05/18	SHELL CANADA INC MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	81.9	1.11	86.48		
							GST-HST / TPS-TVH				4.32	
							REF GST-HST / TPS-TVH REF				4.32	
							** REF NO TOT / TOT NO REF **					90.80
							TOTAL / TOTAL			86.48	4.32	90.80
					000485250720 12/24/17	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	85.0	1.13	91.49		
							GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.06
							TOTAL / TOTAL			91.49	4.57	96.06
					000486065733 12/21/17	DOMO GAS AB	UNLEADED REGULAR GASOLINE	82.5	1.04	81.61		
							GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	

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[redacted]	BARNES		[redacted]				** REF NO TOT / TOT NO REF **					85.69
							SUBTOTAL / SOUS TOT			81.61	4.08	85.69
							DISCOUNT / RABAIS			.82-		.82-
							TOTAL / TOTAL			80.79		84.87
					000485765284	GAS KING	UNLEADED REGULAR GASOLINE	64.3	1.03	63.33		
					12/16/17	MEDICINE HAT AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.50
							TOTAL / TOTAL			63.33	3.17	66.50
					000484775032	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	57.7	1.04	57.14		
					12/15/17	MEDICINE HAT AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000486339880	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	48.4	1.29	59.46		
					12/07/17	BASSANO AB	GST-HST / TPS-TVH				2.97	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					62.43
							TOTAL / TOTAL			59.46	2.97	62.43
					000485340058	DOMO GAS	UNLEADED REGULAR GASOLINE	21.8	1.24	25.71		
					11/13/17	AB	GST-HST / TPS-TVH				1.29	
							REF GST-HST / TPS-TVH REF				1.29	
							** REF NO TOT / TOT NO REF **					27.00
							SUBTOTAL / SOUS TOT			25.71	1.29	27.00
							DISCOUNT / RABAIS			.26-		.26-
							TOTAL / TOTAL			25.45		26.74
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	775.9				
							TOT CHARGES / TOT FRAIS			837.30		
							TOT GST-HST / TOT TPS-TVH				41.86	
							UNIT TOTAL / TOT UNITE					879.16
							DISCOUNT / RABAIS					1.08-
							TOTAL / TOTAL					878.08
	BKDN TOTALS / TOTAUX CODIFICATION 01-55		UNITS / VEHIC 1				FUEL QTY / QTE CARB	775.9				
							TOT CHARGES / TOT FRAIS			837.30		
							GST-HST/TPS-TVH				41.86	
							BKDN TOTALS / TOTAUX COD FICATION					879.16
							DISCOUNT / RABAIS					1.08-
							TOTAL / TOTAL					878.08

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01213	[redacted]		[redacted]		000490388192	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	82.6	1.14	89.60		
					02/19/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.48	
								REF GST-HST / TPS-TVH REF				4.48	
								** REF NO TOT / TOT NO REF **					94.08
								TOTAL / TOTAL			89.60	4.48	94.08
					000489262272	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	62.1	1.08	63.81		
					02/10/18	MEDICINE HAT	AB	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
					000489134015	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	82.0	1.12	87.42		
					02/08/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.37	
								REF GST-HST / TPS-TVH REF				4.37	
								** REF NO TOT / TOT NO REF **					91.79
								TOTAL / TOTAL			87.42	4.37	91.79
					000489014564	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	52.6	1.11	55.55		
					02/05/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2.78	
								** REF NO TOT / TOT NO REF **					58.33
								TOTAL / TOTAL			55.55	2.78	58.33
					000488505280	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	90.8	1.11	95.88		
					02/02/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.79	
								REF GST-HST / TPS-TVH REF				4.79	
								** REF NO TOT / TOT NO REF **					100.67
								TOTAL / TOTAL			95.88	4.79	100.67
					000488522392	FASGAS		UNLEADED REGULAR GASOLINE	90.8	1.13	97.58		
					01/31/18	BROOKS	AB	GST-HST / TPS-TVH				4.88	
								REF GST-HST / TPS-TVH REF				4.88	
								** REF NO TOT / TOT NO REF **					102.46
								SUBTOTAL / SOUS TOT			97.58	4.88	102.46
								DISCOUNT / RABAIS			.91-		.91-
								TOTAL / TOTAL			96.67		101.55
					000487949367	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	50.6	1.11	53.41		
					01/28/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.67	
								REF GST-HST / TPS-TVH REF				2.67	
								** REF NO TOT / TOT NO REF **					56.08
								TOTAL / TOTAL			53.41	2.67	56.08
					000489350723	PETRO CANADA		UNLEADED PREMIUM GASOLINE	33.6	1.34	42.86		
					01/28/18	EDMONTON	AB	GST-HST / TPS-TVH				2.14	
								REF GST-HST / TPS-TVH REF				2.14	
								** REF NO TOT / TOT NO REF **					45.00
								TOTAL / TOTAL			42.86	2.14	45.00
					000487948009	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	86.3	1.16	95.24		

