

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Olds-Didsbury-Three Hills - Bruce Rowe
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,383.46	\$7,580.25
Member Parking - \$	\$900.00	\$14.00	\$71.00
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$142.46	\$1,011.02
Taxi, Bus Travel - \$			\$23.81
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$105.33
Other			
Hosting - \$		\$65.96	\$187.00
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10	1	7
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	9,880	29,456
Special Trips (5 trips per year) - NF	5		2
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	15	27
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

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 263 OF 299 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-73-B. ROWE</p> <p>- - - - - - - -</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p> 01/01/15 0006190888</p>
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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 AUTHORISE 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
	B ROWE			0194130 JC79053	120012339765 12/15/14	JEFFY LUBE #1034 OLDS AB	LUBRICATE-CHANGE OIL & FILTER/ GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	72.47	72.47	3.62 3.62	76.09 76.09
				0000001 JC79704	120012340345 12/14/14	BUBBLES CAR WASH & D EDMONTON AB	VEHICLE WASH/DIRTY/WASH VEHIC GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	30.95	30.95	1.55 1.55	32.50 32.50
					UNIT TOTAL / TOT UNITE		TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE			103.42	5.17	108.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-73				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			103.42	5.17	
							BKDN TOTALS / TOTAUX CODIFICATION					108.59

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 for vehicle for travel throughout the constituency and to and from Edmonton

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date October 31, 2014
Invoice List Number 94517363	

Page: 2

019477

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.

019477



Date	Time	Location	Product	Quantity	Unit	Price	Total
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[REDACTED]							
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0100

Card No.: 0610812

10/02/2014	10:44:29	BESEKER	EBG GAS CLR	35.540	L15	1.1179	39.73
Reference No: 457929884 / 000010				Invoice Line GST Amount:		1.99	
10/03/2014	11:40:49	OLDS	EBG GAS CLR	39.560	L15	1.1129	44.04
Reference No: 457958450 / 000010				Invoice Line GST Amount:		2.20	
10/08/2014	07:51:50	BESEKER	EBG GAS CLR	25.800	L15	1.0979	28.32
Reference No: 458061361 / 000010				Invoice Line GST Amount:		1.42	
10/09/2014	10:23:06	BESEKER	EBG GAS CLR	40.960	L15	1.0979	44.97
Reference No: 458081888 / 000010				Invoice Line GST Amount:		2.25	
10/09/2014	13:56:26	PONOKA	EBG GAS CLR	24.650	L15	1.0889	26.83

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date October 31, 2014
Invoice List Number 94517363	

Page: 3

019478

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.

019478



0200

Date	Time	Location	Product	Quantity	Unit	Price	Total
Reference No: 458081888 / 000011				Invoice Line GST Amount: 1.34			
10/14/2014	09:26:04	BEISEKER	EBG GAS CLR	50.490	L15	1.0579	53.42
Reference No: 458176860 / 000010				Invoice Line GST Amount: 2.67			
10/15/2014	11:19:22	OLDS	EBG GAS CLR	53.530	L15	1.0529	56.36
Reference No: 458201197 / 000010				Invoice Line GST Amount: 2.82			
10/18/2014	10:29:41	BEISEKER	EBG GAS CLR	48.590	L15	1.0579	51.39
Reference No: 458271524 / 000010				Invoice Line GST Amount: 2.57			
10/20/2014	14:57:35	OLDS	EBG GAS CLR	51.910	L15	1.0119	52.52
Reference No: 458306894 / 000010				Invoice Line GST Amount: 2.63			
10/22/2014	10:56:41	BEISEKER	EBG GAS CLR	52.980	L15	1.0169	53.87
Reference No: 458354322 / 000010				Invoice Line GST Amount: 2.69			
10/23/2014	10:18:46	BEISEKER	EBG GAS CLR	102.270	L15	1.0149	103.78
Reference No: 458378385 / 000010				Invoice Line GST Amount: 5.19			
10/28/2014	10:46:37	BEISEKER	EBG GAS CLR	32.820	L15	0.9999	32.80
Reference No: 458478363 / 000010				Invoice Line GST Amount: 1.64			
10/28/2014	13:37:06	PONOKA	EBG GAS CLR	21.997	L15	0.9909	21.81
Reference No: 458478363 / 000011				Invoice Line GST Amount: 1.09			
10/29/2014	16:18:08	PONOKA	EBG GAS CLR	25.700	L15	0.9909	25.47
Reference No: 458506446 / 000010				Invoice Line GST Amount: 1.27			
Total Card No.: 0610812				606.797	L15		635.31

