LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Strathmore-Brooks - Mr. Jason Hale
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,523.25	$2,523.25
Member Parking - $	$900.00	$17.62	$17.62
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$25.15	$25.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$244.90	$244.90
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Sessional (Days) -NF		22	22
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	4,585	4,585
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	5.0	5.0
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

Section 1

Financial Reporting - Receipts

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 262 OF / DE 277	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-83-J. HALE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 05/01/13 INVOICE NO. / NO DE LA FACTURE 0005984729

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]	J HALE		[redacted]		000371790227 04/07/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	53.6	1.08	55.25		
							GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					58.01
							TOTAL / TOTAL			55.25	2.76	58.01
					000371790225 04/05/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE	82.1	1.11	86.67		
							GST-HST / TPS-TVH				4.33	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					91.00
							TOTAL / TOTAL			86.67	4.33	91.00
					000370941855 03/28/13	FASGAS BROOKS AB	UNLEADED REGULAR GASOLINE	43.0	1.14	46.67		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.00
							SUBTOTAL / SOUS TOT			46.67	2.33	49.00
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.20		48.53
					000370945876 03/26/13	FASGAS STRATHMORE AB	UNLEADED REGULAR GASOLINE	71.4	1.15	78.10		
							GST-HST / TPS-TVH				3.90	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					82.00
							SUBTOTAL / SOUS TOT			78.10	3.90	82.00
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			77.32		81.22
					000370945875 03/23/13	FASGAS STRATHMORE AB	UNLEADED REGULAR GASOLINE	67.0	1.15	73.33		
							GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.00
							SUBTOTAL / SOUS TOT			73.33	3.67	77.00
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			72.60		76.27
					000370941854 03/22/13	FASGAS BROOKS AB	UNLEADED REGULAR GASOLINE	74.2	1.14	80.48		
							GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.50
							SUBTOTAL / SOUS TOT			80.48	4.02	84.50
							DISCOUNT / RABAIS			.80-		.80-
							TOTAL / TOTAL			79.68		83.70
					000370945874 03/17/13	FASGAS STRATHMORE AB	UNLEADED REGULAR GASOLINE	84.6	1.16	93.33		
							GST-HST / TPS-TVH				4.67	
							REF GST-HST / TPS-TVH REF				4.67	
							** REF NO TOT / TOT NO REF **					98.00
							SUBTOTAL / SOUS TOT			93.33	4.67	98.00
							DISCOUNT / RABAIS			.93-		.93-
							TOTAL / TOTAL			92.40		97.07

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

PHH Arval

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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-83-J HALE

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 05/01/13
INVOICE NO. / NO DE LA FACTURE 0005984729

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]	J HALE		[redacted]		000371790226	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.5	1.13	54.29		
					03/17/13	EDMONTON AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					57.00
							TOTAL / TOTAL			54.29	2.71	57.00
					000370941853	FASGAS	UNLEADED REGULAR GASOLINE	68.5	1.14	74.29		
					03/15/13	BROOKS AB	GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					78.00
							SUBTOTAL / SOUS TOT			74.29	3.71	78.00
							DISCOUNT / RABAIS			.74-		.74-
							TOTAL / TOTAL			73.55		77.26
					000371790224	PETRO CANADA	UNLEADED REGULAR GASOLINE	56.2	1.16	61.98		
					03/14/13	EDMONTON AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.08
							TOTAL / TOTAL			61.98	3.10	65.08
					000370945873	FASGAS	UNLEADED REGULAR GASOLINE	59.5	1.11	62.86		
					03/10/13	STRATHMORE AB	GST-HST / TPS-TVH				3.14	
							REF GST-HST / TPS-TVH REF				3.14	
							** REF NO TOT / TOT NO REF **					66.00
							SUBTOTAL / SOUS TOT			62.86	3.14	66.00
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			62.23		65.37
					000370958176	FASGAS	UNLEADED REGULAR GASOLINE	80.4	1.17	89.52		
					03/08/13	CLUNY AB	GST-HST / TPS-TVH				4.48	
							REF GST-HST / TPS-TVH REF				4.48	
							** REF NO TOT / TOT NO REF **					94.00
							SUBTOTAL / SOUS TOT			89.52	4.48	94.00
							DISCOUNT / RABAIS			.90-		.90-
							TOTAL / TOTAL			88.62		93.10
					000370952066	FASGAS	UNLEADED REGULAR GASOLINE	58.0	1.12	61.80		
					03/07/13	EDMONTON AB	GST-HST / TPS-TVH				3.09	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					64.89
							SUBTOTAL / SOUS TOT			61.80	3.09	64.89
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			61.18		64.27
					000370945872	FASGAS	UNLEADED REGULAR GASOLINE	74.2	1.12	79.05		
					03/04/13	STRATHMORE AB	GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					83.00
							SUBTOTAL / SOUS TOT			79.05	3.95	83.00
							DISCOUNT / RABAIS			.79-		.79-
							TOTAL / TOTAL			78.26		82.21

