LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Olds-Didsbury-Three Hills - Mr. Bruce Rowe
For Expenses Processed January 1 - March 31, 2014

| | Budget | Used this Quarter | Used To-Date |
|---|---|---|---|
| **Financial Reporting - $ (Receipts attached)** | | | |
| **Transportation** | | | |
| Fuel and Minor Maintenance - $ | | $2,470.22 | $7,965.50 |
| Member Parking - $ | $900.00 | $40.95 | $75.24 |
| Member Travel (overnight stay in constituency) - $ | | | |
| Member Travel (Extraordinary Accommodation) - $ | | $268.33 | $268.33 |
| Taxi, Bus Travel - $ | | | $7.89 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $ | | | |
| Member Travel (Meal Per Diems) - $ | | | $11.05 |
| **Other** | | | |
| Hosting - $ | | $38.28 | $410.41 |
| **Non-Financial Reporting** | | | |
| **Temporary Residence Allowance ($193 per day)** | | | |
| Effective April 1 - August 31, 2013 | | | |
| Sessional (Days) -NF | | | 22 |
| Non-sessional (Days) - NF | | | 50 |
| Extraordinary (Days) - NF | 10 | | 4 |
| **Member Travel - Accommodation** | | | |
| Effective September 1 , 2013 - March 31, 2014 | | | |
| Capital Accommodation Allowance ($193 per day) Pro rated | 70 | 20 | 60 |
| Extraordinary Accommodation Allowance (Days) | | 1 | 1 |
| **Use of Private Automobile (43.5 cents per km)** | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 6,445 | 32,156 |
| Special Trips (5 trips per year) - NF | 5.0 | | 1.0 |
| **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 | 6.0 | 21.0 |
| **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

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-73-B. ROWE
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
INVOICE NO.
NO DE LA FACTURE 0006086623

| 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] | B ROWE | | [redacted] | 0168505 | 120011522401 | LUBE-X #34 | LABOR - LUBRICATE-CHANGE OIL & | 1.0 | 67.47 | 67.47 | | |
| | | | | IF84235 | 01/27/14 | OLDS AB | GST-HST / TPS-TVH | | | | 3.37 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 3.37 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 70.84 |
| | | | | | | | TOTAL / TOTAL | | | 67.47 | 3.37 | 70.84 |
| | | UNIT TOTAL / TOT UNITE | | | | | TOT CHARGES / TOT FRAIS | | | 67.47 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 3.37 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 70.84 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-73 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 67.47 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 3.37 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 70.84 |



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

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

UFA Statement - Fuel around the constituency and to and from Edmonton

# CARDLOCK INVOICE LIST

[redacted]

Invoice Date
December 31, 2013

Invoice List Number
94018566

Page: 2

[redacted]

**BRUCE** [redacted] **ROWE**

[redacted]

Payment Options:
1) Telephone Banking or Online Banking
2) Any UFA Farm and Ranch Supply Store or Petroleum Agency
3) Mail to: UFA Co-operative Limited
PO Box 2207 Station M
Calgary, AB, T2P 2M4

Terms: As per the Cardlock master agreement
GST/HST Registration No. **R105452049**

Customer Fuel Permit No.

[redacted]

[redacted]

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 12/01/2013 | 11:35:15 | BEISEKER | EBG GAS CLR | 29.060 | L15 | 1.0559 | 30.70 |
| Reference No: 451683002 / 000010 | | | Invoice Line GST Amount: | 1.54 | | | |
| 12/05/2013 | 14:16:35 | PONOKA | EBG GAS CLR | 55.270 | L15 | 1.0419 | 57.59 |
| Reference No: 451770908 / 000010 | | | Invoice Line GST Amount: | 2.88 | | | |
| 12/06/2013 | 10:43:57 | BEISEKER | EBG GAS CLR | 44.920 | L15 | 1.0529 | 47.28 |
| Reference No: 451796895 / 000010 | | | Invoice Line GST Amount: | 2.36 | | | |
| 12/07/2013 | 11:53:18 | BEISEKER | EBG GAS CLR | 43.440 | L15 | 1.0529 | 45.73 |
| Reference No: 451812978 / 000010 | | | Invoice Line GST Amount: | 2.29 | | | |
| 12/10/2013 | 11:59:00 | DRUMHELLER | EBG GAS CLR | 57.760 | L15 | 1.0419 | 60.19 |
| Reference No: 451868290 / 000011 | | | Invoice Line GST Amount: | 3.01 | | | |
| 12/12/2013 | 13:04:01 | PONOKA | EBG GAS CLR | 62.410 | L15 | 1.0329 | 64.45 |
| Reference No: 451917847 / 000010 | | | Invoice Line GST Amount: | 3.22 | | | |
| 12/13/2013 | 09:34:22 | BEISEKER | EBG GAS CLR | 53.760 | L15 | 1.0439 | 56.13 |
| Reference No: 451941933 / 000010 | | | Invoice Line GST Amount: | 2.81 | | | |
| 12/16/2013 | 12:27:07 | OLDS | EBG GAS CLR | 42.860 | L15 | 1.0139 | 43.46 |
| Reference No: 451991000 / 000010 | | | Invoice Line GST Amount: | 2.17 | | | |
| **Total Card No.: 0610812** | | | | **389.480** | **L15** | | **405.53** |