Sub Total Invoice List No: 94517363
GST Total Invoice List No: 94517363
HST Total Invoice List No: 94517363
PST Total Invoice List No: 94517363
Total Invoice List No: 94517363

31.77

667.08

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

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 for vehicle for travel throughout the constituency and to and from Edmonton

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date September 30, 2014
Invoice List Number 94467436	

Page: 2

000182

BRUCE [REDACTED] ROWE

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.

000182



Date	Time	Location	Product	Quantity	Unit	Price	Total
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[REDACTED]							
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0200

Card No.: 0610812

09/02/2014	08:28:04	BEISEKER	EBG GAS CLR	74.370	L15	1.1179	83.14
Reference No: 457275095 / 000010				Invoice Line GST Amount:		4.16	
09/03/2014	14:03:31	VALLEYVIEW	EBG GAS CLR	96.500	L15	1.1279	108.85
Reference No: 457301001 / 000010				Invoice Line GST Amount:		5.44	
09/05/2014	15:56:23	WHITECOURT	EBG GAS CLR	55.790	L15	1.1119	62.03
Reference No: 457350634 / 000010				Invoice Line GST Amount:		3.10	
09/08/2014	08:43:56	BEISEKER	EBG GAS CLR	52.220	L15	1.1449	59.79
Reference No: 457401928 / 000011				Invoice Line GST Amount:		2.99	
09/10/2014	14:28:45	OLDS	EBG GAS CLR	54.190	L15	1.1399	61.78
Reference No: 457449744 / 000010				Invoice Line GST Amount:		3.09	
09/12/2014	12:34:36	PONOKA	EBG GAS CLR	47.607	L15	1.1359	54.08
Reference No: 457497621 / 000010				Invoice Line GST Amount:		2.70	
09/15/2014	08:59:01	BEISEKER	EBG GAS CLR	51.420	L15	1.1269	57.96
Reference No: 457548653 / 000010				Invoice Line GST Amount:		2.90	
09/17/2014	12:20:32	OLDS	EBG GAS CLR	57.490	L15	1.1219	64.49

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date September 30, 2014
Invoice List Number 94467436	

Page: 3

000183

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.

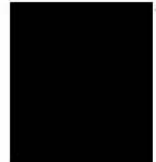
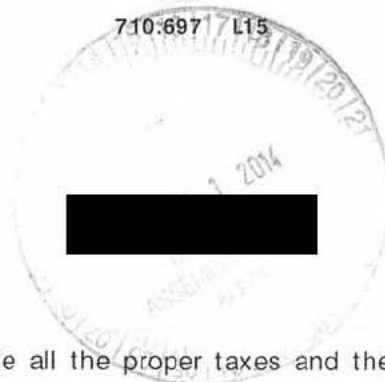
000183



Date	Time	Location	Product	Quantity	Unit	Price	Total
Reference No: 457601920 / 000010				Invoice Line GST Amount:			
				3.22			
09/21/2014	09:30:44	LEDUC	EBG GAS CLR	55.620	L15	1.1129	61.90
Reference No: 457683860 / 000010				Invoice Line GST Amount:			
				3.10			
09/22/2014	10:21:13	BEISEKER	EBG GAS CLR	117.260	L15	1.1029	129.33
Reference No: 457708408 / 000010				Invoice Line GST Amount:			
				6.47			
09/24/2014	09:23:36	BEISEKER	EBG GAS CLR	48.230	L15	1.1029	53.18
Reference No: 457757007 / 000010				Invoice Line GST Amount:			
				2.66			
Total Card No.: 0610812				710.697 / L15			796.53

Sub Total Invoice List No: 94467436
 GST Total Invoice List No: 94467436
 HST Total Invoice List No: 94467436
 PST Total Invoice List No: 94467436
 Total Invoice List No: 94467436

G300



39.83
 836.36

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.