BLE871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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]
NVOICE DATE
DATE DE LA FACTURE 03/01/18
NVOICE NO.
NO DE LA FACTURE 0007042854

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCR PTION 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]	BARNES		[redacted]		01/27/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.76	
								REF GST-HST / TPS-TVH REF				4.76	
								** REF NO TOT / TOT NO REF **					100.00
								TOTAL / TOTAL			95.24	4.76	100.00
					000487944433	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	15.6	1.28	19.05		
					01/26/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				.95	
								REF GST-HST / TPS-TVH REF				.95	
								** REF NO TOT / TOT NO REF **					20.00
								TOTAL / TOTAL			19.05	.95	20.00
					000488498061	XTR ENERGY LTD		UNLEADED REGULAR GASOLINE	94.0	1.11	99.23		
					01/20/18	BOW ISLAND	AB	GST-HST / TPS-TVH				4.96	
								REF GST-HST / TPS-TVH REF				4.96	
								** REF NO TOT / TOT NO REF **					104.19
								TOTAL / TOTAL			99.23	4.96	104.19
					000489350722	PETRO CANADA		UNLEADED REGULAR GASOLINE	85.0	1.03	83.68		
					01/17/18	REGINA	SK	GST-HST / TPS-TVH				4.18	
								REF GST-HST / TPS-TVH REF				4.18	
								** REF NO TOT / TOT NO REF **					87.86
								TOTAL / TOTAL			83.68	4.18	87.86
					000489846961	IMPERIAL OIL		MARINE REGULAR UNLEADED GAS	80.5	1.14	87.34		
					01/17/18	MAPLE CREEK	SK	GST-HST / TPS-TVH				4.37	
								REF GST-HST / TPS-TVH REF				4.37	
								** REF NO TOT / TOT NO REF **					91.71
								TOTAL / TOTAL			87.34	4.37	91.71
					000487204720	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	87.4	1.11	92.38		
					01/16/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.62	
								MISCELLANEOUS	2.0	.10	.20		
								GST-HST / TPS-TVH				.01	
								OIL	1.0	5.99	5.99		
								GST-HST / TPS-TVH				.30	
								REF GST-HST / TPS-TVH REF				4.93	
								** REF NO TOT / TOT NO REF **					103.50
								TOTAL / TOTAL			98.57	4.93	103.50
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	993.9				
								TOT CHARGES / TOT FRAIS			1,069.22		
								TOT GST-HST / TOT TPS-TVH				53.45	
								UNIT TOTAL / TOT UNITE					1,122.67
								DISCOUNT / RABAIS					.91-
								TOTAL / TOTAL					1,121.76
	BKDN TOTALS / TOTAUX CODIFICATION 01-55	UNITS / VEHIC	1					FUEL QTY / QTE CARB	993.9				
								TOT CHARGES / TOT FRAIS			1,069.22		
								GST-HST/TPS-TVH				53.45	

Marine fuel is actually vehicle fuel

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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]
NVOICE DATE
DATE DE LA FACTURE 03/01/18
NVOICE NO.
NO DE LA FACTURE 0007042854

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I D. 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.	SUPPL ER NAME SUPPL ER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION 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 COD FICATION	1,122.67
DISCOUNT / RABAIS	.91-
TOTAL / TOTAL	1,121.76

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS 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]
NVOICE DATE
DATE DE LA FACTURE 04/01/18
NVOICE NO.
NO DE LA FACTURE 0007066291

