

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Lacombe-Ponoka - Rod Fox  
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,016.17	\$4,510.74
Member Parking - \$	\$900.00		\$84.55
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			\$21.50
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$340.95
<b>Other</b>			
Hosting - \$		\$516.05	\$1,256.40
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120	30	130
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	11,323	41,862
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	10	42
<b>Other Travel</b>			
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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

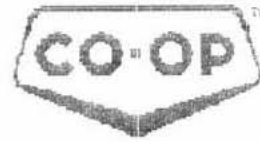
☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel



Central Alberta CO-OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number

Member:NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.869	\$ 60.50
	Pump:	6	
	Litres:	69.617	
	Price / Litre:	\$ 0.869	
Subtotal			\$ 60.50
GST [Incl Pumps]			\$ 2.88
Total			\$ 60.50

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 60.50

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 02/27/2015 09:05:42

REFERENCE #: 0013920530 C

TERM: 66209585

AUTHOR.# :

AID: A0000002771010

Interac

TVR: 0080008000

TSI: F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

2/27/15 9:05:46 AM Receipt# 71131396

Pos:71 Cashier:19 Store:214223

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number

Member:NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.989	\$ 72.00
	Pump:	6	
	Litres:	72.802	
	Price / Litre:	\$ 0.989	
2	Fuel up to Win	\$ 0.000	\$ 0.00
Subtotal			\$ 72.00
GST [Incl Pumps]			\$ 3.43
Total			\$ 72.00

ORIGINAL

TYPE: Purchase INTERAC

ACCT: Chequing \$ 72.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 03/05/2015 09:57:50

REFERENCE #: 0014050890 C

TERM: 66209585

AUTHOR.# :

AID: A0000002771010

Interac

TVR: 0080008000

TSI: F800

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CUSTOMER COPY

\*\*\*\*\*

3/5/15 9:57:57 AM Receipt# 71134722

Pos:71 Cashier:7 Store:214223

\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group:

Purpose:

Fuel

03/09/2015 9:14AM \*\*\*\*  
000000#7506 KEN

FUEL 13 \$46.90  
MDSE ST \$46.90  
GST INC 2.23

DEBIT \$46.90

PONOKA  
COOP OILS  
GST 104264411

PONOKA CO-OP OILS OPE  
4700 HIGHWAY 2A, BOX 999  
PONOKA AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/03/09  
TIME 9268 09:28:54  
RECEIPT NUMBER  
C30723782-001-517-010-0

PURCHASE  
TOTAL

\$46.90

Interac  
A0000002771010  
3A9E6B058EEE5020  
0080008000-E800  
5EF63B1D66C78645  
0080008000-F800

APPROVED

AUTH# 00-001  
THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel



Central Alberta CO-OP

5850 HWY 24  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number

Member:NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	REGULAR GASOLINE	\$ 0.919	\$ 63.02
	Pump:	6	
	Litres:	68.572	
	Price / Litre:	\$ 0.919	
2	Fuel up to Win	\$ 0.000	\$ 0.00

Subtotal

GST

GST [Incl Pumps]

Total

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 03/11/2015 08:53:43

REFERENCE #: 0014170430 C

TERM: 66209585

AUTHDR.# :

AID: A0000002771010

Interac

TVR: 0080006000

TSI: F600

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\*\*\*\*\*  
3/11/15 8:53:54 AM Receipt# 71138099  
Pos:71 Cashier:19 Store:214223  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel

03/16/2015 10:45AM \*\*\*\*  
000000#8454 TEESA

FUEL 13 \$60.75  
MDSE ST \$60.75  
GST INC 2.89

DEBIT \$60.75

PONOKA  
COOP OILS  
GST 104264411

PONOKA CO-OP OILS QPE  
4700 HIGHWAY 2A, BOX 999  
PONOKA AB

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/03/16  
TIME 8206 10:59:45  
RECEIPT NUMBER  
C30723782-001-523-012-0

PURCHASE  
TOTAL

\$60.75

Interac  
A0000002771010  
D7B5870E6BB36A01  
0080008000-E800  
503D9389DCF6C23F  
0080008000-F800