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

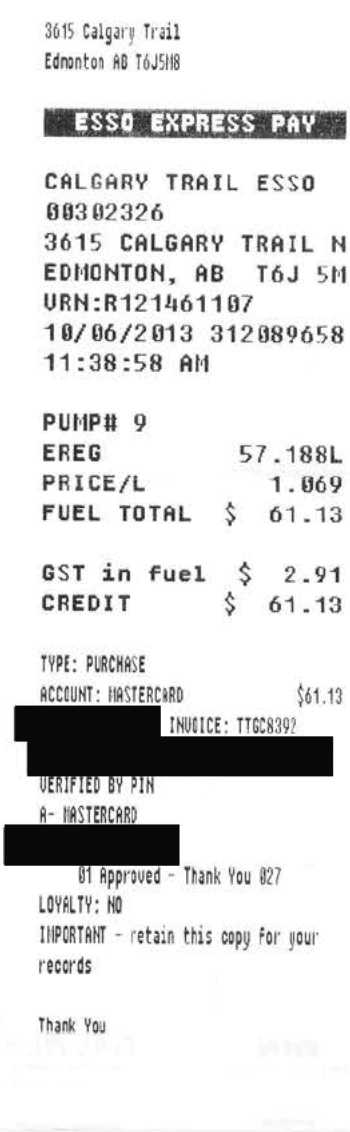
**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Fuel purchased while in Edmonton



3615 Calgary Trail
Edmonton AB T6J5M8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5M
URN:R121461107
10/06/2013 312089658
11:38:58 AM

PUMP# 9
EREG 57.188L
PRICE/L 1.069
FUEL TOTAL $ 61.13

GST in fuel $ 2.91
CREDIT $ 61.13

TYPE: PURCHASE
ACCOUNT: MASTERCARD $61.13
[redacted] INVOICE: TTGC8392
[redacted]
VERIFIED BY PIN
A- MASTERCARD
[redacted]
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Fuel for travel with the constituency and to Edmonton for session

# CARDLOCK INVOICE LIST

[redacted]

Invoice Date
November 30, 2013

Invoice List Number
93971382



[redacted]

BRUCE [redacted] ROWE

[redacted]

Payment Options:
1) Telephone Banking or Online Banking
2) Any UFA Farm and Ranch Supply Store or Petroleum Agency
3) Mail to: UFA Co-operative Limited
PO Box 2207 Station M
Calgary, AB, T2P 2M4

Terms: As per the Cardlock master agreement
GST/HST Registration No. **R105452049**

Customer Fuel Permit No.

[redacted]

[redacted]

[redacted]

