

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Little Bow - Mr. Ian Donovan
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$4,048.47	\$4,048.47
Member Parking - \$	\$900.00	\$27.65	\$27.65
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			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	20
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,054	8,054
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	9.0	9.0
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

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 253 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	05/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006106822
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	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	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	DONOVAN				000392318047 04/12/14	PETRO CANADA ALDERSYDE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.4	1.33	95.43	4.77 4.77	100.20 100.20
					000392071191 04/11/14	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	87.0	1.39	115.12	5.76 5.76	120.88 120.88
					000392318052 04/06/14	PETRO CANADA EDMONTON AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	99.7	1.28	121.48	6.07 6.07	127.55 127.55
					000392318051 04/05/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.0	1.37	106.86	5.34 5.34	112.20 112.20
					000392318050 04/04/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	109.6	1.37	142.86	7.14 7.14	150.00 150.00
					000392318049 03/31/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	109.2	1.37	142.31	7.12 7.12	149.43 149.43
					000392318046 03/29/14	PETRO CANADA ALDERSYDE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	105.2	1.34	134.10	6.70 6.70	140.80 140.80
					000392318054 03/28/14	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	110.3	1.32	138.60	6.93 6.93	145.53 145.53
					000392318048 03/27/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	109.9	1.36	142.30	7.11 7.11	

BLG871

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

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 254 OF 289
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 05/01/14
DATE DE LA FACTURE
INVOICE NO. 0006106822
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
I DONOVAN												
							** REF NO TOT / TOT NO REF **			142.30	7.11	149.41
							TOTAL / TOTAL					149.41
							000392318053 PETRO CANADA 03/25/14 RED DEER AB	106.7	1.33	135.01	6.75	
							REGULAR DIESEL				6.75	
							GST-HST / TPS-TVH					
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **					141.76
							TOTAL / TOTAL			135.01	6.75	141.76
							000391952410 IMPERIAL OIL 03/24/14 COALHURST AB	51.6	1.40	68.81	3.44	
							REGULAR DIESEL				3.44	
							GST-HST / TPS-TVH					
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **					72.25
							TOTAL / TOTAL			68.81	3.44	72.25
							000391618782 GAS KNG 03/22/14 PICTURE BUTTE AB	53.7	1.38	70.49	3.52	
							REGULAR DIESEL				3.52	
							GST-HST / TPS-TVH					
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **					74.01
							TOTAL / TOTAL			70.49	3.52	74.01
							000392318045 PETRO CANADA 03/21/14 ALDERSYDE AB	64.3	1.34	82.02	4.10	
							REGULAR DIESEL				4.10	
							GST-HST / TPS-TVH					
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **					86.12
							TOTAL / TOTAL			82.02	4.10	86.12
							000391952409 IMPERIAL OIL 03/16/14 EDMONTON AB	74.1	1.35	95.24	4.76	
							BIO DIESEL FUEL				4.76	
							GST-HST / TPS-TVH					
							REF GST-HST / TPS-TVH REF					
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	1238.7				
							TOT CHARGES / TOT FRAIS			1,590.63	79.51	
							TOT GST-HST / TOT TPS-TVH					1,670.14
							UNIT TOTAL / TOT UNITE					
BKDN TOTALS / TOTAUX CODIFICATION							FUEL QTY / QTE CARB	1238.7				
01-70							TOT CHARGES / TOT FRAIS			1,590.63	79.51	
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTAUX CODIFICATION					1,670.14

BLG871

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 - 259 OF 298
 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	06/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006116918
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	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	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
I	DONOVAN				000393898927 05/11/14	PETRO CANADA EDMONTON	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.6	1.30	71.26	3.56 3.56	74.82 74.82
					000393898926 05/09/14	PETRO CANADA VULCAN	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	111.2	1.35	142.86	7.14 7.14	150.00 150.00
					000393898928 05/04/14	PETRO CANADA RED DEER	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	101.7	1.31	126.77	6.34 6.34	133.11 133.11
					000393898925 05/02/14	PETRO CANADA VULCAN	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	109.6	1.37	142.86	7.14 7.14	150.00 150.00
					000393898924 04/26/14	PETRO CANADA VULCAN	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	99.8	1.39	131.97	6.60 6.60	138.57 138.57
					000393898930 04/23/14	PETRO CANADA RED DEER COUN	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.37	67.60	3.38 3.38	70.98 70.98
					000393440952 04/21/14	FASGAS BOWDEN	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	130.0	1.35	167.05	8.35 8.35	175.40 175.40 1.67- 173.73
					000393898923 04/15/14	PETRO CANADA VULCAN	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.7	1.37	101.36	5.07 5.07	106.43 106.43
					000393898929	PETRO CANADA	REGULAR DIESEL	68.5	1.30	84.70		