APPROVED

AUTH# 00-001  
THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel

*You're at home here.*



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.949	\$ 68.00
	Pump:	6	
	Litres:	71.652	
	Price / Litre:	\$ 0.949	
2	Fuel up to Win	\$ 0.000	\$ 0.00
Subtotal			\$ 68.00
GST [Incl Pumps]			\$ 3.24
Total			\$ 68.00

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 68.00

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 03/20/2015 13:37:55

REFERENCE #: 0017300270 C

TERM: 66209586

AUTHOR.# :

AID: A0000002771010

Interac

TVR: 0060008000

TST: F800

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3/20/15 1:38:11 PM Receipt# 72282482  
Pos:72 Cashier:7 Store:214223

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number: [REDACTED]

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.024	\$ 37.80
	Pump:	5	
	Litres:	36.917	
	Price / Litre:	\$ 1.024	
Subtotal			\$ 37.80
GST [Incl Pumps]			\$ 1.80
Total			\$ 37.80

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 37.80

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 03/30/2015 13:36:29

REFERENCE #: 0014551630 C

TERM: 66209585

AUTHOR.# : [REDACTED]

AID: A0000002771010

Interac

TVR: 0080008000

TSI: F800

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\*\*\*\*\*  
3/30/15 1:36:50 PM Receipt# 71148974  
Pos:71 Cashier:19 Store:214223

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411  
Member Number: 0090000  
Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.709	\$ 47.10
	Pump:	6	
	Litres:	66.427	
	Price / Litre:	\$ 0.709	
Subtotal			\$ 47.10
GST [Incl Pumps]			\$ 2.24
Total			\$ 47.10

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 47.10

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 01/15/2015 21:02:19

REFERENCE #: 0013092000 C

TERM: 66209585

AUTHOR.# :

AID: A0000002771010

Interac

TVR: 0080008000

TSI: F800

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\*\*\*\*\*  
1/15/15 9:02:58 PM Receipt# 71109768  
Pos:71 Cashier:20 Store:214223

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel

*You're at home here.*



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.704	\$ 45.00
	Pump:	8	
	Litres:	63.925	
	Price / Litre:	\$ 0.704	
Subtotal			\$ 45.00
GST [Incl Pumps]			\$ 2.14
Total			\$ 45.00

ORIGINAL

TYPE: Purchase INTERAC  
ACCT: Chequing \$ 45.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 01/27/2015 10:23:52  
REFERENCE #: 0016780060 C  
TERM: 66209586  
AUTHOR.# :  
AID: A0000002771010  
Interac  
TVR: 0080008000  
TSI: F800

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\*\*\*\*\*  
1/27/15 10:24:37 AM Receipt# 72275600  
Pos:72 Cashier:20 Store:214223  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number: [REDACTED]

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.839	\$ 60.00
	Pump:	6	
	Litres:	71.512	
	Price / Litre:	\$ 0.839	
Subtotal			\$ 60.00
GST [Inc] Pumps]			\$ 2.86
Total			\$ 60.00

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 60.00

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 02/02/2015 11:55:37

REFERENCE #: 00134310 0 C

TERM: 66209585

AUTHOR.# : [REDACTED]

AID: A0000002771010

Interac

TVR: 0080008000

TSI: F800

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2/2/15 11:56:26 AM Receipt# 71118466

Pos:71 Cashier:4 Store:214223

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel



Central Alberta CO-OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number

Member:NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.919	\$ 65.01
	Pump:	6	
	Litres:	70.735	
	Price / Litre:	\$ 0.919	
Subtotal			\$ 65.01
GST [Incl Pumps]			\$ 3.10
Total			\$ 65.01

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ 65.01

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 02/08/2015 10:56:21

REFERENCE #: 0013550410 C

TERM: 66209585

AUTHOR.# :

AID: A0000002771010

Interac

TVR: 0080008000

TSI: F800

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\*\*\*\*\*

2/8/15 10:57:12 AM Receipt# 71121492

Pos:71 Cashier:7 Store:214223

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	REGULAR GASOLINE	\$ 0.859	\$ 54.02
---	------------------	----------	----------

Pump: 2

Litres: 62.882

Price / Litre: \$ 0.859

Subtotal

GST

GST [Incl Pumps]

Total

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing

\$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 02/14/2015 10:22:27

REFERENCE #: 0013670590 C

TERM: 66209585

AUTHOR.# :