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

PHH Arval

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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-83-J. HALE
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 05/01/13
INVOICE NO. / NO DE LA FACTURE: 0005984729

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]	J HALE		[redacted]	UNITE			FUEL QTY / QTE CARB	923.4				
							TOT CHARGES / TOT FRAIS			997.62		
							TOT GST-HST / TOT TPS-TVH				49.86	
							UNIT TOTAL / TOT UNITE					1,047.48
							DISCOUNT / RABAIS					7.39-
							TOTAL / TOTAL					1,040.09
BKDN TOTALS / TOTAUX CODIFICATION 01-83		UNITS / VEHIC		1			FUEL QTY / QTE CARB	923.4				
							TOT CHARGES / TOT FRAIS			997.62		
							GST-HST/TPS-TVH				49.86	
							BKDN TOTALS / TOTAUX CODIFICATION					1,047.48
							DISCOUNT / RABAIS					7.39-
							TOTAL / TOTAL					1,040.09

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-83-J. HALE
- -
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- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	06/01/13
INVOICE NO. / NO DE LA FACTURE	0005995060

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]	J HALE		[redacted]		000373394413	PETRO CANADA	UNLEADED REGULAR GASOLINE	45.8	1.07	46.67		
					05/05/13	EDMONTON AB	GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					49.00
							TOTAL / TOTAL			46.67	2.33	49.00
					000373120146	FASGAS	UNLEADED REGULAR GASOLINE	80.4	1.12	85.71		
					04/30/13	STRATHMORE AB	GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.00
							SUBTOTAL / SOUS TOT			85.71	4.29	90.00
							DISCOUNT / RABAIS			.86-		.86-
							TOTAL / TOTAL			84.85		89.14
				0251600	120010881380	LUBE CITY / STRATH	LUBRICATE-CHANGE OIL & FILTER/	1.0	65.48	65.48		
				HP87053	04/30/13	STRATHMORE AB	GST-HST / TPS-TVH				3.52	
							DISPOSAL FEES/DISPOSAL FEE/DIS	1.0	4.99	4.99		
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.99
							TOTAL / TOTAL			70.47	3.52	73.99
					000373120145	FASGAS	UNLEADED REGULAR GASOLINE	47.8	1.13	51.43		
					04/27/13	STRATHMORE AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.00
							SUBTOTAL / SOUS TOT			51.43	2.57	54.00
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			50.92		53.49
					000373116409	FASGAS	UNLEADED REGULAR GASOLINE	65.8	1.14	71.43		
					04/26/13	BROOKS AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.00
							SUBTOTAL / SOUS TOT			71.43	3.57	75.00
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			70.72		74.29
					000373394412	PETRO CANADA	UNLEADED REGULAR GASOLINE	80.7	1.06	81.43		
					04/14/13	EDMONTON AB	GST-HST / TPS-TVH				4.07	
							REF GST-HST / TPS-TVH REF				4.07	
							** REF NO TOT / TOT NO REF **					85.50
							TOTAL / TOTAL			81.43	4.07	85.50
					000373116408	FASGAS	UNLEADED REGULAR GASOLINE	72.0	1.14	78.10		
					04/13/13	BROOKS AB	GST-HST / TPS-TVH				3.90	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					82.00
							SUBTOTAL / SOUS TOT			78.10	3.90	82.00
							DISCOUNT / RABAIS			.78-		.78-
							TOTAL / TOTAL			77.32		81.22

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 290 OF 302 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-83-J. HALE	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/13 INVOICE NO. NO DE LA FACTURE 0005995060

