LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Little Bow - Mr. Ian Donovan
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$3,221.06	$9,622.33
Member Parking - $	$900.00	$103.10	$103.10
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) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			18
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	15,062	46,126
Special Trips (5 trips per year) - NF	5.0		
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	11.0	18.0
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 263 OF 297 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-I. DONOVAN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/13 INVOICE NO. NO DE LA FACTURE 0006046293

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]	I DONOVAN		[redacted]		000382143656	PETRO CANADA		UNLEADED REGULAR GASOLINE	61.8	1.12	65.90		
					10/07/13	VULCAN	AB	GST-HST / TPS-TVH				3.30	
								REF GST-HST / TPS-TVH REF				3.30	
								** REF NO TOT / TOT NO REF **					69.20
								TOTAL / TOTAL			65.90	3.30	69.20
					000382143658	PETRO CANADA		UNLEADED REGULAR GASOLINE	90.3	1.10	94.50		
					10/05/13	CHESTERMERE	AB	GST-HST / TPS-TVH				4.73	
								REF GST-HST / TPS-TVH REF				4.73	
								** REF NO TOT / TOT NO REF **					99.23
								TOTAL / TOTAL			94.50	4.73	99.23
					000382143651	PETRO CANADA		UNLEADED REGULAR GASOLINE	56.4	1.10	59.07		
					10/04/13	ALDERSYDE	AB	GST-HST / TPS-TVH				2.95	
								REF GST-HST / TPS-TVH REF				2.95	
								** REF NO TOT / TOT NO REF **					62.02
								TOTAL / TOTAL			59.07	2.95	62.02
					000381777577	IMPERIAL OIL		BIO DIESEL FUEL	94.8	1.20	108.24		
					10/02/13	VULCAN	AB	GST-HST / TPS-TVH				5.41	
								REF GST-HST / TPS-TVH REF				5.41	
								** REF NO TOT / TOT NO REF **					113.65
								TOTAL / TOTAL			108.24	5.41	113.65
					000382143655	PETRO CANADA		UNLEADED REGULAR GASOLINE	61.9	1.13	66.55		
					09/28/13	VULCAN	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					69.88
								TOTAL / TOTAL			66.55	3.33	69.88
					000382143654	PETRO CANADA		UNLEADED REGULAR GASOLINE	77.9	1.13	83.77		
					09/26/13	VULCAN	AB	GST-HST / TPS-TVH				4.19	
								REF GST-HST / TPS-TVH REF				4.19	
								** REF NO TOT / TOT NO REF **					87.96
								TOTAL / TOTAL			83.77	4.19	87.96
					000382143653	PETRO CANADA		UNLEADED REGULAR GASOLINE	29.7	1.13	31.89		
					09/22/13	VULCAN	AB	GST-HST / TPS-TVH				1.59	
								REF GST-HST / TPS-TVH REF				1.59	
								** REF NO TOT / TOT NO REF **					33.48
								TOTAL / TOTAL			31.89	1.59	33.48
					000382143652	PETRO CANADA		UNLEADED REGULAR GASOLINE	75.0	1.13	80.67		
					09/20/13	VULCAN	AB	GST-HST / TPS-TVH				4.03	
								REF GST-HST / TPS-TVH REF				4.03	
								** REF NO TOT / TOT NO REF **					84.70
								TOTAL / TOTAL			80.67	4.03	84.70
					000382143657	PETRO CANADA		UNLEADED REGULAR GASOLINE	77.1	1.16	85.15		
					09/17/13	COALDALE	AB	GST-HST / TPS-TVH				4.26	
								REF GST-HST / TPS-TVH REF				4.26	

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 264 OF 297 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-I. DONOVAN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/13 INVOICE NO. NO DE LA FACTURE 0006046293

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] I	DONOVAN	[redacted]					** REF NO TOT / TOT NO REF **					89.41
							TOTAL / TOTAL			85.15	4.26	89.41
					000381608124 09/14/13	GAS KING PICTURE BUTTE AB	UNLEADED REGULAR GASOLINE	39.0	1.13	41.90		
							GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.00
							TOTAL / TOTAL			41.90	2.10	44.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	663.9				
							TOT CHARGES / TOT FRAIS			717.64		
							TOT GST-HST / TOT TPS-TVH				35.89	
							UNIT TOTAL / TOT UNITE					753.53
	BKDN TOTALS / TOTAUX CODIFICATION 01-70	UNITS / VEHIC		1			FUEL QTY / QTE CARB	663.9				
							TOT CHARGES / TOT FRAIS			717.64		
							GST-HST/TPS-TVH				35.89	
							BKDN TOTALS / TOTAUX CODIFICATION					753.53

