

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-COMMEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIVISION 01 050010

INVOICE DATE / DATE DE LA FACTURE: 05/07/13
 INVOICE NO / NO DE LA FACTURE: 000098723
 NO DE 2 FACTURE

LINE NO / NO DE LIGNE	DRIVER NAME / NOM DU CONDUCTEUR	VEHICLE NO / NO DE VEHIC	CARD NO / NO DE CARTE	KM AUTHORIZED / KM AUTORISE	REFERENCE NO / NO DE REFERENCE	SUPPLIER NAME / NOM DE FOURNISSEUR	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNITE	EX-FRANCHISE PRICE / PRIX	GST 15% / PCT GST	TOTAL DUE / MONTANT TOTAL DU	
	F. SAHOM				000068380200 / 02/13/13	MUSKY D1 / EDMONTON	ETHANOL BLEND GST/HST / TPS/TVH REF GST/HST / TPS/TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS-TOT DISCOUNT / RABAIS TOTAL / TOTAL	66.7	1.06	69.70	3.25	69.92 69.95 67 69.28	
					000368252918 / 02/09/13	RETRO CANADA / CALGARY	UNLEADED REGULAR GASOLINE GST/HST / TPS/TVH MISCELLANEOUS GST/HST / TPS/TVH REF GST/HST / TPS/TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.8	1.03	59.55	2.98	59.55 2.98 4.43 68.52 92.95	
					000368260099 / 02/01/13	IMPERIA OIL / RED DEER	UNLEADED PREMIUM GASOLINE GST/HST / TPS/TVH REF GST/HST / TPS/TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.8	1.22	54.30	2.72	54.30 2.72 57.02 57.02	
					000368260098 / 01/29/13	IMPERIA OIL / EDMONTON	UNLEADED PREMIUM GASOLINE GST/HST / TPS/TVH REF GST/HST / TPS/TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	1.11	68.07	3.33	68.07 3.33 73.00 73.00	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	237.4					
							OTI CHARGES / TOT FRAIS			276.19			
							TOT GST-HST / TOT TPS-TVH				13.73		
							UNIT TOTAL / TOT UNITE					289.92	
							DISCOUNT / RABAIS					67	
							TOTAL / TOTAL					289.25	
OVER TOTALS / TOTALS GLOBALES							FUEL QTY / QTE CARB	237.4					
							OTI CHARGES / TOT FRAIS			276.19			
							GST-HST/TPS-TVH				13.73		
							OVER TOTALS / TOTALS GLOBALES					289.92	
							DISCOUNT / RABAIS					67	
							TOTAL / TOTAL					289.25	



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FLEET MANAGEMENT SERVICES DETAIL
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 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-DIVISIONS OF THE LEGISLATIVE ASSEMBLY
 DIV 37-P SANDHU

CLIENT NO
 NO DU CLIENT
 INVOICE DATE 04/01/13
 DATE DE LA FACTURE
 INVOICE NO 0005975235
 NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID	V.I.N	CARD NO	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO DE REFERENCE DATE DE LA TRANS	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	*PS-TVH TVP/TVQ	MONTANT TOTAL DU
	P SANDHU				000369745122 03/01/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.2 1.0	1.02 23.98	62.28 23.98	3.11 1.20 4.31	90.58 90.58
					000368830680 02/25/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.7 2.0	1.09 4.50	68.10 8.99	3.41 4.5 3.86	80.95 80.95
					000369745121 02/20/13	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.7	1.10	90.71	4.54 4.54	95.25 95.25
					000369894109 02/07/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	92.9	1.07	94.59	4.73 4.73	99.32 99.32
					000369894110 02/07/13	IMPERIAL OIL EDMONTON AB	CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	13.99	13.99	7.0 7.0	14.69 14.69
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB	309.5		362.65	18.14	380.79
BKN TOTALS / TOTALX CODIFICATION 01-37							UNITS / VEHIC	1				
							FUEL QTY / QTE CARB	309.5		362.65	18.14	
							TOT CHARGES / TOT FRAIS					
							TOT GST-HST / TOT TPS-TVH					
							UNIT TOTAL / TOT UNITE					380.79
							BKN TOTALS / TOTALX CODIFICATION					380.79



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Room : 0226
 Folio # : 572613
 Cashier # : 999
 Page # : 1 of 1
 Group Name : Alberta International and Intergove

Alberta International and Intergovernmental Relation

Mr Peter Sandhu
 9718 - 107 Street
 Edmonton AB T5K 1E4
 Canada

Arrival : 01-29-13
 Departure : 02-01-13

Date	Description	Additional Information	Charges	Credits
01-29-13	Parking - Valet (Weekday)		38.00	
01-30-13	Parking - Valet (Weekday)		38.00	
01-31-13	Parking - Valet (Weekday)		38.00	
02-01-13				

Total

Balance Due

0.00

GST Summary

Room	0.00
F&B	0.00
Other	5.43
Total	5.43

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Merci d'avoir choisi Hôtels Fairmont.

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Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesoriginal.com (anglais seulement).

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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 or the full amount of these charges. Overdue balances subject to a surcharge of 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 m'y porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en retarderait 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.)

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