BLG871

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

PHH Arval



BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 260 OF 298
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 06/01/14
DATE DE LA FACTURE
INVOICE NO. 0006116918
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
I	DONOVAN				04/15/14	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			4.23 4.23 88.93 84.70 4.23 88.93		
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	807.9		1,036.43 51.81 1,088.24 1.67- 1,086.57		
BKDN TOTALS / TOTAUX CODIFICATION 01-70							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	807.9		1,036.43 51.81		
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					1,088.24 1.67- 1,086.57

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 248 OF 288
 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	07/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006126578
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
I	DONOVAN				000395319700 06/10/14	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	85.4	1.36	110.52	5.53 5.53	116.05 116.05
					000395554367 06/08/14	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.4	1.28	67.52	3.38 3.38	70.90 70.90
					000395554372 06/06/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	108.7	1.33	137.54	6.88 6.88	144.42 144.42
					000395059887 06/05/14	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	105.1	1.35	134.98	6.75 6.75	141.73 141.73
					000395554371 06/01/14	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	55.2	1.28	67.30	3.36 3.36	70.66 70.66
					000395554375 05/28/14	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	55.0	1.37	71.65	3.58 3.58	75.23 75.23
					000395210980 05/27/14	XTR ENERGY LTD CARSELAND AB	DIESEL LOW SULPHUR GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	111.4	1.34	142.01	7.10 7.10	149.11 149.11
					000395554368 05/27/14	PETRO CANADA ALDERSYDE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.7	1.30	82.56	4.13 4.13	86.69 86.69
					000395554373 05/22/14	PETRO CANADA RED DEER AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	62.7	1.30	77.61	3.88 3.88	

BLG871

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

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 249 OF 288
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	07/01/14
DATE DE LA FACTURE	
INVOICE NO.	0006126578
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
	I DONOVAN						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			77.61	3.88	81.49 81.49
					000395554370 05/21/14	PETRO CANADA VULCAN AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	110.5	1.35	141.98	7.10 7.10	149.08 149.08
					000395554369 05/18/14	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	40.8	1.24	48.17	2.41 2.41	50.58 50.58
					000395554374 05/15/14	PETRO CANADA CHESTERMERE AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.3	1.31	102.61	5.13 5.13	107.74 107.74
					000395432243 05/11/14	IMPERIAL OIL CROSSFELD AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.7	1.33	94.60	4.73 4.73	99.33 99.33
					000394752803 04/17/14	FEDERATED COOPERATIVES L MITED CALGARY AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	113.3	1.32	142.36	7.12 7.12	149.48 149.48
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	1127.2		1,421.41	71.08	1,492.49
	BKDN TOTALS / TOTAUX CODIFICATION 01-70				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	1127.2		1,421.41	71.08	
							BKDN TOTALS / TOTAUX CODIFICATION					1,492.49

BLG871

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
I DONOVAN MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
April 17, 2014

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by April 17, 2014

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.

Credit Limit Summary On April 17, 2014

New Transactions for I DONOVAN MLA

Amount \$

March 19	IMPARK00020001U 0300 EDMONTON Goods or Services	14.00
----------	--	-------

Total New Transactions for I DONOVAN MLA	14.00
---	--------------

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

Membership Number

Amount Due \$

Amount Paid \$

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



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) M2K2R6

Prepared For
I DONOVAN MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 2014

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
------------------	----------------------	--	----------------

Statement includes payments and charges received by May 17, 2014

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.

Listing of Charges and Credits

Amount \$

New Transactions for I DONOVAN MLA

Amount \$

April 29	STAMPEDE PARKING STA CALGARY Sporting Events	15.00
Total New Transactions for I DONOVAN MLA		15.00

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

000296

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

Membership Number

Amount Due \$

15.00

Amount Paid \$

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