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]	BARNES		[redacted]		000492735881 HUSKY OIL		ETHANOL BLEND	32.0	1.25	38.14		
					03/12/18 EDMONTON	AB	GST-HST / TPS-TVH				1.86	
							REF GST-HST / TPS-TVH REF				1.86	
							** REF NO TOT / TOT NO REF **					40.00
							SUBTOTAL / SOUS TOT			38.14	1.86	40.00
							DISCOUNT / RABAIS			.32-		.32-
							TOTAL / TOTAL			37.82		39.68
					000492119965 PETRO CANADA		UNLEADED PREMIUM GASOLINE	51.6	1.30	63.88		
					03/11/18 MEDICINE HAT	AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.07
							TOTAL / TOTAL			63.88	3.19	67.07
					000492030450 SHELL CANADA INC		UNLEADED REGULAR GASOLINE	77.0	1.14	83.57		
					03/09/18 MEDICINE HAT	AB	GST-HST / TPS-TVH				4.18	
							REF GST-HST / TPS-TVH REF				4.18	
							** REF NO TOT / TOT NO REF **					87.75
							TOTAL / TOTAL			83.57	4.18	87.75
					000492733449 HUSKY OIL		UNLEADED REGULAR GASOLINE	61.3	1.13	65.97		
					03/02/18 BROOKS	AB	GST-HST / TPS-TVH				3.22	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					69.19
							SUBTOTAL / SOUS TOT			65.97	3.22	69.19
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			65.36		68.58
					000492119966 PETRO CANADA		UNLEADED PREMIUM GASOLINE	57.7	1.37	75.23		
					02/28/18 RED DEER	AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					78.99
							TOTAL / TOTAL			75.23	3.76	78.99
					000491017768 SHELL CANADA INC		UNLEADED REGULAR GASOLINE	85.3	1.13	91.74		
					02/27/18 MEDICINE HAT	AB	GST-HST / TPS-TVH				4.59	
							REF GST-HST / TPS-TVH REF				4.59	
							** REF NO TOT / TOT NO REF **					96.33
							TOTAL / TOTAL			91.74	4.59	96.33
					000491278528 FEDERATED COOPERATIVES LIMITED		UNLEADED PREMIUM GASOLINE	54.1	1.23	63.33		
					02/27/18 TABER	AB	GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.50
							TOTAL / TOTAL			63.33	3.17	66.50
					000490919322 LOBLAW'S INC		MIDGRADE UNLEADED GASOL NE 1	50.4	1.13	57.17		
					02/23/18 AIRDRIE	AB	** REF NO TOT / TOT NO REF **					57.17
							TOTAL / TOTAL			57.17		57.17
					000492119964 PETRO CANADA		MIDGRADE UNLEADED GASOL NE 1	49.1	1.26	58.90		

BLE871

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
DETA LS 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]
NVOICE DATE
DATE DE LA FACTURE 04/01/18
NVOICE NO.
NO DE LA FACTURE 0007066291

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER I D. / 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.	SUPPL ER NAME / SUPPL ER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCR PTION 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]	BARNES		[redacted]		02/22/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				2.95	
								REF GST-HST / TPS-TVH REF				2.95	
								** REF NO TOT / TOT NO REF **					61.85
								TOTAL / TOTAL			58.90	2.95	61.85
					000490620559	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	89.8	1.08	92.38		
					02/15/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.62	
								REF GST-HST / TPS-TVH REF				4.62	
								** REF NO TOT / TOT NO REF **					97.00
								TOTAL / TOTAL			92.38	4.62	97.00
					000492596808	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	81.1	1.09	84.18		
					02/12/18	STRATHMORE	AB	GST-HST / TPS-TVH				4.21	
								REF GST-HST / TPS-TVH REF				4.21	
								** REF NO TOT / TOT NO REF **					88.39
								TOTAL / TOTAL			84.18	4.21	88.39
					000492596807	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	85.4	1.11	90.23		
					02/11/18	MEDICINE HAT	AB	GST-HST / TPS-TVH				4.51	
								REF GST-HST / TPS-TVH REF				4.51	
								** REF NO TOT / TOT NO REF **					94.74
								TOTAL / TOTAL			90.23	4.51	94.74
					000492596806	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	66.4	1.13	71.43		
					02/05/18	STRATHMORE	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
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	841.2				
								TOT CHARGES / TOT FRAIS			936.15		
								TOT GST-HST / TOT TPS-TVH				43.83	
								UNIT TOTAL / TOT UNITE					979.98
								DISCOUNT / RABAIS					.93-
								TOTAL / TOTAL					979.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-55		UNITS / VEHIC	1				FUEL QTY / QTE CARB	841.2				
								TOT CHARGES / TOT FRAIS			936.15		
								GST-HST/TPS-TVH				43.83	
								BKDN TOTALS / TOTAUX COD FICATION					979.98
								DISCOUNT / RABAIS					.93-
								TOTAL / TOTAL					979.05

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

fuel

$66.11

Mac's22638
10845 61 Avenue NW
Edmonton, AB T6H 1L9
780-432-5609

Date: 2018/01/30 Time: 20:57:48

#37168

Register : 1
Cashier : 28, Cashier

1 FUEL TAX INCL//EACH $69.42

[redacted]

fuel on top. Fleet doesn't work

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:

fuel

#38.11

Fleet didn't work.