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 around the constituency and to and from Edmonton.

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date December 31, 2014
Invoice List Number 94611712	

Page: 2

012362

BRUCE [REDACTED] ROWE

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

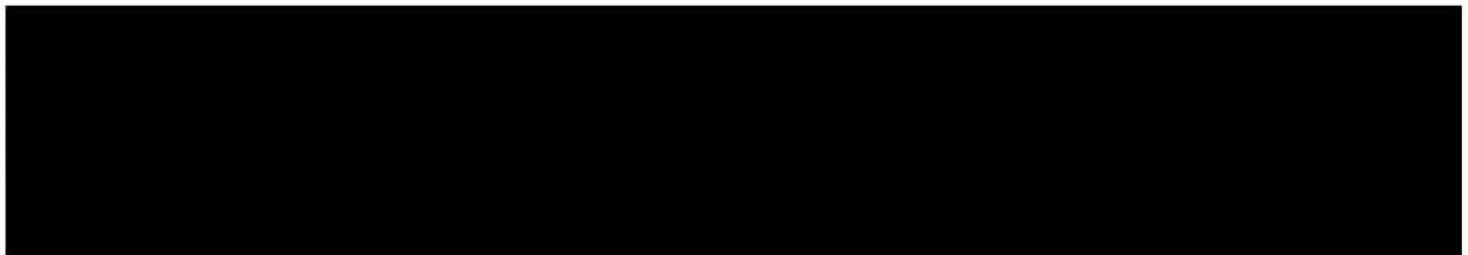
Terms: As per the Cardlock master agreement
GST/HST Registration No. R105452049

Customer Fuel Permit No.

012362



Date	Time	Location	Product	Quantity	Unit	Price	Total
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Card No.: 0610812

	12/04/2014	11:47:43	BEISEKER	EBG GAS CLR	112.240	L15	0.9049	101.56
	Reference No: 459243844 / 000010			Invoice Line GST Amount:	5.08			
	12/06/2014	08:25:09	BEISEKER	EBG GAS CLR	40.020	L15	0.9049	36.21
	Reference No: 459281510 / 000010			Invoice Line GST Amount:	1.81			
0500	12/07/2014	10:10:47	BEISEKER	EBG GAS CLR	40.930	L15	0.9049	37.03
	Reference No: 459296342 / 000010			Invoice Line GST Amount:	1.85			
	12/12/2014	10:13:07	PONOKA	EBG GAS CLR	56.650	L15	0.8429	47.76
	Reference No: 459403895 / 000010			Invoice Line GST Amount:	2.39			
	12/13/2014	07:59:37	BEISEKER	EBG GAS CLR	48.000	L15	0.8519	40.89
	Reference No: 459420276 / 000010			Invoice Line GST Amount:	2.04			
	12/15/2014	12:15:22	OLDS	EBG GAS CLR	36.790	L15	0.8389	30.86
	Reference No: 459448915 / 000010			Invoice Line GST Amount:	1.54			
	12/18/2014	08:06:20	PONOKA	EBG GAS CLR	55.740	L15	0.8349	46.53
	Reference No: 459512010 / 000010			Invoice Line GST Amount:	2.33			
	12/21/2014	16:02:36	PONOKA	EBG GAS CLR	87.335	L15	0.8159	71.26
	Reference No: 459559643 / 000011			Invoice Line GST Amount:	3.56			
	Total Card No.: 0610812				477.705	L15		412.10

Sub Total Invoice List No: 94611712
GST Total Invoice List No: 94611712
HST Total Invoice List No: 94611712
PST Total Invoice List No: 94611712
Total Invoice List No: 94611712

412.10
GST 206.1
TOTAL 412.71



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 while in Edmonton for fall session

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date November 30, 2014
Invoice List Number 94561364	

Page: 2

016227

BRUCE [REDACTED] ROWE

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.

