LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Little Bow - Ian Donovan
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$4,177.64	$13,798.63
Member Parking - $	$900.00	$45.00	$252.27
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	40	120
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	18,565	62,781
Special Trips (5 trips per year) - NF	5		
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	13	33
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

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
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		000406186286	PETRO CANADA	REGULAR DIESEL	104.5	1.24	123.30		
					12/13/14	VULCAN AB	GST-HST / TPS-TVH				6.17	
							REF GST-HST / TPS-TVH REF				6.17	
							** REF NO TOT / TOT NO REF **					129.47
							TOTAL / TOTAL			123.30	6.17	129.47
					000406186288	PETRO CANADA	REGULAR DIESEL	80.4	1.19	91.05		
					12/11/14	CHESTERMERE AB	GST-HST / TPS-TVH				4.55	
							REF GST-HST / TPS-TVH REF				4.55	
							** REF NO TOT / TOT NO REF **					95.60
							TOTAL / TOTAL			91.05	4.55	95.60
					000406186284	PETRO CANADA	REGULAR DIESEL	102.9	1.24	121.45		
					12/07/14	ROCKYVIEW COU AB	GST-HST / TPS-TVH				6.07	
							REF GST-HST / TPS-TVH REF				6.07	
							** REF NO TOT / TOT NO REF **					127.52
							TOTAL / TOTAL			121.45	6.07	127.52
					000406186285	PETRO CANADA	REGULAR DIESEL	70.0	1.27	84.58		
					12/05/14	VULCAN AB	GST-HST / TPS-TVH				4.23	
							REF GST-HST / TPS-TVH REF				4.23	
							** REF NO TOT / TOT NO REF **					88.81
							TOTAL / TOTAL			84.58	4.23	88.81
					000405691315	IMPERIAL OIL	BIO D ESEL FUEL	110.8	1.30	137.11		
					11/30/14	VULCAN AB	GST-HST / TPS-TVH				6.86	
							REF GST-HST / TPS-TVH REF				6.86	
							** REF NO TOT / TOT NO REF **					143.97
							TOTAL / TOTAL			137.11	6.86	143.97
					000406186287	PETRO CANADA	REGULAR DIESEL	55.6	1.22	64.53		
					11/30/14	EDMONTON AB	GST-HST / TPS-TVH				3.23	
							REF GST-HST / TPS-TVH REF				3.23	
							** REF NO TOT / TOT NO REF **					67.76
							TOTAL / TOTAL			64.53	3.23	67.76
					000405691314	IMPERIAL OIL	BIO D ESEL FUEL	74.3	1.26	89.10		
					11/27/14	BASHAW AB	GST-HST / TPS-TVH				4.46	
							REF GST-HST / TPS-TVH REF				4.46	
							** REF NO TOT / TOT NO REF **					93.56
							TOTAL / TOTAL			89.10	4.46	93.56
					000405946739	HUSKY OIL	REGULAR DIESEL	100.9	1.34	128.84		
					11/23/14	CALGARY AB	GST-HST / TPS-TVH				6.31	
							REF GST-HST / TPS-TVH REF				6.31	
							** REF NO TOT / TOT NO REF **					135.15
							SUBTOTAL / SOUS TOT			128.84	6.31	135.15
							DISCOUNT / RABAIS			1.01-		1.01-
							TOTAL / TOTAL			127.83		134.14
					000405117057	FEDERATED COOPERATIVES L MITED	REGULAR DIESEL	100.3	1.30	124.20		

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 260 OF / DE 299

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-70-I. DONOVAN
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/15
INVOICE NO. / NO DE LA FACTURE: 0006190888