133 Costco #593
2350 [illegible] orings Blv
Medicine Hat
T1C 0C8

[redacted]

TYPE: PURCHASE

ACCT: Interac CHEQUING

PUMP:	12
GRADE:	Unleaded
L:	41.513
$/L:	$ 0.964
FUEL SALE:	$ 40.02

CARD NUMBER: [redacted]

DATE: 10/18/2017
TIME: 11:11
REFERENCE:
36748021 0010015270 C
AUTH#: [redacted]
TRANSACTION#: 90551

INTERAC
A0000002771010
8080008000 6800

GST INCLUDED = $ 1.91
GST #121476329

VERIFIED BY PIN

00 APPROVED-THANK YOU 000

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS

WE APPRECIATE YOUR COSTCO
MEMBERSHIP.

LEGISLA VE 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

$102.35

S & E AUTOMOTIVE LTD
1160 Steel Street S. E.
Medicine Hat, AB. T1A 1E7 Canada
Phone: (403) 526-7080 ~ Fax: (403) 526-6330
Email: seauto@telusplanet.net

Invoice

Bill To Barnes, Drew
[redacted]
Email

[redacted]

Invoice # 15293
Work Order # 20046
Service Advisor Tyler Schlepp
Technician Dwayne Dawe

Invoice Date 2/9/2018 4:55 PM
Appointment 2/9/2018 9:27 AM
Promised 2/9/2018 5:00 PM

Service

Lube, Oil & Filter Service - Synthetic Oil
Drain and refill engine oil, change engine oil filter and lubricate chassis grease fittings and friction points as required. Check and top off fluid levels, additional charges may apply where fluids are required. Complete a complementary visual vehicle inspection.

Labor	0 Hour	$15.00 *G
Technician: Dwayne Dawe		
AMS-ASLQTC - AMSOIL 5w-30 SYNTHETIC OIL	7 Unit	$78.40 G
57356 - OIL FILTER	1 Unit	$8.95 G
	Sub	**$102.35**

[redacted]

Thanks For the Business !
I acknowledge receipt of the vehicle and the indebtedness indicated herein.

x_____
G.S.T. #: 815020920

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

Expense Category: Fuel and Minor Maintenance

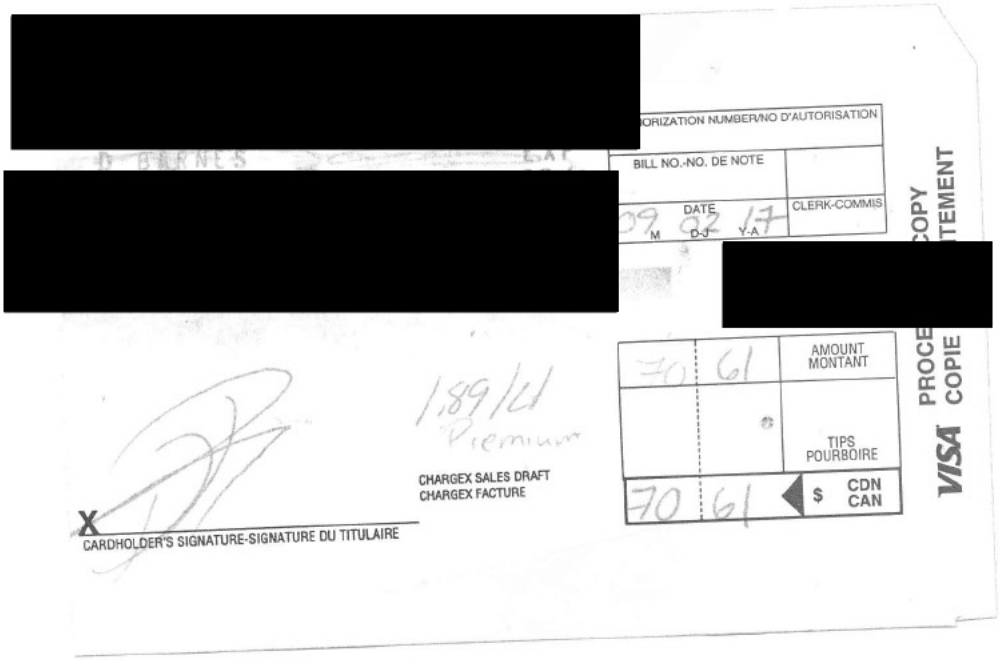
For hosting, select one:

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

Purpose:

fuel

$67.25



DREW BARNES, MLA

The category “Fuel and Minor Maintenance” has been increased by $0.50 to reflect an adjustment of a prior expense from Q3.