AID: A0000002771010

Interac

TVR: 00600006000

TSI: F800

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\*\*\*\*\*

2/14/15 10:22:34 AM Receipt# 71124778

Pos:71 Cashier:8 Store:214223

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

Fuel

Fas Gas Crossroads Service

4576-50 Avenue

Lacombe, AB, T4L 2B6

403-782-4244

GST/HST# R101745552

Store Code: 40003

Date / Time: 18-Feb-2015 09:49 AM

Receipt# : 60446657

Sales ID : 05 Drawer : REG2

=====

Pump# 6	*ETHANOL BLEND	
73.540 L	@ \$ 0.884 / L	65.01
Sub Total		65.01

Total	65.01
Debit (CHEQUING)	65.01
Change	0.00

=====

*GST Inclusive	3.10
----------------	------

=====

\*\*\*\*\* [REDACTED] Purchase \$65.01

Interac	C	CHEQUING
Authorization Number	[REDACTED]	
0012400430	02-106948	66179197
	02/18/15	09:57:27
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
0080008000	F800	

-- IMPORTANT --

Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel

SHELL CANADA PRODUCTS  
4420 HIGHWAY 2A  
PONOKA, AB T4J 1J8  
(403) 783-5642

Tax Description	Qty	Amount
F Bronze FS No1		
68.393 L @ \$0.859/ L		\$58.75
AIR MILES Discount	1	\$0.00
Sub Total		\$58.75
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$58.75</b>
Debit:		\$58.75
Change		\$0.00

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INTERAC XXXXXXXXXXXX  
CHEQUING PINPAD No. 28121719  
PURCHASE C  
INV No. 4406722080  
APPROVAL No.  
Interac  
AID A0000002771010  
T/R 0080008000  
TSI E800

VERIFIED BY PIN

IMPORTANT  
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AM SCANNED Promo 3

Fuel Includes GST 5.0% \$2.80  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032 RT

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions? 1-800-661-1600  
REG: 2 CSH: Osmani, Bel TRAN: 1278418  
2015/02/24 12:51:56 ST: C44037

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel

*You're at home here.*



Central Alberta CO-OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411  
Member Number: 0090000  
Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.939	\$ 48.01
	Pump:	7	
	Litres:	51.130	
	Price / Litre:	\$ 0.939	

1 OLD DUTCH 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%

1 NEW 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%

1 DEPOSIT 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%

1 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%

1 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%

S. Total	
GST	
GST [Incl Pumps]	\$ 2.29

Total	
-------	--

ORIGINAL

TYPE: Purchase INTERAC

ACCT: Chequing \$

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 12/08/2014 21:11:22

REFERENCE #: 0012411840 C

TERM: 66209585

AUTHOR.# :

AID: A0000002771010

INTERAC

TVR: 0000008000

TSI: F800

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12/8/14 9 11 22 PM Receipt# 71092820

Pos:71

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

Fuel
------

Pos: 73 Senior: 14223

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel

WELCOME  
Shell Canada  
5005 PARKWOOD ROAD  
TOM OJO  
BLACKFALDS AB  
(403) 885-4700  
XXXXXXXXXXXX  
INTERAC  
PURCHASE C

INV No. 2196392996  
2014/12/19 12:31  
INTERAC  
AID A0000002771010  
TVR 0000008000  
TSI FR00  
AM

Bronze  
PUMP No. 01  
LITRES 64.150  
PRICE/L \$0.859  
TOTAL FUEL \$55.10  
OO APPROVED - THANK  
YOU 001  
APPROVAL No.  
CHEQUING  
PINPAD No. 33B00ML8  
VERIFIED BY PIN

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$2.62  
No. 137400032RT

TOTAL SALE \$55.10

STORE: C21963  
TRAN: 2279865  
2014/12/19 12:34:26

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Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
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THANK YOU  
Questions?  
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Fuel

SHELL FINDER PROGRAM IS  
5830 104 STREET  
EDMONTON, AB T6H 2K3  
(780) 437-2220

Tax Description	Qty	Amount
F Bronze No1		
52.875 L @ \$0.799/ L		\$42.25
AIR MILES Discount	1	\$0.00
Sub Total		\$42.25
5.0% GST tax cn		\$0.00
0.0% PST tax cn		\$0.00
<b>TOTAL</b>		<b>\$42.25</b>
Debit:		\$42.25
Change		\$0.00