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/13
INVOICE NO. / NO DE LA FACTURE 0006056474

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]	DONOVAN		[redacted]		000383973235	PETRO CANADA		UNLEADED REGULAR GASOLINE	109.9	1.08	112.92		
					11/13/13	ALDERSYDE	AB	GST-HST / TPS-TVH				5.65	
								REF GST-HST / TPS-TVH REF				5.65	
								** REF NO TOT / TOT NO REF **					118.57
								TOTAL / TOTAL			112.92	5.65	118.57
					000383973239	PETRO CANADA		UNLEADED REGULAR GASOLINE	37.7	1.10	39.45		
					11/07/13	VULCAN	AB	GST-HST / TPS-TVH				1.97	
								REF GST-HST / TPS-TVH REF				1.97	
								** REF NO TOT / TOT NO REF **					41.42
								TOTAL / TOTAL			39.45	1.97	41.42
					000383973246	PETRO CANADA		UNLEADED REGULAR GASOLINE	64.9	1.10	67.90		
					11/03/13	RED DEER	AB	GST-HST / TPS-TVH				3.39	
								REF GST-HST / TPS-TVH REF				3.39	
								** REF NO TOT / TOT NO REF **					71.29
								TOTAL / TOTAL			67.90	3.39	71.29
					000383973243	PETRO CANADA		UNLEADED REGULAR GASOLINE	92.7	1.11	97.91		
					11/02/13	COALDALE	AB	GST-HST / TPS-TVH				4.90	
								REF GST-HST / TPS-TVH REF				4.90	
								** REF NO TOT / TOT NO REF **					102.81
								TOTAL / TOTAL			97.91	4.90	102.81
					000383973238	PETRO CANADA		UNLEADED REGULAR GASOLINE	100.4	1.13	107.96		
					11/01/13	VULCAN	AB	GST-HST / TPS-TVH				5.40	
								REF GST-HST / TPS-TVH REF				5.40	
								** REF NO TOT / TOT NO REF **					113.36
								TOTAL / TOTAL			107.96	5.40	113.36
					000383973245	PETRO CANADA		UNLEADED REGULAR GASOLINE	93.2	1.10	97.53		
					10/27/13	RED DEER	AB	GST-HST / TPS-TVH				4.88	
								REF GST-HST / TPS-TVH REF				4.88	
								** REF NO TOT / TOT NO REF **					102.41
								TOTAL / TOTAL			97.53	4.88	102.41
					000383973241	PETRO CANADA		UNLEADED REGULAR GASOLINE	96.0	1.10	100.52		
					10/25/13	EDMONTON	AB	GST-HST / TPS-TVH				5.03	
								REF GST-HST / TPS-TVH REF				5.03	
								** REF NO TOT / TOT NO REF **					105.55
								TOTAL / TOTAL			100.52	5.03	105.55
					000383973242	PETRO CANADA		UNLEADED REGULAR GASOLINE	95.0	1.11	100.33		
					10/24/13	COALDALE	AB	GST-HST / TPS-TVH				5.02	
								REF GST-HST / TPS-TVH REF				5.02	
								** REF NO TOT / TOT NO REF **					105.35
								TOTAL / TOTAL			100.33	5.02	105.35
					000383973244	PETRO CANADA		UNLEADED REGULAR GASOLINE	67.6	1.14	73.38		
					10/22/13	CHESTERMERE	AB	GST-HST / TPS-TVH				3.67	
								REF GST-HST / TPS-TVH REF				3.67	

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

PHH Arval

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-70-I. DONOVAN

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/13
INVOICE NO. / NO DE LA FACTURE: 0006056474