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]	J HALE		[redacted]		000373116407 04/12/13	FASGAS BROOKS	AB	UNLEADED REGULAR GASOLINE	75.5	1.14	81.90		
								GST-HST / TPS-TVH				4.10	
								REF GST-HST / TPS-TVH REF				4.10	
								** REF NO TOT / TOT NO REF **					86.00
								SUBTOTAL / SOUS TOT			81.90	4.10	86.00
								DISCOUNT / RABAIS			.82-		.82-
								TOTAL / TOTAL			81.08		85.18
					000373120144 04/07/13	FASGAS STRATHMORE	AB	UNLEADED REGULAR GASOLINE	84.0	1.12	89.52		
								GST-HST / TPS-TVH				4.48	
								REF GST-HST / TPS-TVH REF				4.48	
								** REF NO TOT / TOT NO REF **					94.00
								SUBTOTAL / SOUS TOT			89.52	4.48	94.00
								DISCOUNT / RABAIS			.90-		.90-
								TOTAL / TOTAL			88.62		93.10
					000373116406 04/03/13	FASGAS BROOKS	AB	UNLEADED REGULAR GASOLINE	42.1	1.14	45.71		
								GST-HST / TPS-TVH				2.29	
								REF GST-HST / TPS-TVH REF				2.29	
								** REF NO TOT / TOT NO REF **					48.00
								SUBTOTAL / SOUS TOT			45.71	2.29	48.00
								DISCOUNT / RABAIS			.46-		.46-
								TOTAL / TOTAL			45.25		47.54
				0247000 HP53241	120010827988 03/25/13	LUBE CITY / BROOKS BROOKS	AB	LUBRICATE-CHANGE OIL & FILTER/	1.0	65.48	65.48		
								GST-HST / TPS-TVH				3.52	
								DISPOSAL FEES/DISPOSAL FEE/DIS	1.0	4.99	4.99		
								REF GST-HST / TPS-TVH REF				3.52	
								** REF NO TOT / TOT NO REF **					73.99
								TOTAL / TOTAL			70.47	3.52	73.99
			UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	594.1				
								TOT CHARGES / TOT FRAIS			772.84		
								TOT GST-HST / TOT TPS-TVH				38.64	
								UNIT TOTAL / TOT UNITE					811.48
								DISCOUNT / RABAIS					5.04-
								TOTAL / TOTAL					806.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-83		UNITS / VEHIC	1				FUEL QTY / QTE CARB	594.1				
								TOT CHARGES / TOT FRAIS			772.84		
								GST-HST/TPS-TVH				38.64	
								BKDN TOTALS / TOTAUX CODIFICATION					811.48
								DISCOUNT / RABAIS					5.04-
								TOTAL / TOTAL					806.44

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 291 OF / DE 307	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-83-J. HALE - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/13 INVOICE NO. / NO DE LA FACTURE: 0006005510

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU 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 OU 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]	J HALE		[redacted]		000374683012	FASGAS		UNLEADED REGULAR GASOLINE	56.9	1.32	71.43		
					05/30/13	BROOKS	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					75.00
								SUBTOTAL / SOUS TOT			71.43	3.57	75.00
								DISCOUNT / RABAIS			.71-		.71-
								TOTAL / TOTAL			70.72		74.29
					000374693334	FASGAS		UNLEADED REGULAR GASOLINE	42.2	1.29	51.83		
					05/29/13	EDMONTON	AB	GST-HST / TPS-TVH				2.59	
								REF GST-HST / TPS-TVH REF				2.59	
								** REF NO TOT / TOT NO REF **					54.42
								SUBTOTAL / SOUS TOT			51.83	2.59	54.42
								DISCOUNT / RABAIS			.52-		.52-
								TOTAL / TOTAL			51.31		53.90
					000374687038	FASGAS		UNLEADED REGULAR GASOLINE	46.2	1.32	58.10		
					05/27/13	STRATHMORE	AB	GST-HST / TPS-TVH				2.90	
								REF GST-HST / TPS-TVH REF				2.90	
								** REF NO TOT / TOT NO REF **					61.00
								SUBTOTAL / SOUS TOT			58.10	2.90	61.00
								DISCOUNT / RABAIS			.58-		.58-
								TOTAL / TOTAL			57.52		60.42
					000374683011	FASGAS		UNLEADED REGULAR GASOLINE	62.6	1.20	71.43		
					05/23/13	BROOKS	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					75.00
								SUBTOTAL / SOUS TOT			71.43	3.57	75.00
								DISCOUNT / RABAIS			.71-		.71-
								TOTAL / TOTAL			70.72		74.29
					000374683010	FASGAS		UNLEADED REGULAR GASOLINE	64.2	1.20	73.33		
					05/22/13	BROOKS	AB	GST-HST / TPS-TVH				3.67	
								REF GST-HST / TPS-TVH REF				3.67	
								** REF NO TOT / TOT NO REF **					77.00
								SUBTOTAL / SOUS TOT			73.33	3.67	77.00
								DISCOUNT / RABAIS			.73-		.73-
								TOTAL / TOTAL			72.60		76.27
					000374683009	FASGAS		UNLEADED REGULAR GASOLINE	37.3	1.26	44.76		
					05/21/13	BROOKS	AB	GST-HST / TPS-TVH				2.24	
								REF GST-HST / TPS-TVH REF				2.24	
								** REF NO TOT / TOT NO REF **					47.00
								SUBTOTAL / SOUS TOT			44.76	2.24	47.00
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			44.31		46.55
					000374687037	FASGAS		UNLEADED REGULAR GASOLINE	42.1	1.26	50.48		
					05/16/13	STRATHMORE	AB	GST-HST / TPS-TVH				2.52	
								REF GST-HST / TPS-TVH REF				2.52	