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]		11/20/14	AIRDR E AB	GST-HST / TPS-TVH				6.21	
							REF GST-HST / TPS-TVH REF				6.21	
							** REF NO TOT / TOT NO REF **					130.41
							TOTAL / TOTAL			124.20	6.21	130.41
					000406186283	PETRO CANADA	REGULAR DIESEL	135.0	1.34	172.21		
					11/16/14	ROCKYVIEW COU AB	GST-HST / TPS-TVH				8.61	
							REF GST-HST / TPS-TVH REF				8.61	
							** REF NO TOT / TOT NO REF **					180.82
							TOTAL / TOTAL			172.21	8.61	180.82
					000405691313	IMPERIAL OIL	REGULAR DIESEL	74.7	1.34	95.24		
					11/14/14	CROSSF ELD 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
					000405630143	R.E.M. VENTURES INC.	REGULAR DIESEL	99.2	1.26	124.98		
					11/05/14	STIRLING AB	** REF NO TOT / TOT NO REF **					124.98
							TOTAL / TOTAL			124.98		124.98
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	1108.6				
							TOT CHARGES / TOT FRAIS			1,356.59		
							TOT GST-HST / TOT TPS-TVH				61.46	
							UNIT TOTAL / TOT UNITE					1,418.05
							DISCOUNT / RABAIS					1.01-
							TOTAL / TOTAL					1,417.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-70	UNITS / VEHIC	1				FUEL QTY / QTE CARB	1108.6				
							TOT CHARGES / TOT FRAIS			1,356.59		
							GST-HST/TPS-TVH				61.46	
							BKDN TOTALS / TOTAUX CODIFICATION					1,418.05
							DISCOUNT / RABAIS					1.01-
							TOTAL / TOTAL					1,417.04

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

Element Fleet Management

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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
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

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]		000407499525	PETRO CANADA	REGULAR DIESEL	80.2	1.01	77.05		
					01/12/15	CHESTERMERE AB	GST-HST / TPS-TVH				3.85	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.90
							TOTAL / TOTAL			77.05	3.85	80.90
					000407241203	SHELL CANADA INC	REGULAR DIESEL	91.4	1.14	99.13		
					01/08/15	COALDALE AB	GST-HST / TPS-TVH				4.96	
							REF GST-HST / TPS-TVH REF				4.96	
							** REF NO TOT / TOT NO REF **					104.09
							TOTAL / TOTAL			99.13	4.96	104.09
					000407499522	PETRO CANADA	REGULAR DIESEL	134.5	1.10	140.75		
					01/05/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				7.04	
							REF GST-HST / TPS-TVH REF				7.04	
							** REF NO TOT / TOT NO REF **					147.79
							TOTAL / TOTAL			140.75	7.04	147.79
					000407499524	PETRO CANADA	UNLEADED REGULAR GASOLINE	45.8	.83	36.18		
					12/30/14	CHESTERMERE AB	GST-HST / TPS-TVH				1.81	
							REF GST-HST / TPS-TVH REF				1.81	
							** REF NO TOT / TOT NO REF **					37.99
							TOTAL / TOTAL			36.18	1.81	37.99
					000407499523	PETRO CANADA	UNLEADED REGULAR GASOLINE	55.9	.90	47.82		
					12/26/14	VULCAN AB	GST-HST / TPS-TVH				2.39	
							REF GST-HST / TPS-TVH REF				2.39	
							** REF NO TOT / TOT NO REF **					50.21
							TOTAL / TOTAL			47.82	2.39	50.21
					000407122389	IMPERIAL OIL	BIO D ESEL FUEL	112.1	1.23	131.24		
					12/20/14	VULCAN AB	GST-HST / TPS-TVH				6.56	
							REF GST-HST / TPS-TVH REF				6.56	
							** REF NO TOT / TOT NO REF **					137.80
							TOTAL / TOTAL			131.24	6.56	137.80
					000407499526	PETRO CANADA	REGULAR DIESEL	60.2	1.24	70.98		
					12/17/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.53
							TOTAL / TOTAL			70.98	3.55	74.53
					000407499521	PETRO CANADA	REGULAR DIESEL	97.3	1.16	107.44		
					12/16/14	ROCKYVIEW COU AB	GST-HST / TPS-TVH				5.37	
							REF GST-HST / TPS-TVH REF				5.37	
							** REF NO TOT / TOT NO REF **					112.81
							TOTAL / TOTAL			107.44	5.37	112.81
					000407122388	IMPERIAL OIL	ETHANOL REGULAR GRADE	118.7	1.02	115.24		
					12/10/14	NANTON AB	GST-HST / TPS-TVH				5.76	
							REF GST-HST / TPS-TVH REF				5.76	

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

Element Fleet Management
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DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-70-I. DONOVAN
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

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 **					121.00
							TOTAL / TOTAL			115.24	5.76	121.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	796.1				
							TOT CHARGES / TOT FRAIS			825.83		
							TOT GST-HST / TOT TPS-TVH				41.29	
							UNIT TOTAL / TOT UNITE					867.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-70	UNITS / VEHIC	1				FUEL QTY / QTE CARB	796.1				
							TOT CHARGES / TOT FRAIS			825.83		
							GST-HST/TPS-TVH				41.29	
							BKDN TOTALS / TOTAUX CODIFICATION					867.12