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 11/01/2013 | 08:45:56 | BEISEKER | EBG GAS CLR | 54.030 | L15 | 1.0469 | 56.56 |
| 0400 | Reference No: 451061460 / 000010 | | | Invoice Line GST Amount: | 2.83 | | | |
| | 11/03/2013 | 12:44:08 | BEISEKER | EBG GAS CLR | 90.460 | L15 | 1.0469 | 94.70 |
| | Reference No: 451092170 / 000010 | | | Invoice Line GST Amount: | 4.74 | | | |
| | 11/08/2013 | 11:14:35 | OLDS | EBG GAS CLR | 8.710 | L15 | 1.0489 | 9.14 |
| | Reference No: 451210959 / 000011 | | | Invoice Line GST Amount: | 0.46 | | | |
| | 11/08/2013 | 11:20:23 | OLDS | EBG GAS CLR | 106.240 | L15 | 1.0489 | 111.42 |
| | Reference No: 451210959 / 000012 | | | Invoice Line GST Amount: | 5.57 | | | |
| | 11/09/2013 | 09:37:42 | BEISEKER | EBG GAS CLR | 36.860 | L15 | 1.0539 | 38.84 |
| | Reference No: 451236233 / 000010 | | | Invoice Line GST Amount: | 1.94 | | | |
| | 11/15/2013 | 11:18:58 | PONOKA | EBG GAS CLR | 84.240 | L15 | 1.0199 | 85.91 |
| | Reference No: 451355312 / 000010 | | | Invoice Line GST Amount: | 4.30 | | | |
| | 11/20/2013 | 17:12:31 | PONOKA | EBG GAS CLR | 92.610 | L15 | 1.0389 | 96.21 |
| | Reference No: 451456646 / 000010 | | | Invoice Line GST Amount: | 4.81 | | | |
| | 11/24/2013 | 10:50:49 | BEISEKER | EBG GAS CLR | 30.430 | L15 | 1.0499 | 31.95 |
| | Reference No: 451535173 / 000010 | | | Invoice Line GST Amount: | 1.60 | | | |
| | Odom: 38574 | | | | | | | |
| | 11/28/2013 | 18:10:56 | BEISEKER | EBG GAS CLR | 105.940 | L15 | 1.0559 | 111.86 |
| | Reference No: 451633787 / 000010 | | | Invoice Line GST Amount: | 5.59 | | | |
| | 11/29/2013 | 07:16:51 | BEISEKER | EBG GAS CLR | 63.030 | L15 | 1.0559 | 66.54 |

# CARDLOCK INVOICE LIST

[redacted]

Invoice Date
November 30, 2013

Invoice List Number
93971382



[redacted]

**BRUCE [redacted] ROWE**

[redacted]

Payment Options:
1) Telephone Banking or Online Banking
2) Any UFA Farm and Ranch Supply Store or Petroleum Agency
3) Mail to: UFA Co-operative Limited
PO Box 2207 Station M
Calgary, AB, T2P 2M4

Terms: As per the Cardlock master agreement
GST/HST Registration No. **R105452049**

Customer Fuel Permit No.

001580

| Date | Time | Location | Product | Quantity | Unit | Price | Total |
|---|---|---|---|---|---|---|---|
| Reference No: 451648669 / 000010 | | | Invoice Line GST Amount: | 3.33 | | | |
| **Total Card No.:** [redacted] | | | | **672.550** | **L15** | | **703.13** |

[redacted]

The price of all Fuel Products purchased at UFA will include all the proper taxes and the proper tax exemptions.

G500 Visit UFA's petroleum website at www.ufapetro.com for all your card management needs or call toll free 1-877-NO-1-FUEL (1-877-661-3835).

Manage your UFA and CFN cards on-line, change your PIN, access various reporting features and download transaction details to your existing Business systems and more.

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Fuel for travel within the Constituency and to Edmonton and back

# CARDLOCK INVOICE LIST

| Account Number | Invoice Date |
|---|---|
| [redacted] | January 31, 2014 |
| Invoice List Number | |
| 94070625 | |



[redacted]

**BRUCE [redacted] ROWE**

[redacted]

Payment Options:
1) Telephone Banking or Online Banking
2) Any UFA Farm and Ranch Supply Store or Petroleum Agency
3) Mail to: UFA Co-operative Limited
PO Box 2207 Station M
Calgary, AB, T2P 2M4

Terms: As per the Cardlock master agreement
GST/HST Registration No. **R105452049**

Customer Fuel Permit No.