016227



Date	Time	Location	Product	Quantity	Unit	Price	Total
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Card No.: 0610812

11/02/2014	08:08:35	BEISEKER	EBG GAS CLR	86.880	L15	0.9849	85.56
Reference No: 458585006 / 000010				Invoice Line GST Amount:		4.28	
11/04/2014	08:36:01	BEISEKER	EBG GAS CLR	59.930	L15	0.9929	59.50
Reference No: 458630754 / 000010				Invoice Line GST Amount:		2.98	
0900 11/07/2014	11:03:45	BEISEKER	EBG GAS CLR	46.700	L15	0.9969	46.55
Reference No: 458701369 / 000010				Invoice Line GST Amount:		2.33	
11/10/2014	19:05:34	BEISEKER	EBG GAS CLR	38.890	L15	0.9999	38.88
Reference No: 458761920 / 000010				Invoice Line GST Amount:		1.94	
Odom: 176854							
11/11/2014	13:35:38	BEISEKER	EBG GAS CLR	22.820	L15	0.9999	22.81
Reference No: 458766051 / 000010				Invoice Line GST Amount:		1.14	
11/11/2014	16:17:24	PONOKA	EBG GAS CLR	23.260	L15	0.9909	23.05
Reference No: 458766051 / 000011				Invoice Line GST Amount:		1.15	
11/12/2014	15:04:42	PONOKA	EBG GAS CLR	28.990	L15	0.9909	28.72
Reference No: 458790947 / 000011				Invoice Line GST Amount:		1.44	
11/14/2014	10:29:16	BEISEKER	EBG GAS CLR	25.260	L15	0.9999	25.25
Reference No: 458845761 / 000010				Invoice Line GST Amount:		1.26	
11/20/2014	19:00:11	INNISFAIL	EBG GAS CLR	53.300	L15	0.9859	52.55
Reference No: 458970313 / 000010				Invoice Line GST Amount:		2.63	
11/23/2014	10:25:58	BEISEKER	EBG GAS CLR	41.440	L15	0.9439	39.12
Reference No: 459015210 / 000010				Invoice Line GST Amount:		1.96	
11/30/2014	11:25:31	BEISEKER	EBG GAS CLR	29.550	L15	0.9409	27.82
Reference No: 459154523 / 000010				Invoice Line GST Amount:		1.39	

CARDLOCK INVOICE LIST



Account Number [REDACTED]	Invoice Date November 30, 2014
Invoice List Number 94561364	

Page: 3

016228

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.

016228



Date	Time	Location	Product
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Total Card No.: 0610812

Quantity	Unit	Price	Total
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457.020 L15

449.81

Sub Total Invoice List No: 94561364

GST Total Invoice List No: 94561364

HST Total Invoice List No: 94561364

PST Total Invoice List No: 94561364

Total Invoice List No: 94561364

22.49
472.30

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:

UFA Statement - travel around the constituency and to and from
Edmonton.

GAS!

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA T6H 2K7
78043497100

GST 856305073
PC0309607:8442201
TERMINAL: 028442254
PAYPOINT: 028442201

2014-12-04 08:41

PUMP 04
REGULAR
LITRES L 48.099
PRICE/L \$ 0.904
FUEL SALES \$ 43.48*

TOTAL OWED \$ 43.48

TOTAL PAID
CREDIT CARD \$ 43.48

* GST INCL. \$ 2.07

MASTERCARD
***** C
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 807732

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS.
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce

Claimant Name: 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

23-Jan-2015 1:01 PM

Purchase Txn:0:10225
Deluxe \$ 12.00

Payment:
Credit Card:????-██████ \$ 12.00
Exp:XX-XXXX Auth:

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:



CARDLOCK INVOICE LIST

Account Number [REDACTED]	Invoice Date January 31, 2015
Invoice List Number 94658529	

