

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Klein - Hon. Kyle Fawcett
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,294.55	\$2,294.55
Member Parking - \$	\$900.00	\$93.82	\$93.82
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$386.96	\$386.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$193.34	\$193.34
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	7,130	7,130
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	12.0	12.0
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 191 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETT

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
K	FAWCETT				000364996177 12/13/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	1.00	60.61	3.03 3.03	63.64 63.64
					000364959555 12/11/12	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	25.0	1.00	23.81	1.19 1.19	25.00 25.00
					000365062999 12/08/12	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	1.02	62.86	3.14 3.14	66.00 66.00
					000364959554 12/01/12	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	18.9	1.06	19.05	.95 .95	20.00 20.00
					000364959556 11/24/12	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.5	1.03	61.24	3.06 3.06	64.30 64.30
					000364934087 11/22/12	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	55.1	.98	51.38	2.57 2.57	53.95 53.95 .51- 53.44
					000365130772 11/18/12	CENTEX TUXEDO CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.9	.96	67.26	3.36 3.36	70.62 70.62
					000364959557 11/15/12	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	73.3	1.00	69.76	3.49 3.49	73.25 73.25
					000363562252	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	66.9	1.06	67.54		

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K, FAWCETT

1	2
3	4
5	6
7	8

BLG871

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 173 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETT

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 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	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
K	FAWCETT				000366858198 01/21/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.0	1.00	26.68	1.33 1.33	28.01 28.01
					000366390529 01/13/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.2	.96	42.15	2.11 2.11	44.26 44.26
					000366382795 01/09/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.3	.97	68.57	3.43 3.43	72.00 72.00
					000366381139 01/03/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.9	.98	51.24	2.56 2.56	53.80 53.80
					000366457497 01/01/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.6	.98	31.31	1.57 1.57	32.88 32.88
					000366683431 12/22/12	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.7	.99	63.81	3.19 3.19	67.00 67.00
					000366610242 12/16/12	CENTEX TUXEDO CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.2	.92	64.84	3.24 3.24	68.08 68.08
					000366015810 12/14/12	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.1	1.00	60.06	3.00 3.00	63.06 63.06 .60- 62.46
					000366015811	FASGAS	UNLEADED REGULAR GASOLINE	54.2	1.00	51.60		

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 174 OF 290
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETT

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
	K FAWCETT				12/12/12	EDMONTON AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			2.58 2.58 51.60 .52- 51.08	2.58 2.58	54.18 54.18 52- 53.66
					000366015809 12/06/12	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	18.4	1.04	18.25 .91 .91 18.25 .18- 18.07	 .91 .91	19.16 19.16 18- 18.98
					000366015808 12/01/12	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.9	1.06	55.33 2.77 2.77 55.33 .55- 54.78	 2.77 2.77	58.10 58.10 55- 57.55
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	565.5		533.84 26.69	 26.69	560.53 1.85- 558.68
	BKDN TOTALS / TOTAUX CODIFICATION 01-17				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	565.5		533.84 26.69	 26.69	560.53 1.85- 558.68

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 175 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SIN-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETTCLIENT NO
NO DU CLIENT
INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
NO DE LA FACTURE

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 ND. 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
	K FAWCETT				000368052910 02/04/13	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	70.9	1.07	72.20	3.61 3.61	75.81 75.81
					000367865321 02/02/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.5	1.10	71.71	3.59 3.59	75.30 75.30
					000368563903 01/31/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	58.9	1.07	69.97	3.00 3.00	62.97 62.97 .60- 62.37
					000367490549 01/29/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.9	.99	61.18	3.06 3.06	64.25 64.25
					000368563902 01/24/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.9	.98	53.10	2.65 2.65	55.75 55.75 .53- 55.22
					000367138832 01/19/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.3	.95	63.57	3.18 3.18	66.75 66.75
					000368563901 01/16/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	64.5	.89	54.93	2.75 2.75	57.68 57.68 .55- 57.13
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	454.9		436.67	21.84	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 176 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETTCLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO 0005963723
NO DE LA FACTURE

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] K	FAWCETT						UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL					458.51 1.68- 456.83
BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1 01-17							FUEL QTY / QTE CARB 454.9 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			436.67	21.84	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					458.51 1.68- 456.83

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 175 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETTCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

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
	K FAWCETT				000369745107 03/09/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	65.4	1.11	69.08	3.45 3.45	72.53 72.53
					000369745108 03/07/13	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	64.8	1.12	69.10	3.46 3.46	72.56 72.56
					000369894099 03/04/13	IMPERIAL OIL AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.7	1.10	76.12	3.81 3.81	79.93 79.93
					000369048100 02/28/13	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.9	1.12	51.02	2.55 2.55	53.57 53.57
					000368567419 02/27/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	87.1	1.08	69.00	3.45 3.45	72.45 72.45 69.00 .69. 71.76
					000369676992 02/24/13	CENTEX TUXEDO CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.6	1.04	75.30	3.76 3.76	79.06 79.06
					000369567420 02/21/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	48.8	1.09	50.61	2.53 2.53	53.14 53.14 50.61 .51. 52.63
					000369745109 02/18/13	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.0	1.14	59.70	2.98 2.98	62.68 62.68

