LEGISLATIVE ASSEMBLY OF ALBERTA

Member Expense Disclosure Report

Little Bow - Mr. Ian Donovan
For Expenses Processed July 1 - September 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Member Travel (Extraordinary Accommodation) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00	\$3,518.62	\$6,401.27
Other Hosting - \$			
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day) Effective April 1 - August 31, 2013 Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF	10	30	18 40
Member Travel - Accomodation Effective September 1, 2013 - March 31, 2014 Capital Accommodation Allowance (\$193 per day) Pro rated Extraordinary Accommodation Allowance (Days)	60	10	10
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres) - NF Special Trips (5 trips per year) - NF	80,000 5.0	21,787	31,064
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0		7.0
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES OFFAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 267 OF 311 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-I. DONOVAN

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

08/01/13 0006015856

BFDF290001

NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. [. N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLI SUPPLI NOM DU	LIER NAME ER LOCATION FOURNISSEUR DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL OUE MONTANT TOTAL DU
	I DONOVAN	(l		PETRO CANADA STRATHMORE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	112.3		123.97	6.20 6.20 6.20	130.17 130.17
					000376893471 07/12/13	PETRÓ CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF " REF NO TOT / TOT NO REF " TOTAL / TOTAL	74.0	1.21	85.26 85.26	4.26 4.26	89.52 89.52
					000376893470 07/10/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.8	1.21	61.93 61.93	3.10 3.10 3.10	65.03 65.03
					000376893478 07/08/13	PETRO CANADA ALDERSYDE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	90.3	1.19	102.29	5.11 5.11 5.11	107,40 107,40
					000376893469 07/07/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.7	1.22	36.78	1.84 1.84 1.84	38.62 38.62
					000376893468 07/03/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.5	1.20	39.44 39.44	1,97 1,97	41:41 41:41
					000376893473 07/02/13	PETRO CANADA COALDALE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.9	1,23	99.35 99.35	4.97 4.97	104.32 104.32
					000376893477 07/01/13	PETRO CANADA ALDERSYDE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.9	1.21	55.19 55.19	2.76 2.76 2.76	57.95 57.95
					000376893467 06/30/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	53.9	1.20	61.58	3.08	

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

PHH

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE - 268 OF 311 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1. DONOVAN

000376893474 PETRO CANADA 06/22/13 ALDERSYDE

000376893463 PETRO CANADA 06/21/13 VULCAN

000376406047 GAS KING 06/19/13 PICTURE BUTTE

000376609153 CENTEX CHESTERMERE 06/18/13 CHESTERMERE

BFDF290001

CLIENT NO. NO DU_CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE

08/01/13

GST-HST PST/QST DRIVER NAME SUPPLIER NAME SUPPLIER LOCATION TOTAL DUE KM NUTHORIZE EXTENDED CARD NO. UNIT COST UNIT NO DRIVER ID. NO. DE REFERENCE DATE DE LA TRANS. CHARGE DESCRIPTION OTY V. I. N. PRICE MONTANT TOTAL DU TPS-TVH TVP/TVQ NOM DU CONDUCTEUR DU CONDUCTEUR COUT UNIT NOM DU FOURNISSEUR POINT DE VENTE DESCRIPTION DES FRAIS NO. DE SERIE NO. DE CARTE KM AUTORISE QTE. TOTAL D' UNITE NΩ. ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL 64.66 64.66 DONOVAN 61.58 3.08 TOTAL / TOTAL