Page: 2

009709

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

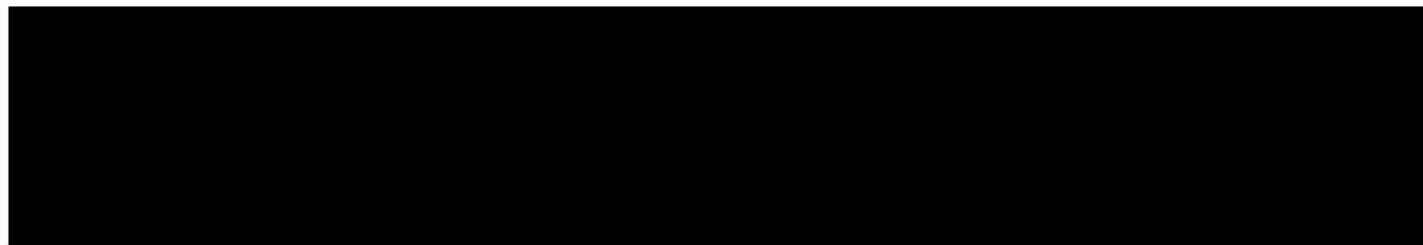
Terms: As per the Cardlock master agreement
GST/HST Registration No. **R105452049**

Customer Fuel Permit No.

009709



Date	Time	Location	Product	Quantity	Unit	Price	Total
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	01/17/2015	15:21:18	OLDS	EBG GAS CLR	101.970	L15	0.7299	74.44
	Reference No: 459985781 / 000011			Invoice Line GST Amount:	3.72			
	01/22/2015	12:04:11	PONOKA	EBG GAS CLR	112.105	L15	0.7279	81.60
	Reference No: 460072829 / 000010			Invoice Line GST Amount:	4.08			
0700	01/26/2015	09:44:04	BEISEKER	EBG GAS CLR	108.500	L15	0.7339	79.63
	Reference No: 460134185 / 000010			Invoice Line GST Amount:	3.98			
	01/29/2015	12:42:54	PONOKA	EBG GAS CLR	66.412	L15	0.7249	48.15
	Reference No: 460190494 / 000010			Invoice Line GST Amount:	2.41			
	01/30/2015	08:29:17	BEISEKER	EBG GAS CLR	53.520	L15	0.7699	41.21
	Reference No: 460211218 / 000010			Invoice Line GST Amount:	2.06			
					442.507	L15		325.03

Sub Total Invoice List No: 94658529
GST Total Invoice List No: 94658529
HST Total Invoice List No: 94658529
PST Total Invoice List No: 94658529
Total Invoice List No: 94658529



16.25
341.28

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

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 to and from Edmonton and within the constituency

Wander Wash
Car Wash

15-Dec-2014 12:44 PM

Purchase Txn:016324
Basic \$ 10.00

Payment:
Credit Card:???, [REDACTED] \$ 10.00
Exp:XX-XXXX Auth.

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

21-Nov-2014 10:41 AM

Purchase Txn:0:8099	
Basic	\$ 10.00
Payment:	
Credit Card:????	\$ 10.00
Exp:XX-XXXX Auth:	
Change:	\$ 0.00

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

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

02-Mar-2015 11:45 AM

Purchase Txn:0:8431	
Deluxe	\$ 12.00
Payment:	
Credit Card:????..	\$ 12.00
Exp:XX-XXXX Auth:	
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

05-Dec-2014 10:00 AM

Purchase Txn:0:5888	
Deluxe	\$ 12.00
Payment:	
Credit Card:????..	\$ 12.00
Exp:XX-XXXX Auth:	
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:

Sparkling
Auto Wash

204 Edmonton Trail N.E
Airdrie, AB T4B 1R9
(403) 945-9274

TUE 02-17-15 09:24 A

Transaction: 02/17/15 09:09:55

Bay 4

Time Sold	13:39
Total Price	\$10.50
Credit Card XXXX [REDACTED]	\$10.50

Thank you for your purchase!

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

27-Mar-2015 9:01 AM

Purchase Tax: 0.9549
Deluxe \$ 12.00

Payment:
Credit Card: ????. [REDACTED] \$ 12.00
Exp: XX-XXXX Auth:

Change: \$ 0.00

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

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 for travel around constituency and to and from Edmonton.



CARDLOCK INVOICE LIST

Account Number [REDACTED]	Invoice Date February 28, 2015
Invoice List Number 94714853	

Page: 2

006581

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.

