LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Olds-Didsbury-Three Hills - Mr. Bruce Rowe
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,468.71	$1,468.71
Member Parking - $	$900.00		
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 - $		$48.95	$48.95
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,905	3,905
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	7.0	7.0
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	
PAGE - 263 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-73-B. ROWE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/14 INVOICE NO. / NO DE LA FACTURE 0006116918

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]	0174649 IN43298	120011801223 05/12/14	LUBE-X #34 OLDS AB	LUBRICATE-CHANGE OIL & FILTER/	1.0	82.47	82.47		
							GST-HST / TPS-TVH				4.12	
							REF GST-HST / TPS-TVH REF				4.12	
							** REF NO TOT / TOT NO REF **					86.59
							TOTAL / TOTAL			82.47	4.12	86.59
		UNIT TOTAL / TOT UNITE					TOT CHARGES / TOT FRAIS			82.47		
							TOT GST-HST / TOT TPS-TVH				4.12	
							UNIT TOTAL / TOT UNITE					86.59
BKDN TOTALS / TOTAUX CODIFICATION 01-73		UNITS / VEHIC		1			FUEL QTY / QTE CARB					
							TOT CHARGES / TOT FRAIS			82.47		
							GST-HST/TPS-TVH				4.12	
							BKDN TOTALS / TOTAUX CODIFICATION					86.59

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

CARDLOCK INVOICE LIST

[redacted]	Invoice Date March 31, 2014
Invoice List Number 94161579	

UFA

014655

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.

014655

Date	Time	Location	Product	Quantity	Unit	Price	Total
[redacted]							

0300

Card No.: 0610812

Date	Time	Location	Product	Quantity	Unit	Price	Total
03/01/2014	10:32:00	BEISEKER	EBG GAS CLR	33.990	L15	1.0909	37.08
Reference No: 453363997 / 000010			Invoice Line GST Amount:	1.85			
03/07/2014	10:09:21	PONOKA	EBG GAS CLR	58.512	L15	1.1139	65.17
Reference No: 453482587 / 000010			Invoice Line GST Amount:	3.26			
03/09/2014	10:36:30	BEISEKER	EBG GAS CLR	24.160	L15	1.1249	27.17
Reference No: 453509231 / 000010			Invoice Line GST Amount:	1.36			
03/09/2014	12:53:58	PONOKA	EBG GAS CLR	22.940	L15	1.1139	25.54
Reference No: 453509231 / 000011			Invoice Line GST Amount:	1.28			
03/13/2014	16:56:34	PONOKA	EBG GAS CLR	36.100	L15	1.1259	40.65
Reference No: 453596539 / 000010			Invoice Line GST Amount:	2.03			
03/16/2014	11:50:05	BEISEKER	EBG GAS CLR	52.800	L15	1.1369	60.02
Reference No: 453646608 / 000010			Invoice Line GST Amount:	3.00			
03/16/2014	13:57:32	PONOKA	EBG GAS CLR	22.607	L15	1.1259	25.45
Reference No: 453646608 / 000011			Invoice Line GST Amount:	1.27			
03/20/2014	15:56:46	PONOKA	EBG GAS CLR	36.252	L15	1.1349	41.15
Reference No: 453730951 / 000010			Invoice Line GST Amount:	2.06			
03/24/2014	09:45:11	BEISEKER	EBG GAS CLR	99.800	L15	1.1369	113.47

CARDLOCK INVOICE LIST

[redacted]	Invoice Date March 31, 2014
Invoice List Number 94161579	

014656

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.

014656

Date	Time	Location	Product	Quantity	Unit	Price	Total
Reference No:	453797680 / 000010		Invoice Line GST Amount:	5.67			
03/26/2014	15:47:02	OLDS	EBG GAS CLR	64.470	L15	1.1319	72.97
Reference No:	453842490 / 000010		Invoice Line GST Amount:	3.65			
Total Card No.: 0610812				**451.631**	**L15**		**508.67**

[redacted]

G400 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.

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 252 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-73-B. ROWE - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/14 INVOICE NO. / NO DE LA FACTURE 0006126578

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]	0180232 IN92902	120011872365 06/16/14	LUBE-X #34 OLDS AB	LUBRICATE-CHANGE OIL & FILTER/	1.0	72.48	72.48		
							GST-HST / TPS-TVH				4.72	
							AIR FILTER ELEMENT/DIRTY//REPL	1.0	21.99	21.99		
							REF GST-HST / TPS-TVH REF				4.72	
							** REF NO TOT / TOT NO REF **					99.19
							TOTAL / TOTAL			94.47	4.72	99.19
		UNIT TOTAL / TOT UNITE					TOT CHARGES / TOT FRAIS			94.47		
							TOT GST-HST / TOT TPS-TVH				4.72	
							UNIT TOTAL / TOT UNITE					99.19
	BKDN TOTALS / TOTAUX CODIFICATION 01-73	UNITS / VEHIC	1				FUEL QTY / QTE CARB					
							TOT CHARGES / TOT FRAIS			94.47		
							GST-HST/TPS-TVH				4.72	
							BKDN TOTALS / TOTAUX CODIFICATION					99.19

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: Wander Wash Car Wash

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________________

Purpose:

Wander Wash
Car Wash

03-Apr-2014 7:54 AM

Purchase Txn:0:2173
Basic $ 10.00

Payment:
Credit [redacted] $ [illegible]

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: Wander Wash Car Wash

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Wander Wash
Car Wash

02-Apr-2014 1:10 PM

Purchase Txn:0:2158	
Basic	$ 10.00
Payment:	
Credit [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: UFA

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

CARDLOCK INVOICE LIST

[redacted]	Invoice Date April 30, 2014
Invoice List Number 94212621	

Page: 2

017771

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.