UNLEADED REGULAR GASOLINE

GST-HST / TPS-TVH

REF GST-HST / TPS-TVH REF

" REF NO TOT / TOT NO REF

"TOTAL / TOTAL

UNLEADED REGULAR GASOLINE

GST-HST / TPS-TVH

REF GST-HST / TPS-TVH

REF GST-HST / TPS-TVH

" REF NO TOT / TOT NO REF

" REF NO TOT / TOT NO REF

" REF NO TOT / TOTAL

UNLEADED REGULAR GASOLINE

GST-HST / TPS-TVH

REF GST-HST / TPS-TVH

" REF NO TOT / TOT NO REF

" TOTAL / TOTAL 000376893466 PETRO CANADA 06/27/13 VULCAN 1.24 88.19 AB 92.60 4.41 88.19 92.60 1.23 91.90 000376893476 PETRO CANADA 4.60 AB 06/27/13 ALDERSYDE 96.50 96.50 91.90 4.60 1.26 73.97 000376893465 PETRO CANADA 06/25/13 VULCAN AB 73.97 3.70 UNLEADED REGULAR GASOLINE 36.4 000376893464 PETRO CANADA 06/22/13 VULCAN GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF ** AB

AB

ΑВ

AB

TOTAL / TOTAL

TOTAL / TOTAL

GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **

GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **
TOTAL / TOTAL

ONLEADED RESOLUTE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL

UNLEADED PREMIUM GASOLINE
GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **
TOTAL / TOTAL

UNLEADED REGULAR GASOLINE

UNLEADED REGULAR GASOLINE

UNLEADED REGULAR GASOLINE 71.7 1.27

54.1

85.8

22.7

1.27

1.26

1.20

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

2.20

4.34

4.34

3.27 3.27

5.14 5.14

1.36

1.36

91.04 91.04

68.66

108.00

28.59

86.70

86.70

65.39

65.39

102.86

102.86

27.23

27.23

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 269 OF 311 DE

BLG871

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1, DONOWAN

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

08/01/13 0006015856

BFDF290001

NO. 'UNITE	DRIVER NAME DRIVER 10. 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 L SUPPLIER L NOM DU FOUI POINT DE	OCATION RNISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	I DONOVAN				000376893475 06/17/13	PETRO CANADA RED DEER	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF "' REF NO TOT / TOT NO REF '' TOTAL / TOTAL	59.0	1.25	70.18	3.51 3.51 3.51	73.69 73.69
UNIT TOTAL / TOT UNITE								FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	1127.9		1,316.24	65.82	1,382,06
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1 01-70								FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	1127.9		1,316.24	65.82	
								BKDN TOTALS / TOTALX CODIFICATI	ON				1,382.06

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

PHH

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE - 252 OF 287 DE

CLIENT BREAKOOMN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-I. DONOWAN

- - DUNOWA

CLIENT NO.

NO QU_CLIENT
INVOICE OATE

QATE_OE_LA_FACTURE
INVOICE NO.

NO DE LA FACTURE

09/01/13

BFDF290001

NO. D'UNITE	ORIVER NAME ORIVER 10. NOM DU CONQUETEUR NO. DU CONQUETEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	REFERENCE NO ACTIVITY OATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NA SUPPLIER LOCA NOM DU FOURNI: POINT DE VEI	SSEUR	CHARGE DESCRIPTION GESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	I DONOVAN	1		000378626938 08/14/13	PETRO CANADA ALDERSYDE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF "* REF NO TOT / TOT NO REF "* TOTAL / TOTAL	53.1	1.12	56.58 56.58	2.83 2.83 2.83	59.41 59.41
				000378626937 08/12/13		AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.7	1.12	51.91 51.91	2.60 2.60 2.60	54.51 54.51
				000378315335 08/10/13	SHELL CANADA INC VALIXHALL	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.7	1.16	50.48	2.52 2.52 2.52	53.00 53.00
				000378626943 08/05/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.3	1.18	41.90	2.10 2.10 2.10	44.00 44.00
				000378626944 08/05/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF ND TOT / TOT NO REF ** TOTAL / TOTAL	60.6	1.18	68.10 68.10	3.40 3.40 3.40	71.50 71.50
				000378626936 08/02/13	PETRO CANADA ALDERSYDE	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	103.7	1.17	115.49	5.77 5.77	121.26 121.26
				000378626942 08/02/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.3	1.20	45.98 45.98	2.30 2.30 2.30	48.28 48.28
				000378626941 07/30/13	PETRO CANADA VULCAN	AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.4	1.20	83.79 83.79	4.19 4.19 4.19	87.98 87.98
BLG871				 000378626935 07/27/13	PETRO CANADA ALDERSYDE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	27.3	1.17	30.44	1.52 1.52	-TVH R104164223

QST IO. NO / NO IO TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 253 OF 287 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1. DONOWAN

CLIENT NO.

NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.

NO DE LA FACTURE

09/01/13 0006026100

BFDF290001

DRIVER NAME DRIVER ID.	v. 1. N.		REFERENCE NO ACTIVITY DATE		LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DI
TE CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE KM CARTE AUTORI	REFERENCE DATE DE LA TRANS.	NOM OU FOI POINT D	IRNISSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL D
I DONOVAN						" REF NO TOT / TOT NO REF " TOTAL / TOTAL			30.44	1.52	31.96 31.96
			000378626945 07/24/13	PETRO CANADA COALDALE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	89.2	1.20	101.81	5.09 5.09 5.09	106.90 106.90
			000378626940 07/20/13	PETRO CANADA VULCAN	AB	TOTAL / TOTAL UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF " REF NO TOT / TOT NO REF "	68.5	1.22			83,51
						TOTAL / TOTAL				3,98	83,51
			000378626939 07/19/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.1	1.22	39.58	1.98 1.98	41.56 41.56
				PETRO CANADA ALDERSYDE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	67.1	1.24			83.18
						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			79.22	3.96	83.18
			000378089802 07/17/13	GAS KING PICTURE BUTTE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	100.9	1.20	115.24	5.76 5.76	121.00 121.00
						TOTAL / TOTAL					121.00
			000378089763 07/05/13	PICTURE BUTTE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	41.7	1.20	47.63	2.38 2.38	50.01
						TOTAL / TOTAL			47.63	2.38	50.01
	UI	NIT TOTAL / TOT UNITE				FUEL CITY / CITE CARS TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	891.6		1,007.68	50.38	1,058.06
BKDN TOTALS / TOTALIX 01-70	CODIFICATION L	INITS / VEHIC 1				FUEL CITY / CITE CARS TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	891.6		1,007.68	50.38	
						BKDN TOTALS / TOTALX CODIFICATI	ON				1,058.06

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 248 OF 289 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1. DONOVAN

CLIENT NO.

NO DU_CLIENT
INVOICE DATE
DATE DE_LA_FACTURE
INVOICE NO.

NO DE LA FACTURE

10/01/13 0006036011

BFDF290001

NO. UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NOM DU FO	ER NAME LOCATION DURNISSEUR DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	I DONOVAN			000380274912 09/11/13		AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF • REF NO TOT / TOT NO REF • TOTAL / TOTAL	79.4		89.20 89.20	4.46 4.46 4.46	93.66 93.66
				000380274911 09/10/13		AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF '* REF NO TOT / TOT NO REF '* TOTAL / TOTAL	100.3	1.18	112.65	5.63 5.63 5.63	118.28 118.28
				000380274914 09/07/13	PETRO CANADA COALDALE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.16	72.22	3.61 3.61 3.61	75.83 75.83
				000380274910 09/06/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	96.8	1.18	108.70	5.44 5.44	114:14 114:14
					PETRO CANADA CHESTERMERE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.2	1.15	48.41 48.41	2.42 2.42 2.42	50.83 50.83
				000380274908 08/29/13	PETRO CANADA VULCAN	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	4.5	1.22	5.24	.26 .26	5.50 5.50
				000380274909 08/29/13	PETRO CANADA VULCAN	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.1	1.21	116.37	5.82 5.82	122.19 122.19
				000380274907 08/27/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	88.3	1.18	99.20	4.96 4.96 4.96	104.16 104.16
				000380274906 08/26/13	PETRO CANADA VULCAN	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	103.4	1.18		5.80 5.80	