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

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 292 OF 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-83-J. HALE
- -
- -
- -
- -

CLIENT NO. / NO OU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/13
INVOICE NO. / NO DE LA FACTURE: 0006005510

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU 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 OU 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]	J HALE		[redacted]				** REF NO TOT / TOT NO REF **					53.00
							SUBTOTAL / SOUS TOT			50.48	2.52	53.00
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			49.98		52.50
					000374693333	FASGAS	UNLEADED REGULAR GASOLINE	54.5	1.23	63.81		
					05/16/13	EDMONTON AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.00
							SUBTOTAL / SOUS TOT			63.81	3.19	67.00
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.17		66.36
					000374687036	FASGAS	UNLEADED REGULAR GASOLINE	62.2	1.19	70.48		
					05/12/13	STRATHMORE AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					74.00
							SUBTOTAL / SOUS TOT			70.48	3.52	74.00
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.78		73.30
					000374683008	FASGAS	UNLEADED REGULAR GASOLINE	69.6	1.20	79.52		
					05/10/13	BROOKS AB	GST-HST / TPS-TVH				3.98	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					83.50
							SUBTOTAL / SOUS TOT			79.52	3.98	83.50
							DISCOUNT / RABAIS			.80-		.80-
							TOTAL / TOTAL			78.72		82.70
					000374687035	FASGAS	UNLEADED REGULAR GASOLINE	47.8	1.10	50.00		
					05/05/13	STRATHMORE AB	GST-HST / TPS-TVH				2.50	
							REF GST-HST / TPS-TVH REF				2.50	
							** REF NO TOT / TOT NO REF **					52.50
							SUBTOTAL / SOUS TOT			50.00	2.50	52.50
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			49.50		52.00
					000374687034	FASGAS	UNLEADED REGULAR GASOLINE	64.6	1.10	67.62		
					05/03/13	STRATHMORE AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					71.00
							SUBTOTAL / SOUS TOT			67.62	3.38	71.00
							DISCOUNT / RABAIS			.68-		.68-
							TOTAL / TOTAL			66.94		70.32
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	650.2				
							TOT CHARGES / TOT FRAIS			752.79		
							TOT GST-HST / TOT TPS-TVH				37.63	
							UNIT TOTAL / TOT UNITE					790.42
							DISCOUNT / RABAIS					7.52-
							TOTAL / TOTAL					782.90

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
J HALE MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
April 17, 2013

[redacted]

Statement includes payments and charges received by April 17, 2013

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]

New Transactions for J HALE MLA

[redacted]

		Amount $
April 5	CPAPM CALGARY CALGARY GOVERNMENT SERVICES	18.50

[redacted]

[redacted]

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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

[redacted]

[redacted]

[redacted]

J HALE MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

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

[redacted]

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
J HALE MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
May 17, 2013

[redacted]

Statement includes payments and charges received by May 17, 2013

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]

New Transactions for J HALE MLA

[redacted]

		Amount $
May 6	**CO-OP TAXI 450243150 EDMONTON** TAXICABS AND LIMOUSINES	**26.40**

[redacted]

[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

[redacted]

[redacted]

[redacted]

J HALE MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

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

[redacted]

LEGISLATIVE ASSEMBLY
ALBERTA

SALE RECEIPT
Store #39867 tko 05/08/13 11:02:10
Subway Subs & Sandwiches #39867
10621-100Ave
Edmonton AB T5J 0B3
780 4136627
Trans# 59 Clerk 10 dora
Dwr1 TRDT 050813 Reg-ID MAIN
Receipt # 0000420429

--- ITEM ---	QTY			PRICE	MEMO	PLU
ClsCmboPlt	1	T	$	40.00		20206
FlvCrvPltr	1	T	$	40.00		20208
Rounding	1		$	0.00		0

SUBTOTAL $ 80.00
GST $ 4.00

TAKE-OUT **TOTAL $ 84.00
Debit AMT TEND $ 84.00

CHANGE DUE$ 0.00

How'd we do? Get a free cookie.
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Invoice No. 4

INVOICE

Customer	
Name	Jason Hale
Address	Strathmore Brooks MLA
City	
Phone	

Date	June 10 - 2013 HALE
Order No.	4
Rep	John Petrie

Qty	Description	Unit Price	Total
1	Newell Plaza Merchants Rodeo Pancake Breakfast TuesdayJune 4th, 2013 Please make cheque payable to John Petrie	$164.90	$164.90
		SubTotal	$164.90
		GST	
		TOTAL	**$164.90**

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name

CC #

Expires

Office use only: [redacted]

Thank you for your business