[redacted]

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 01/20/2014 | 08:32:35 | BEISEKER | EBG GAS CLR | 49.750 | L15 | 1.0329 | 51.40 |
| | Reference No: 452603958 / 000010 | | | Invoice Line GST Amount: | 2.57 | | | |
| 0500 | 01/22/2014 | 15:23:36 | OLDS | EBG GAS CLR | 61.720 | L15 | 1.0279 | 63.43 |
| | Reference No: 452644913 / 000010 | | | Invoice Line GST Amount: | 3.17 | | | |
| | 01/27/2014 | 10:45:46 | BEISEKER | EBG GAS CLR | 42.280 | L15 | 1.0509 | 44.44 |
| | Reference No: 452734347 / 000010 | | | Invoice Line GST Amount: | 2.22 | | | |
| | 01/28/2014 | 11:37:49 | OLDS | EBG GAS CLR | 45.440 | L15 | 1.0459 | 47.53 |
| | Reference No: 452750017 / 000012 | | | Invoice Line GST Amount: | 2.38 | | | |
| | 01/28/2014 | 14:01:37 | PONOKA | EBG GAS CLR | 19.340 | L15 | 1.0399 | 20.11 |
| | Reference No: 452750017 / 000011 | | | Invoice Line GST Amount: | 1.01 | | | |
| | 01/29/2014 | 16:31:57 | PONOKA | EBG GAS CLR | 27.870 | L15 | 1.0399 | 28.98 |
| | Reference No: 452775918 / 000010 | | | Invoice Line GST Amount: | 1.45 | | | |
| | 01/30/2014 | 17:15:11 | BEISEKER | EBG GAS CLR | 48.280 | L15 | 1.0509 | 50.75 |
| | Reference No: 452795426 / 000010 | | | Invoice Line GST Amount: | 2.54 | | | |
| | [redacted] | | | | **294.680** | **L15** | | **306.64** |

[redacted]

**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-73-B. ROWE
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE 0006096706

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID.<br>NOM DU CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM AUTHORIZE<br>KM AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE REFERENCE<br>DATE DE LA TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT TOTAL DU |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| [redacted] | B ROWE | | [redacted] | IK50849 | 120011636268<br>03/09/14 | BUBBLES CAR WASH<br>EDMONTON AB | VEHICLE WASH/DIRTY/SERVICE | 1.0 | 20.95 | 20.95 | | |
| | | | | | | | GST-HST / TPS-TVH | | | | 1.05 | |
| | | | | | | | REF GST-HST / TPS-TVH REF | | | | 1.05 | |
| | | | | | | | ** REF NO TOT / TOT NO REF ** | | | | | 22.00 |
| | | | | | | | TOTAL / TOTAL | | | 20.95 | 1.05 | 22.00 |
| | | UNIT TOTAL / TOT UNITE | | | | | TOT CHARGES / TOT FRAIS | | | 20.95 | | |
| | | | | | | | TOT GST-HST / TOT TPS-TVH | | | | 1.05 | |
| | | | | | | | UNIT TOTAL / TOT UNITE | | | | | 22.00 |
| | BKDN TOTALS / TOTAUX CODIFICATION<br>01-73 | UNITS / VEHIC 1 | | | | | FUEL QTY / QTE CARB | | | | | |
| | | | | | | | TOT CHARGES / TOT FRAIS | | | 20.95 | | |
| | | | | | | | GST-HST/TPS-TVH | | | | 1.05 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 22.00 |



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

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

UFA Statement - travel within the constituency and to Edmonton

# CARDLOCK INVOICE LIST

| Account Number | Invoice Date |
|---|---|
| [redacted] | February 28, 2014 |
| Invoice List Number | |
| 94114767 | |



012694

BRUCE [redacted] ROWE

[redacted]

Payment Options:
1) Telephone Banking or Online Banking
2) Any UFA Farm and Ranch Supply Store or Petroleum Agency
3) Mail to: UFA Co-operative Limited
PO Box 2207 Station M
Calgary, AB, T2P 2M4

Terms: As per the Cardlock master agreement
GST/HST Registration No. R105452049

Customer Fuel Permit No.