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]	I DONOVAN		[redacted]				** REF NO TOT / TOT NO REF **					77.05
							TOTAL / TOTAL			73.38	3.67	77.05
					000383973240 10/20/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE	105.4	1.15	115.38		
							GST-HST / TPS-TVH				5.77	
							REF GST-HST / TPS-TVH REF				5.77	
							** REF NO TOT / TOT NO REF **					121.15
							TOTAL / TOTAL			115.38	5.77	121.15
					000383973237 10/18/13	PETRO CANADA VULCAN AB	UNLEADED REGULAR GASOLINE	73.4	1.15	80.32		
							GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.34
							TOTAL / TOTAL			80.32	4.02	84.34
					000383973236 10/16/13	PETRO CANADA S.W., CALGARY AB	UNLEADED REGULAR GASOLINE	91.1	1.15	99.68		
							GST-HST / TPS-TVH				4.98	
							REF GST-HST / TPS-TVH REF				4.98	
							** REF NO TOT / TOT NO REF **					104.66
							TOTAL / TOTAL			99.68	4.98	104.66
					000383428522 10/09/13	GAS KING PICTURE BUTTE AB	UNLEADED REGULAR GASOLINE	73.7	1.10	77.14		
							GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.00
							TOTAL / TOTAL			77.14	3.86	81.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	1101.0				
							TOT CHARGES / TOT FRAIS			1,170.42		
							TOT GST-HST / TOT TPS-TVH				58.54	
							UNIT TOTAL / TOT UNITE					1,228.96
BKDN TOTALS / TOTAUX CODIFICATION 01-70			UNITS / VEHIC 1				FUEL QTY / QTE CARB	1101.0				
							TOT CHARGES / TOT FRAIS			1,170.42		
							GST-HST/TPS-TVH				58.54	
							BKDN TOTALS / TOTAUX CODIFICATION					1,228.96

BLG871

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

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-70-I. DONOVAN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/14
INVOICE NO. / NO DE LA FACTURE 0006066835

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]	DONOVAN		[redacted]		000385437874	PETRO CANADA	UNLEADED REGULAR GASOLINE	81.0	1.10	84.83		
					12/12/13	VULCAN AB	GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.07
							TOTAL / TOTAL			84.83	4.24	89.07
					000385437880	PETRO CANADA	UNLEADED REGULAR GASOLINE	98.2	1.07	99.98		
					12/11/13	CHESTERMERE AB	GST-HST / TPS-TVH				5.00	
							REF GST-HST / TPS-TVH REF				5.00	
							** REF NO TOT / TOT NO REF **					104.98
							TOTAL / TOTAL			99.98	5.00	104.98
					000385437870	PETRO CANADA	UNLEADED REGULAR GASOLINE	69.1	1.08	71.01		
					12/07/13	ALDERSYDE AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.56
							TOTAL / TOTAL			71.01	3.55	74.56
					000385437873	PETRO CANADA	UNLEADED REGULAR GASOLINE	80.6	1.11	85.15		
					12/06/13	VULCAN AB	GST-HST / TPS-TVH				4.26	
							REF GST-HST / TPS-TVH REF				4.26	
							** REF NO TOT / TOT NO REF **					89.41
							TOTAL / TOTAL			85.15	4.26	89.41
					000385437877	PETRO CANADA	UNLEADED PREMIUM GASOLINE	69.4	1.09	71.95		
					12/05/13	AIRDRIE AB	GST-HST / TPS-TVH				3.60	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					75.55
							TOTAL / TOTAL			71.95	3.60	75.55
					000385437882	PETRO CANADA	UNLEADED REGULAR GASOLINE	73.1	1.09	75.78		
					12/04/13	RED DEER AB	GST-HST / TPS-TVH				3.79	
							REF GST-HST / TPS-TVH REF				3.79	
							** REF NO TOT / TOT NO REF **					79.57
							TOTAL / TOTAL			75.78	3.79	79.57
					000385437885	PETRO CANADA	UNLEADED REGULAR GASOLINE	72.3	1.07	73.57		
					12/03/13	RED DEER COUN AB	GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.25
							TOTAL / TOTAL			73.57	3.68	77.25
					000385437876	PETRO CANADA	UNLEADED REGULAR GASOLINE	81.0	1.09	84.04		
					12/01/13	AIRDRIE AB	GST-HST / TPS-TVH				4.20	
							REF GST-HST / TPS-TVH REF				4.20	
							** REF NO TOT / TOT NO REF **					88.24
							TOTAL / TOTAL			84.04	4.20	88.24
					000385437879	PETRO CANADA	UNLEADED REGULAR GASOLINE	101.1	1.12	107.70		
					11/29/13	COALDALE AB	GST-HST / TPS-TVH				5.39	
							REF GST-HST / TPS-TVH REF				5.39	

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 253 OF 292
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/14
INVOICE NO. / NO DE LA FACTURE 0006066835