PHH

BPDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARCPAGE - 176 OF 305
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETTCLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO. NO. D'UNITE	DRIVER NAME DRIVER ID NOM DU CONDUCTEUR DU CONDUCTEUR	V. I. M. 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]	K FAWCETT		[REDACTED]		000369567418 02/14/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	64.9	1.10	67.93	3.40 3.40	71.33 71.33 68- 70.65
					000369678961 02/10/13	CENTEX TUXEDO CALGARY 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	73.0	.99	72.51	3.63 1.01 4.64	87.15 87.15
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	632.2		670.37	34.03	704.40 1.88- 702.52
					BKDN TOTALS / TOTALS CODIFICATION 01-17	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	632.2		670.37	34.03	
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					704.40 1.88- 702.52



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Date
January 16, 2013

Page 1 of 2

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for KYLE FAWCETT MLA

Amount \$

December 18	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	4042	9.25
December 19	IMPARK00030006U 0300 CALGARY Goods or Services		12.00
December 28	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	↓	1.25

Total New Transactions for KYLE FAWCETT MLA

P000000389-C000001299-1/2-VIP /SEL/

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

000389

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



A credit adjustment of \$8.81 is included in the reported Member Parking expenses.



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Date
February 16, 2013

Page 1 of 3

Statement includes payments and charges received by February 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for KYLE FAWCETT MLA

Amount \$

January 18 IMPARK00030177U 0300 CALGARY
Goods or Services

8.00

January 21 WESTPARK PARKING SER CALGARY
Goods or Services

24.00

February 1 IMPARK00030080U 0300 CALGARY
Goods or Services

10.50

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash

000391

KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: February 16, 2013

Page 2 of 3

New Transactions for KYLE FAWCETT MLA Continued

Amount \$



February 9	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	4.00
------------	---	------

February 15	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	3.50
-------------	---	------

Total New Transactions for KYLE FAWCETT MLA		
---	--	--



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Date
March 18, 2013

Page 1 of 3

Statement includes payments and charges received by March 18, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

March 7 Payment Received Thank You

New Transactions for KYLE FAWCETT MLA

Amount \$

February 22	IMPARK00030265U 0300 CALGARY	5.25
	Goods or Services	

February 22	CPAPM CALGARY CALGARY	5.25
	GOVERNMENT SERVICES	

February 22	CPAPM CALGARY CALGARY	7.75
	GOVERNMENT SERVICES	

February 28	CPAPM CALGARY CALGARY	4.00
	GOVERNMENT SERVICES	

March 1	VINCI PARK-GULF CANQ CALGARY	5.00
	Goods or Services	

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
 - Your local bank branch
 - Automatic banking machines
- Do Not Enclose Cash

000367

KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2013

Page 2 of 3

New Transactions for KYLE FAWCETT MLA Continued

Amount \$

March 5	PRECISE PARKLINK INC TORONTO	8.00
	Goods or Services	

Total New Transactions for KYLE FAWCETT MLA

[REDACTED]



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Date
January 16, 2013

Page 1 of 2

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

New Transactions for KYLE FAWCETT MLA

Amount \$

December 14	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	4040	37.30
December 14	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES		40.50
December 18	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	1	30.00

P000000389-C000001299-1/2-VIP /SEL/

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO U.S. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash



KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

000389

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2013

Page 1 of 3

Statement includes payments and charges received by February 16, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

January 31 Payment Received Thank You

New Transactions for KYLE FAWCETT MLA

Amount \$

January 18 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES 74.00

January 19 ASSOC.CAB ALLIED LI CALGARY
TAXICABS AND LIMOUSINES 29.70

January 23 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES 74.00
CB

February 5 RED ARROW EXPRESS LT CALGARY
TRANSPORTATION SERVICES 74.00

μ Please detach here μ

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000391

KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: February 16, 2013

Page 2 of 3

New Transactions for KYLE FAWCETT MLA Continued		Amount \$
February 7	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	26.90
February 8	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	31.10
Total New Transactions for KYLE FAWCETT MLA		



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Date
March 18, 2013

Page 1 of 3

Statement includes payments and charges received by March 18, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

March 7 Payment Received Thank You

New Transactions for KYLE FAWCETT MLA

Amount \$

February 16 ASSOC.CAB ALLIED LI CALGARY
TAXICABS AND LIMOUSINES

54.50

March 1 CHECKER CABS LTD 450 CALGARY
TAXICABS AND LIMOUSINES

14.30

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
• Phone and Internet banking arranged through your financial institution
• Your local bank branch
• Automatic banking machines
Do Not Enclose Cash