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INTERAC XXXXXXXXXXXXXXXX  
CHEQUING PINFAD No. 28120982  
PURCHASE C  
INV No. 0004521771  
APPROVAL No. 219370  
INTERAC  
AID A0000002771010  
TVR 0000008000  
TSI E800

VERIFIED BY PIN

IMPORTANT  
retain this copy for your records

SCANNED Promo 0

Fuel Includes GST 5.0% \$2.01  
Fuel Includes PST 0.0% \$0.00  
GST - Fuel - AB No. 137400032 RT

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*

Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$100 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Bali, Sonia TRAN: 1638823  
2014/12/22 17:28:23

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name: \_\_\_\_\_

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Fuel

*You're at home here.*



Central Alberta CO-  
OP

5850 HWY 2A  
Lacombe, AB  
T4L 2G5

GST# R104438411

Member Number: [REDACTED]

Member: NON MEMBER BUSINESS

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.804	\$ 53.00
	Pump:	10	
	Litres:	65.920	
	Price / Litre:	\$ 0.804	

Subtotal	\$ 53.00
GST [Incl Pumps]	\$ 2.52

Total	\$ 55.00
-------	----------

ORIGINAL

TYPE: Purchase	INTERAC
ACCT: Chequing	\$ 53.00

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 12/31/2014 12:21:36  
REFERENCE #: 0016510410 C  
TERM: 66209586  
AUTHOR.# : [REDACTED]  
AID: A0000002771010  
INTERAC  
TVR: 0000008000  
TSI: F800

00 APPROVED - THANK YOU 001

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\*\*\*\*\*  
12/31/14 12:22:05 PM Receipt# 72271384  
Pos: 7. Cashier: 20 Store: 214223  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Constituency Lunch

RESOLVE BAR AND GRILL  
5009 PARKWOOD ROAD SUITE  
BLACKFALDS AB

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/02/27  
TIME 25 18 12:56:37  
RECEIPT NUMBER  
C84061053-001-001-562-0

PURCHASE  
AMOUNT \$60.21  
TIP \$9.03  
TOTAL

**\$69.24**

Interac  
A0000002771010  
78C8EBFAF1445EB1  
0080008000-E800  
0FC9FA2496FA6A58  
0080008000-F800

**APPROVED**

AUTH# [REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

RESOLVE  
BAR & GRILL  
# 5 5009 Parkwood Road  
Blackfalds, AB  
TOM OJO  
GST#84551 2904 RT0001

melia

Check: 1150

Guests: 1

Table: 71-1

02/27/2015 11:43AM

POP	5.90
TEA	2.50
DILLBIRD	12.95
NO SIDE	-1.95
1 BACON CHEDDAR	12.95
CHILI CHEESE FRIES	1.49
1 RINGER	12.95
1 WINGS	10.95
Subtotal	57.74
GST ADD ON	2.47
GST INCLUDED	0.40
<b>Total Due</b>	<b>\$60.21</b>

\*\*\*\*PLEASE PAY SERVER\*\*\*\*  
Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Constituency Lunch

0014

Server: AMANDA A Rec: 16

03/23/15 13:28, Swiped T: 72 Term: 3

BOSTON PIZZA PONOKA

4820-60TH STREET

PONOKA, ALBERTA

(403)783-6600

MERCHANT #: 0

TRANSACTION RECORD

Tran. #: 3155

Check #: 0014

Interac Purchase

From Chequing

xxxxxxxxxx

AID: A0000002771010

Amount \$34.05

Tip \$5.11

TOTAL CAD\$39.16

APPROVED

00-001 153640

BP017503/BED17502

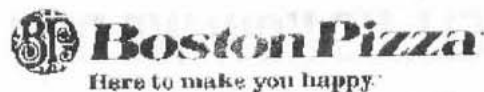
001001001007

Invoice #: 14

2015/03/23 13:28:42

TVR: 0080008000

TSI: F800



BOSTON PIZZA  
PONOKA #175

0014 Table 72 #Party 2

AMANDA A SvrCk: 8 12:33 03/23/15

BRUTE, w/fries, side bolognese,  
side gravy 15.97  
PIZZA BREAD, original, add nacho,  
pz sauce 10.48  
BAR POP, diet pepsi 2.99  
BAR POP, pepsi 2.99

Sub Total: 32.43

GST : 1.62

03/23 13:28 TOTAL: 34.05

GST # R125399303

PLEASE PAY  
SERVER

JOIN US FOR PASTA TUESDAY!