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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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
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 03/01/15
INVOICE NO. / NO DE LA FACTURE 0006215640

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]		000409087142	PETRO CANADA	REGULAR DIESEL	104.1	1.05	104.04		
					02/11/15	RED DEER AB	GST-HST / TPS-TVH				5.20	
							REF GST-HST / TPS-TVH REF				5.20	
							** REF NO TOT / TOT NO REF **					109.24
							TOTAL / TOTAL			104.04	5.20	109.24
					000409198382	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	43.1	.85	34.83		
					02/02/15	COALHURST AB	GST-HST / TPS-TVH				1.74	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.57
							TOTAL / TOTAL			34.83	1.74	36.57
					000409198381	IMPERIAL OIL	ETHANOL REGULAR GRADE	49.0	.85	39.65		
					02/01/15	HIGH RIVER AB	GST-HST / TPS-TVH				1.98	
							REF GST-HST / TPS-TVH REF				1.98	
							** REF NO TOT / TOT NO REF **					41.63
							TOTAL / TOTAL			39.65	1.98	41.63
					000409087141	PETRO CANADA	REGULAR DIESEL	123.2	.98	114.90		
					01/26/15	RED DEER AB	GST-HST / TPS-TVH				5.74	
							REF GST-HST / TPS-TVH REF				5.74	
							** REF NO TOT / TOT NO REF **					120.64
							TOTAL / TOTAL			114.90	5.74	120.64
					000408995945	XTR ENERGY LTD	DIESEL LOW SULPHUR	101.2	1.05	101.15		
					01/24/15	CARSELAND AB	GST-HST / TPS-TVH				5.06	
							REF GST-HST / TPS-TVH REF				5.06	
							** REF NO TOT / TOT NO REF **					106.21
							TOTAL / TOTAL			101.15	5.06	106.21
					000409087139	PETRO CANADA	REGULAR DIESEL	142.9	.98	133.23		
					01/21/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				6.66	
							REF GST-HST / TPS-TVH REF				6.66	
							** REF NO TOT / TOT NO REF **					139.89
							TOTAL / TOTAL			133.23	6.66	139.89
					000409087140	PETRO CANADA	REGULAR DIESEL	101.5	1.07	103.37		
					01/19/15	VULCAN AB	GST-HST / TPS-TVH				5.17	
							REF GST-HST / TPS-TVH REF				5.17	
							** REF NO TOT / TOT NO REF **					108.54
							TOTAL / TOTAL			103.37	5.17	108.54
					000408688923	GAS K NG	REGULAR DIESEL	117.0	1.10	122.46		
					01/16/15	PICTURE BUTTE AB	GST-HST / TPS-TVH				6.12	
							REF GST-HST / TPS-TVH REF				6.12	
							** REF NO TOT / TOT NO REF **					128.58
							TOTAL / TOTAL			122.46	6.12	128.58
					000409198380	IMPERIAL OIL	BIO D ESEL FUEL	77.9	1.13	83.81		
					01/14/15	COALDALE AB	GST-HST / TPS-TVH				4.19	
							REF GST-HST / TPS-TVH REF				4.19	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 250 OF 294 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 03/01/15 INVOICE NO. NO DE LA FACTURE 0006215640

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 **					88.00
							TOTAL / TOTAL			83.81	4.19	88.00
					000408688885	GAS K NG	MISCELLANEOUS	1.0	.01	.01		
					01/06/15	PICTURE BUTTE AB	** REF NO TOT / TOT NO REF **					.01
							TOTAL / TOTAL			.01		.01
					000408688886	GAS K NG	REGULAR DIESEL	119.6	1.13	128.57		
					01/06/15	PICTURE BUTTE AB	GST-HST / TPS-TVH				6.43	
							REF GST-HST / TPS-TVH REF				6.43	
							** REF NO TOT / TOT NO REF **					135.00
							TOTAL / TOTAL			128.57	6.43	135.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	979.5				
							TOT CHARGES / TOT FRAIS			966.02		
							TOT GST-HST / TOT TPS-TVH				48.29	
							UNIT TOTAL / TOT UNITE					1,014.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-70	UNITS / VEHIC	1				FUEL QTY / QTE CARB	979.5				
							TOT CHARGES / TOT FRAIS			966.02		
							GST-HST/TPS-TVH				48.29	
							BKDN TOTALS / TOTAUX CODIFICATION					1,014.31