000367

KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: March 18, 2013

Page 2 of 3

New Transactions for KYLE FAWCETT MLA Continued

Amount \$

March 3 CHECKER CABS LTD 450 CALGARY
TAXICABS AND LIMOUSINES

33.90

March 3 ASSOC.CAB ALLIED LI CALGARY
TAXICABS AND LIMOUSINES

34.10

Total New Transactions for KYLE FAWCETT MLA

TANGO VIETNAMESE TROPICAL GRILL

5010 4 STREET NE
UNIT 14
CALGARY, AB T2K 5X8
(403) 275-8181

TERM ID: 04255572
EMPLOYEE ID: 3

BATCH#: 036
SHIFT#: 001

Sale

INV#: 000000004

VISA

Chip
SEC#: 056001001004

Application Label: VISA CREDIT

Amount: \$ 99.12
Tip: \$

Total: CAD\$

APPROVED 047455

001/00

V-Code: MATCH Y

NO SIGNATURE REQUIRED

16-Mar-13

16-Mar-13

#22

Tango Tropical Grill

#14 - 5010 4th Street NE

Calgary, AB T2K 5X8

Phone(403)275-8181 Fax(403)275-8181

*** Reprint (1) ***

Date: Mar 16, 2013

Time: 01:47PM

Server: Francine

Bill: 0002

Table : 22

2	TEA	3.90
1	1. SPRING ROLLS	5.95
1	19. GRILLED BAMBO SKEWER	10.95
	TRIO	
1	21. PORK & SPRING ROLL	8.95
1	23. PORK, SHRD PORK & SPRING	9.50
	ROLL	
2	25. GRLD SATE CHCKN SPRING	21.90
	ROLL	
1	56. CHICKEN SATÉ NOODLES	9.50
	SOUP L	
1	WOKSTIR FRIED DISHES	11.95


Subtotal	82.60
GST	4.13

Total	86.73
S. Service Charge 15%	12.39

Total 99.12

Open Time : Mar 16, 2013 12:17PM

BOCCA VINO LOUNGE & GRILL
2220 CENTRE ST NE
CALGARY AB

CARD 
CARD TYPE VISA
DATE 2013/03/02
TIME 4020 13:54:00
CLERK ID 5
RECEIPT NUMBER
CB2005678-001-048-004-0

PURCHASE
AMOUNT \$35.55
TIP \$7.11
TOTAL

\$42.66

APPROVED

AUTH# 020251 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BOCCA VINO LOUNGE

GST#
2220 CENTRE STREET N.E.
(403)-276-2030

2003 JUSTINE

Tbl 16/1 Chk 4716 Gst 2
Mar02'13 01:11PM
*** Reprint ***

Dine In

1 Insalata Cesare	9.95
1 Wings	7.95
1 PENNE ALLA LINA	15.95

Subtotal ~~33.85~~
33.85 GST 1.69
Amount Due **35.55**

THANK - YOU

DRIVE SAFE

" PLEASE PAY SERVER"
GST # 87252 5118 RT

RICKY'S ALL DAY GRILL
1668-1632-14 AVE N T2N1M7
CALGARY AB
20270462

1111 PURCHASE 1111

10-06-2012 11:23:44

Exp Date 11/11 Card Type VI

Name: KYLE FANCETT
A000000003101001 VISA CREDIT

Trace # 620012 Operator 113

FB2027046203

Inv. # 2983

Auth # 003383 RRN 001197012

Purchase	\$19.60
Tip	\$3.92
Total	\$23.52

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Ricky's
-All Day Grill-
PHONE # 403-289-8218
1632-14 Ave NW
Calgary, Alberta
GST# RT800604464

113 Daisy

Tbl 53/1 Chk 2155 Gst 1
06Oct'12 10:16AM

1 Coffee Reg	2.89
1 OJ Lg	3.49
1 Oml Shrpm Tom	12.29

Subtotal	18.67
GST Tax	0.93
10:46AM Total	19.60

Thank you for your patronage!

**Please Pay Your
Server**

CEILIS IRISH PUB #6
351 4th Avenue SW
Calgary, AB
T2P 1R2
403-262-0080

** TRANSACTION RECORD **

Tran. #: 6988

Check #: 195

Employee #: 600

Employee Name: MEGAN

VISA CREDIT Purchase

Amount \$30.19
TIP \$6.04
=====

TOTAL CASH \$36.23

2013/02/05 18:24:19

TUR: 0000008000
TS1: F800

Customer Copy

THANK YOU
Come Again

CEILI'S IRISH PUB & RESTAURANT

0195a Table 40 #Party 2
MEGAN B SvrCk: 31 5:23p 02/05/13
T4/BARSER2 DUBLIN

1 WATER	0.00
1 HOLLYWOOD COBB	16.00
1 CHICKEN WINGS, honey hot	12.75

Sub Total. 28.75

GST: 1.44

02/05 6:13p TOTAL: 30.19

THANK YOU FOR VISITING
CEILI'S 4TH AVE
FOR RESERVATIONS AND PARTY BOOKINGS
PLEASE CONTACT ASHTON COPP
403-262-0080 ASHTON@CEILIS.COM

GST# 815726484RT0001

Thank You!