017771

Date	Time	Location	Product	Quantity	Unit	Price	Total
[redacted]							
Card No.: [redacted]							
04/01/2014	09:27:53	BEISEKER	EBG GAS CLR	48.660	L15	1.1509	56.01
Reference No:	453953914 / 000010		Invoice Line GST Amount:	2.80			
04/03/2014	13:30:43	BEISEKER	EBG GAS CLR	119.620	L15	1.1509	137.67
Reference No:	453992506 / 000010		Invoice Line GST Amount:	6.88			
0500 04/06/2014	11:00:47	BEISEKER	EBG GAS CLR	54.860	L15	1.1509	63.14
Reference No:	454046574 / 000010		Invoice Line GST Amount:	3.16			
04/10/2014	16:54:40	PONOKA	EBG GAS CLR	51.820	L15	1.1349	58.81
Reference No:	454131865 / 000010		Invoice Line GST Amount:	2.94			
04/11/2014	08:15:43	BEISEKER	EBG GAS CLR	48.750	L15	1.1459	55.87
Reference No:	454155530 / 000010		Invoice Line GST Amount:	2.79			
04/13/2014	10:14:54	BEISEKER	EBG GAS CLR	46.690	L15	1.1459	53.50
Reference No:	454183818 / 000010		Invoice Line GST Amount:	2.68			
04/17/2014	16:19:27	PONOKA	EBG GAS CLR	56.145	L15	1.1629	65.28
Reference No:	454270241 / 000010		Invoice Line GST Amount:	3.26			
04/21/2014	11:17:03	BEISEKER	EBG GAS CLR	36.530	L15	1.1859	43.31
Reference No:	454325382 / 000010		Invoice Line GST Amount:	2.17			
04/24/2014	16:18:54	PONOKA	EBG GAS CLR	48.430	L15	1.1749	56.89
Reference No:	454392354 / 000010		Invoice Line GST Amount:	2.84			
04/28/2014	07:11:33	BEISEKER	EBG GAS CLR	96.980	L15	1.1979	116.18
Reference No:	454468372 / 000010		Invoice Line GST Amount:	5.81			
04/30/2014	10:08:30	BEISEKER	EBG GAS CLR	47.920	L15	1.1979	57.40
Reference No:	454517489 / 000010		Invoice Line GST Amount:	2.87			
Total Card No.: [redacted]				**656.405**	**L15**		**764.06**

58.20
802.26

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce Rowe

Claimant Name: No Frills

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Coffee for the constituency office

nofrills. lower food prices

WHY PAY MORE?....SHOP AT
GLENN'S nofrills

GROCERY

[redacted]

06038303742 PC G CAN PD COFF R 16.97

[redacted]

GLOBAL PAYMENTS MERCHANT # N004174329
nofrills
Suite 100 6509 46 St
Olds AB
STORE 03959 TERM Z0395907
SLIP # 503100 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
[redacted] EXP **/**
INTERAC
REF # [redacted] RESP 001
324001001073 ISO 00
AID: A0000002771010
TSI E800 TVR 0000008000

DATE TIME AMOUNT
04/02/2014 16:50:45 $ [redacted]
APPROVED

DEBIT TND

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2014/04/02 16:50
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OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 03959
CODE: 040214 165007 5031 03959
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Bruce Rowe

Claimant Name: Olds College Business Services

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: Mayors & Reeves

Purpose:

Meet and Greet with the Mayors, Reeves and School Board Trustees from within the Constituency

4500 – 50 Street Olds, Alberta Canada T4H 1R6
Toll Free: 1-800-661-6537
www.oldscollege.ca

OLDS COLLEGE
100 years
1913-2013

INVOICE

BRUCE ROWE CONSTITUENCY OFFICE
BOX 3909
OLDS, AB
T4H 1T6

INVOICE NO:	**18564**
INVOICE DATE:	**3/31/2014**
ACCOUNT NO:	**0 10002430**
GST REG. NO.	107794158 R0001

FOR SERVICES RENDERED OR MERCHANDISE SUPPLIED AS FOLLOWS

	Quantity	Unit Price	GST %	Amount
F34566 CATERING SERVICE			5.00	
COFFEE & WATER CATERTRAX 2335	1.00	31.98		31.98

[redacted]

BALANCE OWING IS THE SUM OF ALL TOTALS

Subtotal	GST%	GST Amount	Total
31.98	[redacted]		

Date d'échéance : 30/04/2014
* Pénalités pour retard de paiement au taux d'intérêt légal sur la somme due.

PLEASE INDICATE INVOICE NUMBER ON REMITTANCE

Payment Options

Telephone/PC Banking - contact your financial institution for setup
Olds College Cashier
Debit, Visa or MasterCard
By Cheque or Money Order made payable to:

Olds College
Business Services
4500 - 50th Street
Olds, Alberta T4H 1R6

Terms:

Payable upon receipt of invoice

Interest of 1 1/2% applied per month on overdue accounts

Enquiries please phone
(403) 556-8282

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