

Camrose Municipal Airport Fuel Flowage Reporting Form As of October 1, 2024

Reporting Period From (date):		To (date):			
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Name:		Company Name:			
Billing Address:					
City:		Postal Code:			
During the above reporting period, YES I DO/NO I DO NOT (circle one) have					
externally sourced fuel to declare. If yes, please complete the information below.					
Period	Type of Fuel Used	Volume	Flowage	Total Fee	
2024	, , , , , , , , , , , , , , , , , , ,	(in litres)	Fee for Period		
Feb 01 to June 30	☐ Jet A ☐ Auto Diesel	,	\$0.43/L		
	☐ Auto Gas ☐ Other				
July 01 to Sep 30	☐ Jet A ☐ Auto Diesel		\$0.45/L		
	☐ Auto Gas ☐ Other				
Oct 01 to current	☐ Jet A ☐ Auto Diesel		\$0.43/L		
	☐ Auto Gas ☐ Other				
				Amount owing	
				¢	

Instructions:

In accordance with Council Motion #413/20 which was approved by City Council on September 8th, 2020, a fuel "flowage fee" has established the fuel flowage fee for non-municipally sourced fuel to be 20% of the current price of municipally-sourced 100LL fuel, and that this fuel flowage fee is for all non-municipally sourced fuel brought onto the Camrose Municipal Airport.

Users should use the attached form when tracking and reporting their usage of externally sourced fuel. Reports are to be submitted to the City on an annual basis, at a minimum, or more frequently if higher volumes of externally-sourced fuel are used.

Completed forms are to be sent to:

City of Camrose Engineering Services Department 5204 – 50 Avenue Camrose, AB T4V 0S8 Attention: Airport Manager

I hereby certify that the information on this form is a true and accurate account of the externally-sourced fuel that I have used.
Print name:
Signature:
Date:

The information that is being collected on this form is authorized under Section 33(c) of the Freedom of Information and Protection of Privacy Act, and as such, is protected by the Provisions of this Act. If you have any questions, contact the FOIP Coordinator at (780) 678-3027.