

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Lacombe-Ponoka - Rod Fox
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$157.34	\$157.34
MLA Parking Cap - \$			
Other Travel - Parking - \$			
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)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF		682	682
Special Trips (5 trips per year) - NF			
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		3	3
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

\$ - 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 (to come to the LAO to finish MLA business)

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2015-04-30 PC0177077:8598601 10:00
TERMINAL: 028598601 OPER: A
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 4			
Super 94	41.147	1.179	48.51*
Total Owed			48.51

TOTAL PAID
CREDIT CARD \$ 48.51

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.31

VISA [REDACTED] C
INV. 109148 AUTH. [REDACTED]
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
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petro-canada.ca/hero

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	PREMIUM GASOLINE	\$ 1.014	\$ 36.25
	Pump:	7	
	Litres:	35.750	
	Price / Litre:	\$ 1.014	
Subtotal			\$ 36.25
GST [Incl Pumps]			\$ 1.73
Total			\$ 36.25

ORIGINAL

TYPE: Purchase

INTERAC

ACCT: Chequing \$ 36.25

CARD NUMBER:

DATE/TIME: 04/02/2015 11:26:53

REFERENCE #: 0014601100 C

TERM: 66209585

AUTHOR.#:

AID: A0000002771010

Interac

TVR: 0080008000

TSI: F800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

4/2/15 11:27:16 AM Receipt# 71150397

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:

Minor Vehicle Maintenance

LUBE STOP
4912 46 ST
LACDMBE AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/04/06
TIME 2267 11:00:08
RECEIPT NUMBER
C82027956-001-200-008-0

PURCHASE
TOTAL

\$80.45

Interac
A0000002771010
A9E97F90774C75E7
0080008000-E800
C7A7967CF67ACAD3
0080008000-F800

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

**LUBE STOP LACOMBE**

GST#R858234214
4912 46TH STREET
LACOMBE, AB T4L 2B4
403-782-5575

Page 1 of 1

JATE 4/6/2015 11:00 AM
TRANSACTION NO 15040601002226
INVOICE NO 00001-1002226
VEHICLE ID [REDACTED]

Customer Information						Service History			
RODNEY FOX [REDACTED]						DATE KILOMETERS SERVICES 4/6/15 132208 F14 WWF 2/17/15 127281 F14 11/21/14 120434 FS			
Vehicle Information									
Employees						Service Comments			
UPPER EJG	LOWER JAT	COURTESY EJG	CASHIER EJG	DB UPPER NGC	DB LOWER CLS	THANK YOU!			
Service Checklist						Description Qty. Price			
1. WIPER BLADES			CHECKED OK			CONVENTIONAL FULL		1.00	57.99
2. LIGHT CHECK			COMPLETED			SERVICE OIL CHANGE			
3. AIR FILTER			CHECKED OK			LF613 OIL FILTER		1.00	0.00
4. CABIN AIR FILTER			N/A			PENNZOIL 5W30 GF-5		5.70	6.64
5. CHECK BELTS			APPEARS OK			Shop Supplies		1.00	5.99
6. CHECK HOSES			APPEARS OK			Environmental Disposal		1.00	3.50
7. TRANS/TRANSAXLE FLUID			GOOD			Fee			
8. REAR DIFF FLUID			N/A			Media Test Sheet		1.00	0.00
9. TRANSFER CASE FLUID			N/A			WINTER WASH FLUID (BULK)		2.50	2.50
10. FRONT DIFF FLUID			N/A			SUBTOTAL			\$76.62
11. RADIATOR FLUID			50 BELOW 0			SALE			\$76.62
12. POWER STEERING FLUID			GOOD			GST TAX			3.83
13. BATTERY			PASSED			TOTAL			\$80.45
14. WINDSHIELD WASH FLUID			ADDED			DEBIT 11 AUTH: [REDACTED]			80.45
15. TIRE PRESSURE			F35 R35			CHANGE			\$0.00
16. CHASSIS LUBRICATION			SEALED						
17. ENGINE OIL FILTER			REPLACED						
18. ENGINE OIL			INSTALLED						
Warranty Statement									
We warrant all workmanship against failure for a period of 1,000 kilometers or 30 days whichever occurs sooner after the date of the work performed. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. This warranty does not apply when a customer tampers with or alters products or alters manufacturer's original equipment. The customer must notify us of any problems as they occur so that we have the opportunity to cure any defects and/or problems. Failure to notify voids any liability. The customer must have their service report and retain a sample of the product(s) involved to support a claim.									
Have A Great Day By signing this invoice you have read and agreed to Lube Stop's Limited Warranty. Copies of Lube Stop's Limited Warranty are available at every store or you may request a copy.						 X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.			
Recommend next service on 07/05/2015 or 137208 km.									