[redacted]

0400

**Card No.: 0610812**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 02/01/2014 | 08:50:02 | BEISEKER | EBG GAS CLR | 78.560 | L15 | 1.0509 | 82.56 |
| Reference No: 452832159 / 000010 | | | Invoice Line GST Amount: | 4.13 | | | |
| 02/03/2014 | 18:25:46 | BEISEKER | EBG GAS CLR | 72.450 | L15 | 1.0619 | 76.94 |
| Reference No: 452870940 / 000010 | | | Invoice Line GST Amount: | 3.85 | | | |
| 02/04/2014 | 17:12:42 | OLDS | EBG GAS CLR | 85.180 | L15 | 1.0569 | 90.03 |
| Reference No: 452887220 / 000010 | | | Invoice Line GST Amount: | 4.50 | | | |
| 02/05/2014 | 15:26:42 | PONOKA | EBG GAS CLR | 65.890 | L15 | 1.0509 | 69.25 |
| Reference No: 452908776 / 000010 | | | Invoice Line GST Amount: | 3.46 | | | |
| 02/08/2014 | 07:44:27 | BEISEKER | EBG GAS CLR | 99.400 | L15 | 1.0619 | 105.56 |
| Reference No: 452969440 / 000010 | | | Invoice Line GST Amount: | 5.28 | | | |
| 02/11/2014 | 12:14:57 | PONOKA | EBG GAS CLR | 83.380 | L15 | 1.0419 | 86.88 |
| Reference No: 453021375 / 000010 | | | Invoice Line GST Amount: | 4.34 | | | |
| 02/12/2014 | 09:38:21 | BEISEKER | EBG GAS CLR | 37.230 | L15 | 1.0529 | 39.19 |
| Reference No: 453043498 / 000010 | | | Invoice Line GST Amount: | 1.96 | | | |
| 02/13/2014 | 09:31:29 | BEISEKER | EBG GAS CLR | 40.550 | L15 | 1.0529 | 42.70 |
| Reference No: 453064743 / 000010 | | | Invoice Line GST Amount: | 2.14 | | | |
| 02/14/2014 | 09:57:47 | BEISEKER | EBG GAS CLR | 50.700 | L15 | 1.0529 | 53.37 |

# CARDLOCK INVOICE LIST

| Account Number | Invoice Date |
|---|---|
| [redacted] | February 28, 2014 |
| Invoice List Number 94114767 | |



BRUCE [redacted] ROWE
[redacted]

Payment Options:
1) Telephone Banking or Online Banking
2) Any UFA Farm and Ranch Supply Store or Petroleum Agency
3) Mail to: UFA Co-operative Limited
PO Box 2207 Station M
Calgary, AB, T2P 2M4

Terms: As per the Cardlock master agreement
GST/HST Registration No. **R105452049**

Customer Fuel Permit No.

012695

| Date | Time | Location | Product | Quantity | Unit | Price | Total |
|---|---|---|---|---|---|---|---|
| Reference No: 453083010 / 000010 | | | Invoice Line GST Amount: | 2.67 | | | |
| 02/18/2014 | 09:32:02 | BEISEKER | EBG GAS CLR | 34.640 | L15 | 1.0799 | 37.40 |
| Reference No: 453146564 / 000010 | | | Invoice Line GST Amount: | 1.87 | | | |
| 02/25/2014 | 14:23:47 | OLDS | EBG GAS CLR | 45.550 | L15 | 1.0859 | 49.47 |
| Reference No: 453280801 / 000010 | | | Invoice Line GST Amount: | 2.47 | | | |
| 02/28/2014 | 09:22:54 | BEISEKER | EBG GAS CLR | 42.610 | L15 | 1.0909 | 46.48 |
| Reference No: 453344157 / 000011 | | | Invoice Line GST Amount: | 2.32 | | | |
| **Total Card No.: 0610812** | | | | **736.140** | **L15** | | **779.83** |

38.99
818.82

G500 [redacted]

The price of all Fuel Products purchased at UFA will include all the proper taxes and the proper tax exemptions.

Visit UFA's petroleum website at www.ufapetro.com for all your card management needs or call toll free 1-877-NO-1-FUEL (1-877-661-3835).

Manage your UFA and CFN cards on-line, change your PIN, access various reporting features and download transaction details to your existing Business systems and more.

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Car Wash

Wander Wash
Car Wash

13-Mar-2014 7:28 AM

Purchase Txn:0:1834
Basic $ 10.00

Payment: [redacted] $ 10.00

Change: $ 0.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Fuel and Minor Maintenance

**For hosting, select one:**

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

**Purpose:**

Wander Wash Car wash

Wander Wash
Car Wash

12-Feb-2014 2:31 PM

Purchase Txn:0:561
Wander Wash $ 16.00

Payment: [redacted] $ 16.00

Change: $ 0.00

Thank-you for
using our wash.
Please come again!