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:

$30.00

RECEIPT
INDIGO PARK LOT #80

SERVICE #: 403-269-7275
MONTHLY PARKING AVAILABLE

License Plate Number
[redacted]

Expiration Date/Time
12:14 PM
FEB 05, 2018

Purchase Date/Time: 10:14am Feb 05, 2018
Total Due: $31.50 Rate: $30 + GST - 2 hours
Total Paid: $31.50 Pmt Type: CC (Swipe)
Ticket #: 40860104
S/N #: 500013180702
Setting: Aquitaine
Mach Name: Aquitaine 1

[redacted]

GST # 12099-6095
Thank you
Indigo Park

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

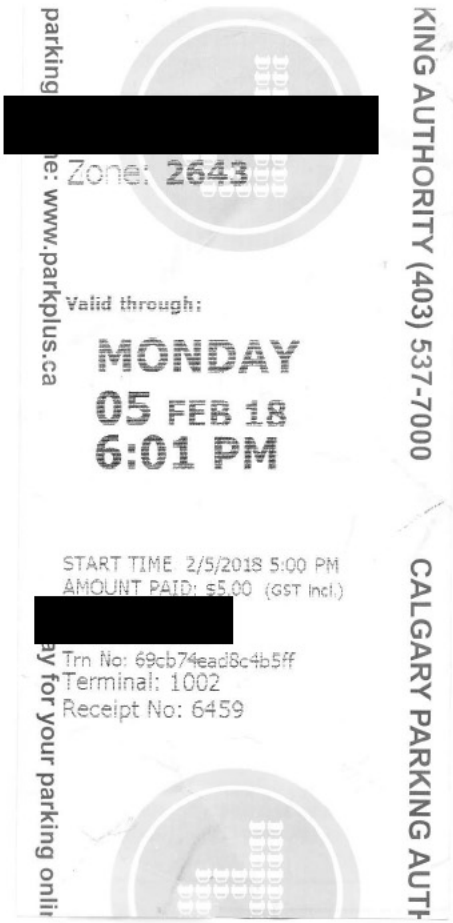
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

$4.76



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: Drew Barnes

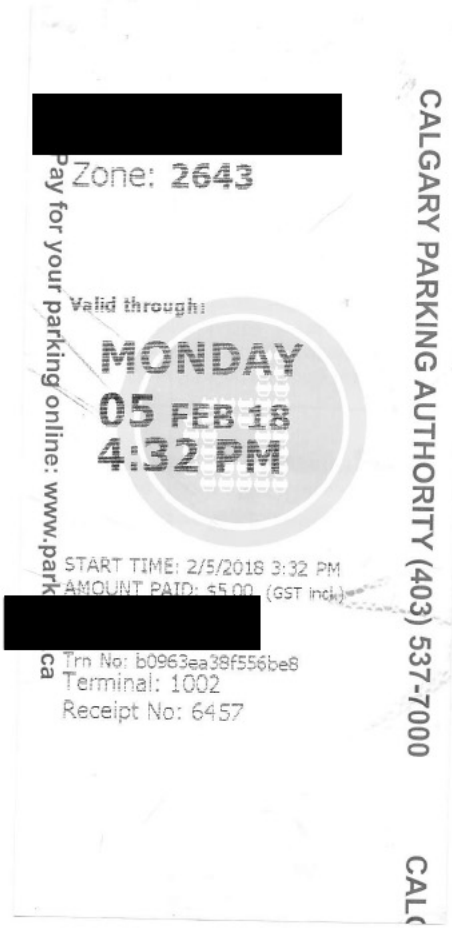
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

$4.76



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:

$9.52

...rivileges

RECEIPT

Impark Lot 02-509

Expiration Date/Time: 06:00am Jan 30, 2018
Purchase Date/Time: 07:04pm Jan 29, 2018
Total Parking: $9.52
Total GST: $0.48
Total Due: $10.00
Total Paid: $10.00
Ticket #: 08592410
Setting: Lot 509
Mach Name: Meter 1
Rate: $10 - All Evening
Payment Type: Card

[redacted]

[redacted]

RKING RECEIPT PARKING RECEIPT

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:

$0.80

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:

$3.89

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:

$3.33

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:

$21.50

DELUXE CENTRAL TAXI 41
656 3 ST SE
MEDICINE HAT, AB. T1A 0H
403-581-6310

SALE

Server #: 000001

REF#: 00000001
Batch #: 237
12/14/17 01:06:07
APPR CODE: [redacted]
Trace: 1
VISA Chip
[redacted] **/**

AMOUNT	**$19.50**
TIP	**$2.93**
TOTAL	**$22.43**

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

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
March 18, 2018

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

Statement includes payments and charges received by March 18, 2018

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.