006581

Date	Time	Location	Product	Quantity	Unit	Price	Total
------	------	----------	---------	----------	------	-------	-------

[REDACTED]							
------------	--	--	--	--	--	--	--

[REDACTED]							
	02/03/2015	07:51:36	BEISEKER	EBG GAS CLR	68.090	L15	0.7819 53.25
	Reference No: 460271550 / 000010			Invoice Line GST Amount:	2.66		
0200	02/04/2015	11:37:37	PONOKA	EBG GAS CLR	58.735	L15	0.7989 46.93
	Reference No: 460292461 / 000010			Invoice Line GST Amount:	2.35		
	02/05/2015	12:28:02	BEISEKER	EBG GAS CLR	46.500	L15	0.8079 37.57
	Reference No: 460310412 / 000010			Invoice Line GST Amount:	1.88		
	02/09/2015	14:14:25	OLDS	EBG GAS CLR	66.100	L15	0.8129 53.73
	Reference No: 460372054 / 000010			Invoice Line GST Amount:	2.69		
	02/11/2015	12:01:10	OLDS	EBG GAS CLR	53.040	L15	0.8129 43.10
	Reference No: 460409785 / 000010			Invoice Line GST Amount:	2.16		
	02/14/2015	09:35:48	RIMBEY	EBG GAS CLR	70.830	L15	0.8529 60.39
	Reference No: 460465126 / 000010			Invoice Line GST Amount:	3.02		
	02/16/2015	12:04:04	BEISEKER	EBG GAS CLR	61.340	L15	0.8579 52.62
	Reference No: 460480640 / 000011			Invoice Line GST Amount:	2.63		
	02/19/2015	14:14:08	PONOKA	EBG GAS CLR	96.910	L15	0.8489 82.26
	Reference No: 460539705 / 000010			Invoice Line GST Amount:	4.11		
	02/24/2015	11:11:41	BEISEKER	EBG GAS CLR	54.600	L15	0.8509 46.45
	Reference No: 460620137 / 000010			Invoice Line GST Amount:	2.32		
	02/27/2015	11:48:14	BEISEKER	EBG GAS CLR	106.690	L15	0.8509 90.78
	Reference No: 460678930 / 000010			Invoice Line GST Amount:	4.54		

567.08

28.35
595.43

BRUCE ROWE, MLA

NOTE: The category "Fuel" has a credit of \$21.99.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Bruce Rowe

Claimant Name: Bruce Rowe

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Imperial Parking - metered parking

DISPLAY TICKET ON DASH

Expiration Date/Time

03:45 PM
OCT 30, 2014

Purchase Date/Time: 01:45pm Oct 30, 2014

Total Parking: \$14.00

Total Federal: \$0.70

Total Due: \$14.70

Rate: 2 HOURS

Payment Type: Card

Ticket #: 06040821

S/N #: 300010300180

Setting: Lot 82

Mach Name: Lot 82-2

Card #**** MasterCard

Auth #

GST REG #102466000

RECEIPT

Expiration Date/Time: 03:45pm Oct 30, 2014

Purchase Date/Time: 01:45pm Oct 30, 2014

Total Parking: \$14.00

Total Federal: \$0.70

Total Due: \$14.70

Rate: 2 HOURS

Payment Type: Card

Ticket #: 06040821

Setting: Lot 82

Mach Name: Lot 82-2

Card #**** MasterCard

Auth #

CANALTA RIMBEY

5702 43RD ST
BOX 1790

RIMBEY ALBERTA T0C 2J0 CA

Phone: 403-843-3808

Fax: 403-843-3818

Email: GM@CANALTARIMBEY.COM

Printed: 3/2/2015 11:18:37 AM

CARD *****
CARD TYPE MASTERCARD
DATE 2015/02/14
TIME 5101 09:23:30
RECEIPT NUMBER
M84096018-001-100-006-0

PRE-AUTH COMPLETION
TOTAL

\$149.31

ailed)

20

Confirmation Number: 923-297806

APPROVED

AUTH# [REDACTED] 01-027 TOM OGO CA

THANK YOU

CARDHOLDER COPY

Room Type: SN1QH, NON-SMOKING 1 QUEEN BED WITH LIVING RM

Guests: 2/0

Daily Rate: \$132.99 + \$16.32 Tax

GTD: MC - MASTERCARD

Departure: 2/14/2015 (Sat)

XXXX XXXX XXXX

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2/13/2015 (Fri) - 2/13/2015 (Fri) \$132.99 + \$16.32 Tax per night.