The Fuel and Minor Maintenance amount is over-stated by $102.93

Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room :
Folio # :
Cashier # : 1060
Page # : 1 of 1
Group Name Alberta Urban Municipalities Assoc. - A

**Alberta Urban Municipalities Association**

**Mr Bruce Rowe**
**Unknown**

**Arrival** : 11-21-13
**Departure** : 11-22-13

| Date | Description | Additional Information | Charges | Credits |
|---|---|---|---|---|
| 11-21-13 | Parking - Valet (Weekday) | | 38.00 | |
| | | **Total** | **38.00** | **0.00** |
| | | **Balance Due** | **38.00** | |

**GST Summary**

| | |
|---|---|
| **Room** | **0.00** |
| **F&B** | **0.00** |
| **Other** | **1.81** |
| **Total** | **1.81** |

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.
Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesnoriginal.com (anglais seulement).

For information or reservations, visit us at
**www.fairmont.com** or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
**www.fairmont.com** ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $1.00 (Mon-Fri) and $2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00$ par jour (du Lundi au Vendredi) et de 2,00$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**
**Merci d'avoir choisi les Hôtels Fairmont**

**LEGISLATIVE ASSEMBLY OF ALBERTA**

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** City of Edmonton

**Expense Category:** Member Parking

**For hosting, select one:**

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

**Purpose:**

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119326270 RT0001

Rcpt# 30439
03/17/14 20:57 L# 2 A# 38 Txn# 94012
03/17/14 17:55 In 03/17/14 20:57 Out
Tkt# 488337

| | | |
|---|---|---|
| Regular Rate | $ | 4.76 |
| Total Tax | $ | 0.24 |
| Total Fee | $ | 5.00 |
| CASH PAID | $ | 5.00- |
| Cash Tender | $ | 5.00 |
| Change Due | $ | 0.00 |

THANK YOU
COME AGAIN

VILLAGE OF BEISEKER
BOX 349
BEISEKER, AB T0M 0G0
(403) 947-3774

| | |
|---|---|
| **Invoice #** | 20130088 |
| **GST #** | R123371536 |
| **Date** | 2013-Nov-25 |
| **P.O. #** | |
| **Location** | |
| **Account #** | 104 |

ROWE, BRUCE
BOX 292
BEISEKER, AB T0M 0G0

# AR Invoice

**Service Provided:** AUMA CONVENTION ACCOMMODATION @ FAIRMONT PALLISER
**Date of Service:**

| Code | Description | Quantity | Price | Extended | GST |
|---|---|---|---|---|---|
| CONVENTION | CONVENTION EXPENSES | 1.0000 | 268.3300 | 268.33 | ☐ |

AUMA CONVENTION - 1 NIGHT ONLY @ FAIRMONT PALLISER NOV 21, 2013. $268.33 (INCLUDES ALL TAXES AND FEES)

| | |
|---|---|
| **Total Extended** | 268.33 |
| **Total GST** | 0.00 |
| **Invoice Total** | 268.33 |

**Terms : Net 30 Days** A rate of 24.00% per annum (2.00% per month) interest will be charged on overdue accounts.

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

coffee for office

STAPLES Canada
Store # 334
6700 46 Street Unit 700
Olds, AB T4H0A2
403-507-4595

Sale 00086 6 002 59294
0334 11/19/13 09:51

[redacted]

1 FRENCH VANILLA N
062151247789 12.76
1 BREAKFAST BLEND N
099555048001 12.76

[redacted]

11/19/13 09:51:25
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 7800

**********
Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

0334111913592940 2

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

**Member Name:** Bruce Rowe

**Claimant Name:** Bruce Rowe

**Expense Category:** Hosting

**For hosting, select one:**

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

**Purpose:**

Coffee for office

STAPLES Canada
Store # 334
6700 46 Street
Olds, AB T4H0A2
403-507-4595

Sale 00086 7 002 71752
0334 01/22/14 10:02

**********

[redacted]

1 BREAKFAST BLEND N Coffee
099555048001 12.76N

[redacted]

Mastercard C Purchase

[redacted]

0010019160 71752 66164351
86 01/22/14 10:02:00
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000 EC00

**********

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

0334012214717 5202