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
PAGE - 251 OF 283 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	04/01/15
INVOICE NO. NO DE LA FACTURE	0006227619

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]		000410925923	PETRO CANADA	UNLEADED REGULAR GASOLINE	112.6	.89	95.86		
					03/09/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				4.79	
							REF GST-HST / TPS-TVH REF				4.79	
							** REF NO TOT / TOT NO REF **					100.65
							TOTAL / TOTAL			95.86	4.79	100.65
					000410523310	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.8	.95	67.59		
					03/06/15	LETHBRIDGE AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					70.97
							TOTAL / TOTAL			67.59	3.38	70.97
					000410925925	PETRO CANADA	UNLEADED REGULAR GASOLINE	115.0	1.00	109.43		
					03/05/15	VULCAN AB	GST-HST / TPS-TVH				5.47	
							REF GST-HST / TPS-TVH REF				5.47	
							** REF NO TOT / TOT NO REF **					114.90
							TOTAL / TOTAL			109.43	5.47	114.90
					000410925926	PETRO CANADA	UNLEADED REGULAR GASOLINE	83.0	.86	67.87		
					02/28/15	TABER AB	GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.26
							TOTAL / TOTAL			67.87	3.39	71.26
					000410786803	IMPERIAL OIL	BIO D ESEL FUEL	100.6	1.10	105.32		
					02/26/15	VULCAN AB	GST-HST / TPS-TVH				5.27	
							REF GST-HST / TPS-TVH REF				5.27	
							** REF NO TOT / TOT NO REF **					110.59
							TOTAL / TOTAL			105.32	5.27	110.59
					000410925922	PETRO CANADA	REGULAR DIESEL	70.5	1.06	71.07		
					02/24/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.62
							TOTAL / TOTAL			71.07	3.55	74.62
					000411283544	XTR ENERGY LTD	DIESEL LOW SULPHUR	141.1	1.04	139.64		
					02/22/15	CARSELAND AB	GST-HST / TPS-TVH				6.98	
							REF GST-HST / TPS-TVH REF				6.98	
							** REF NO TOT / TOT NO REF **					146.62
							TOTAL / TOTAL			139.64	6.98	146.62
					000410925924	PETRO CANADA	REGULAR DIESEL	119.4	1.13	128.40		
					02/18/15	VULCAN AB	GST-HST / TPS-TVH				6.42	
							REF GST-HST / TPS-TVH REF				6.42	
							** REF NO TOT / TOT NO REF **					134.82
							TOTAL / TOTAL			128.40	6.42	134.82
					000410925927	PETRO CANADA	UNLEADED REGULAR GASOLINE	61.1	.95	55.27		
					02/13/15	ALDERSYDE AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	

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

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: 04/01/15
INVOICE NO. / NO DE LA FACTURE: 0006227619

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 **					58.03
							TOTAL / TOTAL			55.27	2.76	58.03
					000410925928	PETRO CANADA	REGULAR DIESEL	69.5	1.06	70.10		
					02/11/15	AIRDR E AB	GST-HST / TPS-TVH				3.51	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.61
							TOTAL / TOTAL			70.10	3.51	73.61
					000410786802	IMPERIAL OIL	BIO D ESEL FUEL	118.8	1.05	118.65		
					02/09/15	VULCAN AB	GST-HST / TPS-TVH				5.93	
							REF GST-HST / TPS-TVH REF				5.93	
							** REF NO TOT / TOT NO REF **					124.58
							TOTAL / TOTAL			118.65	5.93	124.58
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	1066.4				
							TOT CHARGES / TOT FRAIS			1,029.20		
							TOT GST-HST / TOT TPS-TVH				51.45	
							UNIT TOTAL / TOT UNITE					1,080.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-70	UNITS / VEHIC	1				FUEL QTY / QTE CARB	1066.4				
							TOT CHARGES / TOT FRAIS			1,029.20		
							GST-HST/TPS-TVH				51.45	
							BKDN TOTALS / TOTAUX CODIFICATION					1,080.65

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	XXXX-XXXXX[redacted]	January 16, 2015

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

Statement includes payments and charges received by January 16, 2015

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]

2817

New Transactions for I DONOVAN MLA

Card XXXX-XXXX[redacted]

			Amount $
December 19	**IMPARK00030175U** Goods or Services	**CALGARY**	**47.25**
Total New Transactions for I DONOVAN MLA			**47.25**

[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

Membership Number	[redacted]	
	Amount Due $ 47.25	Amount Paid $

000261

[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]