

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Little Bow - Mr. Ian Donovan
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,278.37	\$12,900.70
Member Parking - \$	\$900.00		\$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 - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	14,479	60,605
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	7.0	25.0
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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1. DONOVAN - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	03/01/14
INVOICE NO. NO DE LA FACTURE	0006086623

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 AUTHORISE 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
	DONOVAN				000388821332 02/13/14	SHELL CANADA INC CALGARY AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.8	1.38	110.00	5.50 5.50	115.50 115.50
					000388608122 02/11/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.39	92.74	4.64 4.64	97.38 97.38
					000388608126 02/09/14	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	102.5	1.08	105.30	5.26 5.26	110.56 110.56
					000388608123 02/07/14	PETRO CANADA CALGARY AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.8	1.37	78.02	3.90 3.90	81.92 81.92
					000388608121 02/06/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.1	1.38	69.70	3.49 3.49	73.19 73.19
					000388054104 02/03/14	SHELL CANADA INC COALDALE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.7	1.40	27.62	1.38 1.38	29.00 29.00
					000388775066 02/03/14	IMPERIAL OIL VAUXHALL AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.8	1.38	90.42	4.52 4.52	94.94 94.94
					000388608120 01/30/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.4	1.37	102.20	5.11 5.11	107.31 107.31
					000388608124 01/29/14	PETRO CANADA EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	67.9	1.35	87.24	4.36 4.36	

BLG871

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

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DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-70-1. DONOVAN
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CLIENT NO.
NO DU CLIENT
INVOICE DATE 03/01/14
DATE DE LA FACTURE
INVOICE NO. 0006086623
NO DE LA FACTURE

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
	DONOVAN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			87.24	4.36	91.60 91.60
					000388608119 01/27/14	PETRO CANADA VULCAN	AB REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.1	1.37	52.34	2.62 2.62	54.96 54.96
					000388608116 01/25/14	PETRO CANADA ALDERSYDE	AB REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.6	1.36	42.16	2.11 2.11	44.27 44.27
					000388608118 01/24/14	PETRO CANADA VULCAN	AB REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.35	51.62	2.58 2.58	54.20 54.20
					000388608117 01/23/14	PETRO CANADA VULCAN	AB REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.8	1.35	75.54	3.78 3.78	79.32 79.32
					000388775065 01/22/14	IMPERIAL OIL BASSANO	AB BIO DIESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.1	1.37	95.24	4.76 4.76	100.00 100.00
					000388608125 01/20/14	PETRO CANADA CHESTERMERE	AB REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.7	1.32	54.86	2.74 2.74	57.60 57.60
					000388608115 01/18/14	PETRO CANADA ALDERSYDE	AB REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	1.33	80.62	4.03 4.03	84.65 84.65
					000388899147 01/03/14	XTR ENERGY LTD MILK RIVER	AB UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	95.7	1.11	101.06	5.05 5.05	106.11 106.11

BLG871

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION											
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY											
DIV-70-1. DONOVAN											
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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	03/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006086623
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	DONOVAN				UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	1053.0		1,316.68	65.83	1,382.51
BKDN TOTALS / TOTAUX CODIFICATION 01-70								1053.0		1,316.68	65.83	1,382.51
BKDN TOTALS / TOTAUX CODIFICATION												1,382.51

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-70-I. DONOVAN
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 02/01/14
DATE DE LA FACTURE
INVOICE NO. 0006076867
NO DE LA FACTURE

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
	DONOVAN				000386916301 01/07/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.3	1.33	101.66	5.08 5.08	106.74 106.74
					000386469878 01/06/14	SHELL CANADA INC COALDALE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.6	1.32	59.85	2.99 2.99	62.84 62.84
					000386916299 01/04/14	PETRO CANADA ALDERSYDE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.0	1.33	55.70	2.79 2.79	58.49 58.49
					000386746854 12/15/13	IMPERIAL OIL COALHURST AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.7	1.11	26.08	1.30 1.30	27.38 27.38
					000386916300 12/14/13	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	42.6	1.10	44.63	2.23 2.23	46.86 46.86
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	239.2		287.92	14.39	302.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-70				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	239.2		287.92	14.39	
							BKDN TOTALS / TOTAUX CODIFICATION					302.31

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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1. DONOVAN	
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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	04/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006096706
NO DE LA FACTURE	

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 AUTHORISE 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
	DONOVAN				000390476619 03/12/14	PETRO CANADA EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.1	1.35	100.30	5.01 5.01	105.31 105.31
					000390476623 03/09/14	PETRO CANADA RED DEER AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.5	1.38	71.57	3.58 3.58	75.15 75.15
					000390476617 03/08/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.7	1.40	62.27	3.11 3.11	65.38 65.38
					000389995770 03/07/14	SHELL CANADA INC CLARESHOLM AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.0	1.39	95.24	4.76 4.76	100.00 100.00
					000390476614 03/02/14	PETRO CANADA ALDERSYDE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.4	1.40	103.18	5.16 5.16	108.34 108.34
					000390476618 03/02/14	PETRO CANADA EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.6	1.37	95.96	4.80 4.80	100.76 100.76
					000389622702 03/01/14	SHELL CANADA INC LEDUC AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.2	1.35	77.40	3.87 3.87	81.27 81.27
					000390337397 03/01/14	IMPERIAL OIL STRATHMORE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.3	1.37	83.88	4.19 4.19	88.07 88.07
					000390476624 02/27/14	PETRO CANADA CHESTERMERE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	62.4	1.39	82.49	4.12 4.12	

BLG871

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

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FLEET MANAGEMENT SERVICES DETAIL
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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	 04/01/14 0006096706
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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
	DONOVAN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			82.49	4.12	86.61 86.61
					000390337396 02/26/14	IMPERIAL OIL VAUXHALL	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.7 1.40	83.52	4.18 4.18	87.70 87.70
					000390476622 02/25/14	PETRO CANADA RED DEER	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.3 1.39	92.94	4.65 4.65	97.59 97.59
					000390476616 02/24/14	PETRO CANADA VULCAN	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1 1.40	72.10	3.61 3.61	75.71 75.71
					000390476613 02/21/14	PETRO CANADA ALDERSYDE	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.4 1.40	81.87	4.09 4.09	85.96 85.96
					000390476626 02/20/14	PETRO CANADA RED DEER COUN	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.2 1.35	63.15	3.16 3.16	66.31 66.31
					000390476621 02/19/14	PETRO CANADA RED DEER	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0 1.39	74.04	3.70 3.70	77.74 77.74
					000390476612 02/18/14	PETRO CANADA ALDERSYDE	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.9 1.38	90.49	4.52 4.52	95.01 95.01
					000390476620 02/16/14	PETRO CANADA RED DEER	AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.5 1.37	94.48	4.72 4.72	99.20 99.20

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION									
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-70-1. DONOVAN									
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CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	04/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006096706
NO DE LA FACTURE	

UNIT NO	DRIVER NAME DRIVER ID.	V.I.N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	DONOVAN				000390476625 02/16/14	PETRO CANADA RED DEER COUN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.7	1.35	92.06	4.60 4.60	96.66 96.66
					000390476615 02/14/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.4	1.39	81.16	4.06 4.06	85.22 85.22
					000390337395 02/11/14	IMPERIAL OIL VULCAN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.6	1.11	75.67	3.78 3.78	79.45 79.45
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	1289.0		1,673.77	83.67	1,757.44
BKDN TOTALS / TOTAUX CODIFICATION 01-70							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	1289.0		1,673.77	83.67	
BKDN TOTALS / TOTAUX CODIFICATION												1,757.44