ALL MIX & MATCH PASTA ONLY \$7.99

\*\*\*\*\*

\*\*\*\*\*

TELL US HOW WE DID!

We value your feedback.

Complete a short survey and receive

a weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

Keep this receipt and go to

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

OR call 1.888.205.5778

\*\*\*\*\*

For complete rules and eligibility

please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

\*\*\*\*\*

SURVEY ACCESS CODE:

42511-30000-37211

This code will expire in 28 days

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox  
Claimant Name: \_\_\_\_\_  
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Constituency Lunch

0037  
Server: MEOW MEOW M Rec: 22  
12/08/14 12:56, Swiped T: 66 Term: 2

BP LACOMBE  
5846 HIGHWAY 2A  
(403)782-9988  
MERCHANT #: 20082388

BP112 LACOMBE  
5846 Highway 2-A  
Lacombe, AB  
T4L 2G5

Dec 08 2014 12:52 pm Trans# 00037

TRANSACTION RECORD

Card:\*\*\*\*\*  
A0000002771010 Card Type: DP  
INTERAC  
Trans Type: PURCHASE  
Acct Type: CHEQUING  
Card Entry: C  
Auth # :  
Sequence #: 001191013  
Merchant ID : 20082388  
Terminal #: BP2008238802  
Date : 12-08-2014  
Time : 12:52:25  
  
Amount : \$22.03  
Tip : \$4.40  
Total : \$26.43

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BP LACOMBE #112

0037 Table 66 #Party 2  
MEOW MEOW M SvrCk: 5 12:22 12/08/14

WATER 0.00  
WATER 0.00  
6IN 2TOP COMBO, original,  
w/tossed , ranch ,  
k-pepperoni, k-mushrooms 7.99  
PULL PORK SAND, w/fries 12.99

Sub Total: 20.98  
GST : 1.05  
12/08 12:52 TOTAL: 22.03

GST # 884684184RJ

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!  
ALL MIX & MATCH PASTA ONLY \$7.99  
We value your feedback.  
Complete a short survey and receive a  
weekly chance to WIN an awesome  
\$50 Boston Pizza Gift Card.  
Keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
OR call 1.888.205.5778

\*\*\*\*\*

For complete rules and eligibility  
please visit [www.telbostonpizza.com](http://www.telbostonpizza.com)

72231-20001-81011

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Did you know you can order your  
favourite Boston Pizza items online  
Visit [www.bostonpizza.com](http://www.bostonpizza.com)  
for more details!!!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Constituency Lunch

TRANSACTION RECORD

SEASONING POT RESTAURA  
5021 51 AVE T4J1S4  
PONOKA AB  
22984088

|||| PURCHASE ||||

02-13-2015 13:08:53  
Acct # [REDACTED] C  
Account Chequing Card Type DP  
A0000002771010 Interac

Trace # 140014

FS2298408801

Inv. # 7853

Auth # [REDACTED] RRN 001309014

Purchase \$29.12

Tip \$4.37

Total \$33.49

( 00 ) APPROVED-THANK YOU

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records

Customer copy

## Seasoning Pot Restaurant

5021 - 51 Avenue, Ponoka, AB T4J 1S4

Ph: 403-783-8788

No 7480

2	ADULT	LUNCH	25.98
	SENIOR		
	ADULT	SUPPER	
	SENIOR		
	CHILDREN		
AGE			
BEVERAGE			
	pop		1.75
Thank You	FOOD TOTAL		27.73
	G.S.T.		1.39
	TOTAL AMOUNT \$		29.12

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name:

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Constituency Lunch

\*\*\*\*\*  
CHECK # 77451      DATE 2/19/15  
TABLE # 13      TIME 2:02PM  
=====

-- DINING : LAINA O --

ITEMS ORDERED	AMOUNT
2 CANJUN CHICKEN QUESADILLA	22.00
1 VEAL CUT	12.00
1 SUP LAS	9.00

\*\*\*\*\*

SUBTOTAL	43.00
GST	2.15

-----  
TOTAL DUE      45.15  
-----

# OF GUESTS      4

LETOS STEAKHOUSE & BAR

GST# 103311866

FOLLOW US ON TWITTER @LETOSLOUNGE

LETO STEAK & SEAFOOD  
HOUSE LTD  
4944 47A STREET HWY 2A  
LACOMBE AB

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/02/19  
TIME 1694 14:19:33  
RECEIPT NUMBER  
C84015460-001-133-005-0

PURCHASE  
AMOUNT \$45.15  
TIP \$6.77  
TOTAL

\$51.92  
-----

Interac  
A0000002771010  
938F5DE3A6334695  
0080008000-E800  
76020B9B820D12D1  
0080008000-F800

APPROVED

AUTH# [REDACTED] 00-001  
THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Constituency Lunch

JAX  
STEAKHOUSE + BAR  
0006 Table 58  
ALLYSSA C SvrCk: 2 12:02 02/24/15  
1 SOFT DRINK, diet pepsi 2.99  
1 NY STEAK SANDWI, medium rare,  
caesar salad 3\$ 16.94  
1 NY STEAK SANDWI, medium, fries,  
side gravy 15.95  
Sub Total: 35.88  
GST : 1.79  
02/24 12:30 TOTAL: 37.67

THANKYOU!  
PLEASE PAY YOUR SERVER!  
GST# 826412702

0006

Server: ALLYSSA C Rec: 1  
02/24/15 12:36, Swiped T: 58 Term: 3

TRANSACTION RECORD

Tran. #: 23581

Check #: 0006

Merch. ID: 000010196162  
Terminal #: 005  
Trace #: 00521554  
Retrieval #: 00000001  
Invoice #: 6

PURCHASE

xxxxxxxxxx

Debit

Acct: Chequing

Entry Method: Chip

Amount \$37.67  
Tip \$5.66  
=====

TOTAL CAD\$43.33

2015/02/24 12:36:33  
00-001 161997  
DIN0SS03/000010196162005

APPROVED

App Label: Interac  
AID: A0000002771010  
TVR: 0080008000  
TSI: F800

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☒ Group: Meet and Greet with 100 constituents

Purpose:

"Meet and Greet" visit with the Premier at the Lacombe Legion-  
100 constituents

Legion Ladies Auxiliary 5138 49 St Lacombe, AB T4L 1S0					DATE March 13, 2015
NOM NAME Rod Fox MLA					
ADRESSE ADDRESS					
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT.REPORTE ACCT.FWD	
1 100 people no					
2 ordered @ \$2.00				200.00	
3					
4					
5					
6					
7 Shant					
8 RME					
9					
10					
			TPS/GST		
NO. ENRG. TAXE			TVP/PST		
TAX REG. NO.					
23			TOTAL	200.00	

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Rod Fox

Claimant Name: Ina Storeshaw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Christmas Open House, Dec 12/14 open to all constituents

*You're at home here.*



WELCOME  
TO

CENTRAL ALBERTA CO-OP LTD  
LACOMBE CENTRE

G.S.T.# R104438411

D HUTCHINSON

MEMBER#: [REDACTED]

INT DEL FF FRH VAN	3.49
C/GLD BRKFST COFFE	3.99
ADVERTISED SPECIAL	
COOP SPRING WATER	2.99
ADVERTISED SPECIAL	
Enviro Fee	0.12
Deposit	1.20
RANCH DIP	2.99
ADVERTISED SPECIAL	
IOGO PRO YOG MX FR	7.99
NIBBLER PARTY TRAY	11.99 G
ADVERTISED SPECIAL	
LARGE FRUIT TRAY	14.99
LRG VEGETABLE TRAY	12.99 G

BALANCE DUE

~~68.49~~

TYPE: Purchase

INTERAC

ACCT: Chequing

\$ [REDACTED]

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 12/12/2014 11:48:39

REFERENCE #: 0010012190 C

TERM: 66209763

AUTHOR.# : [REDACTED]

AID: A0000002771010

INTERAC

TVR: 8000008000

TSI: 7800

00 APPROVED - THANK YOU 001

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\*\*\*\*\*