0999

Credit Limit Summary On March 18, 2018 — **Total Credit Limit $** [redacted] — **Available Credit Limit $**

New Transactions for D BARNES MLA

Amount $

[redacted]

March 15	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**61.40**

Total New Transactions for D BARNES MLA [redacted]

Taxi $58.48

[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 $

000262

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

ASSEMBLY OF ALBERTA
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:

$21.94

DELUXE CENTRAL TAXI
656 1/2 3 ST SE
MEDICINE HAT, AB
T1A 0H5
(403)-928-1616

SALE

TID: 9923442B REF#: 000001
Batch #: 0284
03/15/18 20:36:04
APPR CODE: [redacted]
VISA
[redacted] **/**

AMOUNT	$19.90
TIP	$2.99
TOTAL	CAD$22.89

APPROVED - 000

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

THANK YOU!

CUSTOMER COPY

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:** 2017 [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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$296.76	$14.84	$311.60

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 5, 2018 **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: January **Year:** 2018 **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			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
					Grand Total	$98.90	$4.95	$103.85

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** Feb 2, 2018

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:** 2018 **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	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$98.90	$4.95	$103.85

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

March 2, 2018

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:** 2018 **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
6	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9			☐	☐	☐			
10			☐	☐	☐			
11	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$474.81	$23.74	$498.55

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** March 29, 2018

55

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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

Employee #: [redacted] **Date:** 4/24/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,855.00 **x 12 =** $ 22,260.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**
I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JANUARY 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016

(55)

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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

Employee #: [redacted] **Date:** 4/24/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,855.00 **x 12 =** $ 22,260.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**
I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

FEBRUARY 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

55

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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

Employee #: [redacted] **Date:** 4/24/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2017-2018

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1,855.00 **x 12 =** $ 22,260.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**
I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MARCH 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016

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:

discussion: health care

$30.94

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

R E C E I P T

1. Duplicate

Account #32
Barnes, Drew

(mishmash health care)

2 x 11.95	
SOUP & SAND SPEC	23.90
2 x 1.50	
COFFEE	3.00
Gratuity	4.04
GST	1.55
Total	32.49
Charge	32.49

2:51 PM 11/24/2017 5 SHELBY 9

Signature: _____

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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

discussion: economy

#10-46

DUPLICATE DUPLICATE DUPLICATE

PETRO-CANADA
820 REDCLIFF DRIVE
MEDICINE HAT
Alberta T1A 5E4

GST: 814541827 (403) 529-5527
2017-11-25 PC0451848.8154101 08:57
TERMINAL: 028154101 OPER: A
PAYPOINT: 028154101

PRODUCT	QTY	PRICE	AMOUNT
coffee	1	2.14	2.14#
coffee	1	2.14	2.14#
TOAST	1	3.10	3.10#
TOAST	1	3.10	3.10#
		GST	0.54
Penny Rounding			-0.02
Total Owed			11.00
		CASH TENDERED $	15.00
		CHANGE DUE $	4.00

Learn how to
save 3 cents/L
everyday at
Petro-Canada.ca/RBC

Survey! Earn Points
& chance to win gas
petro-canada.ca/hero

crash test economy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes, MLA

Claimant Name: ~~[redacted]~~ Same as above

Expense Category: Hosting

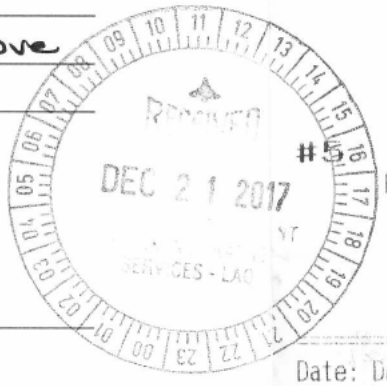
For hosting, select one:

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

Purpose:

discussion re: taxes

$36.81



Perkins Restaurant & Bakery
2301 Trans Canada Way S.E.
Medicine Hat,AB T1B 4E9
Phone (403)527-9311
Business # R105395123

Date: Dec 09, 2017 Time: 08:15AM
Server: Deb # Guest: 2
Bill: 0009 Table : 5

2	Build-A-Breakfast	25.90
2	Coffee	5.90
	Subtotal	31.80
	GST	1.59
	Total	33.39

tip 501

reimb 38.40

Open Time : Dec 09, 2017 07:47AM

PLEASE PAY YOUR SERVER

PLEASE TELL US ABOUT YOUR EXPERIENCE
in the next 3 days and on your next visit
receive
10% off your next bill

Keep this receipt.
Go to www.perkinsfeedback.com
to complete our online survey

After completeing the survey you will
receive a validation code to take with
you on your next
visit
Please write your code here