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]	I DONOVAN		[redacted]				** REF NO TOT / TOT NO REF **					113.09
							TOTAL / TOTAL			107.70	5.39	113.09
					000385437878 11/26/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	67.9	1.09	70.46		
							GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.98
							TOTAL / TOTAL			70.46	3.52	73.98
					000385437884 11/26/13	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE	48.6	1.11	51.34		
							GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					53.91
							TOTAL / TOTAL			51.34	2.57	53.91
					000385437881 11/24/13	PETRO CANADA RED DEER AB	UNLEADED REGULAR GASOLINE	82.0	1.04	81.11		
							GST-HST / TPS-TVH				4.06	
							REF GST-HST / TPS-TVH REF				4.06	
							** REF NO TOT / TOT NO REF **					85.17
							TOTAL / TOTAL			81.11	4.06	85.17
					000385437872 11/23/13	PETRO CANADA VULCAN AB	UNLEADED REGULAR GASOLINE	62.9	1.12	67.07		
							GST-HST / TPS-TVH				3.35	
							REF GST-HST / TPS-TVH REF				3.35	
							** REF NO TOT / TOT NO REF **					70.42
							TOTAL / TOTAL			67.07	3.35	70.42
					000385437869 11/21/13	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE	107.4	1.12	114.44		
							GST-HST / TPS-TVH				5.72	
							REF GST-HST / TPS-TVH REF				5.72	
							** REF NO TOT / TOT NO REF **					120.16
							TOTAL / TOTAL			114.44	5.72	120.16
					000385437875 11/17/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE	111.8	1.04	110.61		
							GST-HST / TPS-TVH				5.53	
							REF GST-HST / TPS-TVH REF				5.53	
							** REF NO TOT / TOT NO REF **					116.14
							TOTAL / TOTAL			110.61	5.53	116.14
					000385437871 11/16/13	PETRO CANADA VULCAN AB	UNLEADED REGULAR GASOLINE	2.0	1.09	2.07		
							GST-HST / TPS-TVH				.10	
							REF GST-HST / TPS-TVH REF				.10	
							** REF NO TOT / TOT NO REF **					2.17
							TOTAL / TOTAL			2.07	.10	2.17
					000385437883 11/14/13	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE	81.2	1.06	81.89		
							GST-HST / TPS-TVH				4.09	
							REF GST-HST / TPS-TVH REF				4.09	
							** REF NO TOT / TOT NO REF **					85.98
							TOTAL / TOTAL			81.89	4.09	85.98

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 254 OF 292
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	01/01/14
INVOICE NO. / NO DE LA FACTURE	0006066835

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]	I DONOVAN	[redacted]	UNITE				FUEL QTY / QTE CARB	1289.6				
							TOT CHARGES / TOT FRAIS			1,333.00		
							TOT GST-HST / TOT TPS-TVH				66.65	
							UNIT TOTAL / TOT UNITE					1,399.65
BKDN TOTALS / TOTAUX CODIFICATION 01-70		UNITS / VEHIC	1				FUEL QTY / QTE CARB	1289.6				
							TOT CHARGES / TOT FRAIS			1,333.00		
							GST-HST/TPS-TVH				66.65	
							BKDN TOTALS / TOTAUX CODIFICATION					1,399.65

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

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	Membership Number	Date
I DONOVAN MLA LEGIS ASSEMBLY OF AB	[redacted]	October 16, 2013

[redacted]

Statement includes payments and charges received by October 16, 2013

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

New Transactions for I DONOVAN MLA

[redacted]

		Amount $
October 5	UNIVERSITY OF ALBERT EDMONTON Goods or Services	51.25
Total New Transactions for I DONOVAN MLA		**51.25**

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

DATE Nov.15/13

SIGNATURE [illegible signature]

RETURN TO 901 LEGISLATURE ANNEX

RECEIVED
NOV 21 2013
Financial
Mgmt & Admin
Services

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

I DONOVAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
I DONOVAN MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2013

[redacted]

Statement includes payments and charges received by November 16, 2013

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for I DONOVAN MLA — Amount $

[redacted]

October 16	CalgParkAuth 1220563 CALGARY GOVERNMENT SERVICES	5.50
Total New Transactions for I DONOVAN MLA		**5.50**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

I DONOVAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
I DONOVAN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
December 16, 2013

[redacted]

Statement includes payments and charges received by December 16, 2013

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

[redacted]

New Transactions for I DONOVAN MLA

[redacted]

		Amount $
November 21	IMPARK00030006U 0300 CALGARY Goods or Services	7.00
November 21	IMPARK00030006U 0300 CALGARY Goods or Services	21.00
November 22	CalgParkAuth 1249985 CALGARY GOVERNMENT SERVICES	23.50
Total New Transactions for I DONOVAN MLA		**51.50**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

[redacted]

I DONOVAN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

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

[redacted]

[redacted]