QST ID. NO / NO ID TVQ 1001439118

PHH

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

> PAGE - 249 DF 289 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1. DONOWAN

BFDF290001

CLIENT NO. NO DU_CLIENT OATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE

10/01/13 0006036011

REFERENCE NO ACTIVITY DATE DRIVER NAME DRIVER ID. EXTENDED PRICE SUPPLIER NAME TOTAL DUE CARD NO. UNIT COST UNIT NO CHARGE DESCRIPTION QTY SUPPLIER LOCATION TOTAL OU NOM DU CONDUCTEUR NO. DU CONOUCTEUR NO. DE CARTE NOM OU FOURNISSEUR POINT OE VENTE DESCRIPTION DES FRAIS QTE COUT UNIT NO. D'UNITE NO. DE SERIE REFERENCE TOTAL AUTORISE DATE DE LA TRANS. ** REF NO TOT / TOT NO REF **
TOTAL / TOTAL 116.06 UNLEADED REGULAR GASOLINE 63 8 71.59 000380274905 PETRO CANADA 08/23/13 VULCAN ΑB GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF
**TOTAL / TOTAL LINLEADED REGULAR GASOLINE 52.9
GST-HST / TPS-TVM
REF GST-HST / TPS-TVM REF
REF NO TOT / TOT NO REF
TOTAL / TOTAL 71.59 3.58 1.18 59.42 000380274904 PETRO CANADA 08/21/13 VULCAN 59.42 2.97 31.3 UNLEADED REGULAR GASOLINE
GST-HST / TPS-TVH
REF GST-HST / TPS-TVH REF
" REF NO TOT / TOT NO REF
TOTAL / TOTAL 000380274913 PETRO CANADA 08/20/13 COALDALE 1 19 35.45 35.45 1.77 37.22 UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF "REF NO TOT / TOT NO REF TOTAL / TOTAL 000380274903 PETRO CANADA 08/19/13 VULCAN 49.6 1.18 55,70 55.70 2.79 UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF " REF NO TOT / TOT NO REF " TOTAL / TOTAL 000380274901 PETRO CANADA 08/18/13 ALDERSYDE 40.8 1,19 46.25 AB 2.31 2.31 70.7 46.25 48.56 000380274900 PETRO CANADA 08/17/13 ALDERSYDE 1.19 80.08 UNLEADED REGULAR GASOLINE ORE-DOED RESIDENCE OF THE PROPERTY OF THE PROP AR. 80.08 4.00 84.08 E 27.3 1.18 30.67 000380274902 PETRO CANADA 08/15/13 VULCAN UNLEADED REGULAR GASOLINE ONLEGATE / TPS-TVH
REF GST-HST / TPS-TVH REF
** REF NO TOT / TOT NO REF **
TOTAL / TOTAL AB 1.53 UNLEADED REGULAR GASOLINE 42.7 1.17 000380129961 IMPERIAL OIL 08/10/13 COALHURST GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL AB

2.37 GST-HST REG. NO / NO ENRG TPS-TVH R104164223

QST ID. NO / NO ID TVQ 1001439118

47.49

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC

PAGE - 250 OF 289 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY D1V-70-1. DONOWAN

CLIENT NO.

NO DU_CLIENT
INVOICE DATE
DATE DE_LA_FACTURE
INVOICE NO.
NO DE LA FACTURE

10/01/13 0006036011

BFDF290001

 DRIVER NAME DRIVER ID. OD. NOM DU DRIVER NO. DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE		REFERENCE NO ACTIVITY DATE NO. DE REFERENCE OATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
I DONOVAN			UNITE			FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	1062.5		1,194.70	59.72	1, 254, 42
BKDN TOTALS / TOTALX 01-70	CODIFICATION UN	ITS / VEHIC	1			FUEL CITY / CITE CARS TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	1062.5		1,194 70	59:72	

BKDN TOTALS / TOTAUX CODIFICATION

1.254.42

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