Offical Rules @
www.perkinsrestaurants.com/surveyrules
Store # 3882

Join Us on Facebook @
https://www.facebook.com/eatatperkins

PERKIN'S RESTAURATN &
BAKERY
2301 TRANS CANADA WAY SE
MEDICINE HAT AB

CARD	[redacted]
CARD TYPE	VISA
DATE	2017/12/09
TIME	8459 08:18:26
SERVR ID	125
CHECK #	1127954
TABLE #	5

RECEIPT NUMBER
C82037451-001-024-001-0

PURCHASE	
AMOUNT	$33.39
TIP	$5.01
TOTAL	

$38.40

SCOTIABANK VISA
A0000000031010
0732AE210352CAD0
0080008000-E800
BCF1EE1F19A87D41
0080008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Complete for taxes
crowling

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:

discussion: property rights

#5687

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

CYPRESS CLUB COPY

Account #32
Barnes, Drew

cons't h prop rights

lunch special 2	16.50
lunch special 2	16.50
SOUP & SAND SPEC	11.95
COFFEE	1.50
COFFEE	1.50
COFFEE	1.50
Gratuity	7.42
GST	2.84
Total	**59.71**

1:44 PM 2/8/2018 6 AMANDA 4

Signature: _____

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:

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

Purpose:

discussion: labour laws

$9.30

Starbucks Coffee Canada #4677
1296 Trans Canada Hwy SE
Medicine Hat, AB T1B1J5

CHK 735265
02/03/2018 01:35 PM
2318280 Drawer: 1 Reg: 2

Gr Lndn Fog T Lat	4.65
Gr Lndn Fog T Lat	4.65
Visa [redacted]	9.77
Subtotal	$9.30
GST 5%	$0.47
Total	$9.77
Change Due	**$0.00**

---------- Check Closed ----------
02/03/2018 01:35 PM

Constituent
labour laws

GST: 86585 3535

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Some restrictions apply

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:

discussion: taxation

$33.29

constituent taxation

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

CYPRESS CLUB COPY

Account [redacted]
Barnes, Drew

STEAK SALAD	14.50
BISON BURGER	12.95
COFFEE	1.50
Gratuity	4.34
GST	1.66
Total	**34.95**

1:39 PM 2/1/2018 6 AMANDA 1

Signature: _____

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:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

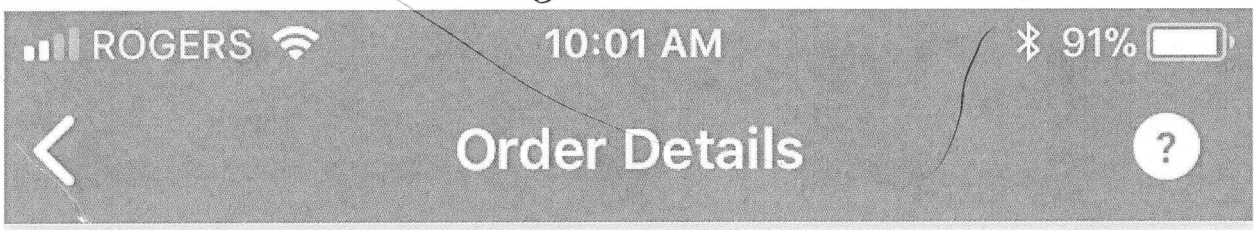
☐ Group: _____

Purpose:

Discussion: value for tax dollars

$66.96

Dec 16, 2018 discuss value for food dollars.



Moxie's Grill & Bar (Dunmore Rd. SE)

Order #33251594 • Delivery — Delivered

1×	Herb Alfredo • Add Chicken	$19.74
1×	The Burger • Fries	$15.50
1×	Butcher's Cut Steak Sandwich • Medium - Rare	$19.99

Food/Beverage Total	$55.23
Delivery Fee	$3.45
GST	$2.93
Courier Tip	$8.28
Total	**$69.89**

Paid with	Credit Card
Amount	$69.89

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:

Discussion - minimum wage

$38.86

EARLS - 10216
3215 SE Dunmore Road
Medicine Hat AB T1B 2H2
403-528-3275

** TRANSACTION RECORD **

Tran. #: 399
RVC: Restaurant
Table #: 74
Check #: 4744
Group #: 1
Employee #: 114
Employee Name: ASHLEY

SCOTIABANK VISA
Pre-Auth Purchase
[redacted]
AID: A0000000031010

Amount $35.18
Tip $5.36
==========
TOTAL CAD$40.54

[redacted]
EA25CS13/EA25CC13
004001001002
2018/02/15 13:06:26

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Constituent
min wage

EARLS RESTAURANTS

114 ASHLEY

Tbl 74/1 Chk 4744 Gst 2
15Feb'18 12:17PM

1 CAJUN SAND	15.00
w/field greens	1.75
1 CAJUN SAND	15.00
w/field greens	1.75
Subtotal	33.50
GST Tax	1.68
01:03PM Total	35.18

-- PLEASE PAY YOUR SERVER --

GST#r124981473

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 for constituency office meetings