Date	Code	Description	Amount	Balance
2/13/2015	ROOM	ROOM	\$132.99	\$132.99
2/13/2015	TAX1	GST	\$6.65	\$139.64
2/13/2015	TAX2	TOURISM	\$5.32	\$144.96
2/13/2015	TAX3	DMF	\$3.99	\$148.95
2/13/2015	TAX4	GST ON DMF	\$0.20	\$149.15
2/13/2015	TAX5	TOURISM ON DMF	\$0.16	\$149.31
2/14/2015	MC	MASTER CARD (6363)	(\$149.31)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$132.99	\$16.32	\$0.00	\$0.00	(\$149.31)	\$0.00	\$0.00

VILLAGE OF BRETTON
FUND RAISER.

Guest Signature:

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:

JACK'S RESTAURANT
4601 46 AVE
OLD S AB

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/11/06
TIME 5451 12:59:41
SERVER ID 013
CHECK # 104178
TABLE # 62
RECEIPT NUMBER
C82029124-001-056-002-0

PURCHASE
AMOUNT \$35.18
TIP \$5.28
TOTAL

\$40.46

INTERAC
A0000002771010
C384DE36250174F7
8080008000-6800
459334EE8E6A472D

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

Just Jacks

THU NOVEMBER 6, 2014
CHECK # 104178-1
TABLE #62
CUSTOMERS # 1, 3

1 BEEF DIP	\$12.50
1 \$Gravy	\$1.50
1 STEAK SAND	\$15.50
1 \$Gravy	\$1.50
1 GINGERALE	\$2.50
SUB-TOTAL	\$33.50
TAX	\$1.68
TOTAL	\$35.18

Room Number _____

Guest Name _____

Tip _____

Total _____

Sign _____

Christmas is almost here!
Ask about a reservation
Before it's too late
587 796 0387
Time 12:51 3 CUSTOMERS
2 CHECKS

THANK-YOU
GST # 824143507

YOU HAVE BEEN SERVED
BY : Cristal

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:

Sobeys - coffee/tea for constituency office



Sobeys Olds
#300, 6700-46 St T4H-0A3
(403) 556-3113
GST 877128827RT

Served by: Rosechelle

[REDACTED]

> KCups Chai Latte \$9.59 C
* KCups Chai Latte \$9.59 C
1 Reward for Every \$20 \$19.18
=> 2 AIR MILES
2 @ 1 each
SUBTOTAL
5% GST
TOTAL
Debit
Cash TENDER
CHANGE
NUMBER OF ITEMS 7

Member card number: [REDACTED]

AIR MILES earned this visit 2

AIR MILES Cash balance 0
AIR MILES Dream balance 232

MERCHANT ID 040080034013 INSERTED
CLIENT ID 9803 RECEIPT# 6964000
TERMINAL ID 005 TRACE# 00314854

** PURCHASE ** \$ [REDACTED]
DEBIT # *****
ACCOUNT Chequing RESP 000
DATE 03/13/2015 TIME 17:01:34
AUTH # [REDACTED] REF # 00000076
APPL. INTERAC
AID A0000002771010
TVR 0000008000 TSI E800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 03/13/15
5 6964 1148 107 17:01:40

Thank you for shopping at
Sobeys. Sign up for your
Air Miles Card Today.
Better Food For All.

\$1000 in FREE Sobeys
Gift Cards to be Won!

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:

Droplets - water for water cooler in constituency office

"Oide" Droplets Water



Statement

Date

3/25/2015

To:

Bruce Rowe



Amount Due

Amount Enc.

\$0.00

Date

Description

Amount

Balance

03/25/2015

PMT

-8.00

0.00

CURRENT

1-30 DAYS PAST
DUE

31-60 DAYS PAST
DUE

61-90 DAYS PAST
DUE

OVER 90 DAYS
PAST DUE

AMOUNT DUE

0.00

0.00

0.00

0.00

0.00

\$0.00