$37.90

Starbucks Coffee Canada #4677
1296 Trans Canada Hwy SE
Medicine Hat, AB T1B1J5

CHK 732396
02/22/2018 08:56 AM
2105250 Drawer: 1 Reg: 2

Pike Place 1Lb Wb	18.95
Pike Place 1Lb Wb	18.95
[redacted]	[redacted]
Visa [redacted]	[redacted]
Subtotal	
GST 5%	
Total	
Change Due	$0.00

Shelley 37.90

---------- Check Closed ----------
02/22/2018 08:56 AM

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GST: 86585 3535

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At participating stores
Some restrictions apply

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: petty cash

Expense Category: Hosting

For hosting, select one:

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

Purpose:

donuts for MHC class discussion

$8.99

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

GST# 133343236
Sep 20 2017 07:54 am Trans# 381869

TRANSACTION RECORD

[redacted]

Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : $8.99

[redacted]

Sequence # : 000035
Reference # : 00000035
Term ID : 203
Date : 17/09/20
Time : 07:53:53

APPROVED

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC : F0B0AF2A07714567
TSI: 0000

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

Take-out

Order #

031869

1 Dozen Donuts	8.99
Subtotal	8.99
Total	8.99
[redacted]	8.99

Wednesday September 20,2017 07:54:02
Shift # 2 Reg. # 3 Trans # 381869

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: petty cash

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee for constituency office meetings

$17.95

11.07

Starbucks Coffee Canada #4677
1296 Trans Canada Hwy SE
Medicine Hat, AB T1B1J5

CHK 708120
09/21/2017 09:04 AM
2163071 Drawer: 1 Reg: 1

Pike Place 1Lb Wb	17.95
Cash	50.00
Subtotal	$17.95
Total	$17.95
Change Due	**$32.05**

---------- Check Closed ----------
09/21/2017 09:04 AM

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GST: 86585 3535

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: petty cash

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

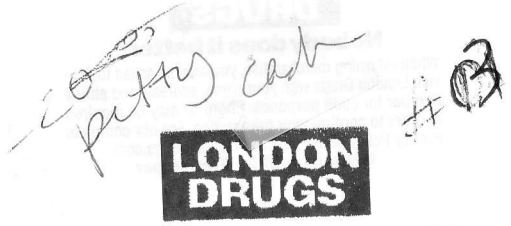
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

trade show candy for booth

$25.98



LD MEDICINE HAT 403 528 8360
LOOKING FOR WORK? www.londondrugs.com

NESTLE MINI BARS		10.99 G
NESTLE MINI BARS		14.99 G
**** TAX	1.30 BAL	27.28
Cash		27.28
CHANGE		.00
(P)ST	.00	
(G)ST	1.30	

10/20/17 11:26 0060 92 0011 027578
** THANK YOU **
LONDON DRUGS LTD. G.S.T. #R103378972

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: petty cash

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee for constituency office meetings

$35.90

05

Starbucks Coffee Canada #4677
1296 Trans Canada Hwy SE
Medicine Hat, AB T1B1J5

CHK 716624
11/21/2017 09:46 AM
2103057 Drawer: 1 Reg: 1

Pike Place 1Lb Wb	17.95
Pike Place 1Lb Wb	17.95
Cash	40.00
Subtotal	$35.90
Total	$35.90
Change Due	**$4.10**

---------- Check Closed ----------
11/21/2017 09:46 AM

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GST: 86585 3535

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: petty cash

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee for constituency office meetings

$37.90

#8

Starbucks Coffee Canada #4900
1941 Strachan Road
Medicine Hat, AB T1B 0G4

CHK 778950
01/17/2018 05:01 PM
2319456 Drawer: 1 Reg: 3

Drive Thru

Pike Place 1Lb Wb	18.95
Pike Place 1Lb Wb	18.95
Cash	40.00
Subtotal	$37.90
Total	$37.90
Change Due	$2.10

---------- Check Closed ----------
01/17/2018 05:01 PM

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GST: 86585 3535

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Drew Barnes

Claimant Name: petty cash

Expense Category: Hosting

For hosting, select one:

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

Purpose:

coffee for constituency office meetings

$18.95

(10)

Starbucks Coffee Canada #4677
1296 Trans Canada Hwy SE
Medicine Hat, AB T1B1J5

CHK 724847
02/14/2018 09:01 AM
2277599 Drawer: 1 Reg: 1

Pike Place 1Lb Wb	18.95
Fr. Press (Course)	
Visa [redacted]	18.95
Subtotal	$18.95
Total	$18.95
Change Due	**$0.00**

Check Closed
02/14/2018 09:01 AM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUC (1-800-782-7282)

GST: 86585 3535

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