LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Klein - Hon. Kyle Fawcett
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,687.24	$1,687.24
Member Parking - $	$900.00	$72.06	$72.06
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$117.25	$117.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Other			
Hosting - $		$32.98	$32.98
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	4,545	4,545
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	8.0
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

Section 1

Financial Reporting - Receipts

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 160 OF 277 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 05/01/13 INVOICE NO. / NO DE LA FACTURE: 0005984729

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU 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		[redacted]		000371527574	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	64.2	1.11	67.84		
					04/12/13	CALGARY	AB	GST-HST / TPS-TVH				3.39	
								REF GST-HST / TPS-TVH REF				3.39	
								** REF NO TOT / TOT NO REF **					71.23
								TOTAL / TOTAL			67.84	3.39	71.23
					000371429057	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	31.9	1.13	34.34		
					03/29/13	CALGARY	AB	GST-HST / TPS-TVH				1.72	
								REF GST-HST / TPS-TVH REF				1.72	
								** REF NO TOT / TOT NO REF **					36.06
								TOTAL / TOTAL			34.34	1 72	36.06
					000370373541	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	65.2	1.15	71.31		
					03/23/13	CALGARY	AB	GST-HST / TPS-TVH				3.57	
								REF GST-HST / TPS-TVH REF				3.57	
								** REF NO TOT / TOT NO REF **					74.88
								TOTAL / TOTAL			71.31	3.57	74.88
					000371790244	PETRO CANADA		UNLEADED REGULAR GASOLINE	45.0	1.12	47.99		
					03/22/13	RED DEER COUN	AB	GST-HST / TPS-TVH				2.40	
								REF GST-HST / TPS-TVH REF				2 40	
								** REF NO TOT / TOT NO REF **					50.39
								TOTAL / TOTAL			47 99	2 40	50.39
					000370952068	FASGAS		UNLEADED REGULAR GASOLINE	48.1	1 13	51 77		
					03/19/13	EDMONTON	AB	GST-HST / TPS-TVH				2.59	
								REF GST-HST / TPS-TVH REF				2 59	
								** REF NO TOT / TOT NO REF **					54 36
								SUBTOTAL / SOUS TOT			51.77	2 59	54 36
								DISCOUNT / RABAIS			52-		52-
								TOTAL / TOTAL			51 25		53 84
					000371790243	PETRO CANADA		UNLEADED REGULAR GASOLINE	49.8	1.16	54 93		
					03/19/13	AIRDRIE	AB	GST-HST / TPS-TVH				2 75	
								REF GST HST / TPS-TVH REF				2 75	
								** REF NO TOT / TOT NO REF **					57 68
								TOTAL / TOTAL			54 93	2 75	57 68
					000370535294	FEDERATED COOPERATIVES LIMITED		UNLEADED REGULAR GASOLINE	69.6	1 16	77 14		
					03/17/13	CALGARY	AB	GST-HST / TPS-TVH				3.86	
								REF GST-HST / TPS-TVH REF				3.86	
								** REF NO TOT / TOT NO REF **					81.00
								TOTAL / TOTAL			77 14	3 86	81 00
					000370952067	FASGAS		UNLEADED REGULAR GASOLINE	56.8	1.09	58.86		
					03/14/13	EDMONTON	AB	GST-HST / TPS-TVH				2 94	
								REF GST-HST / TPS-TVH REF				2.94	
								** REF NO TOT / TOT NO REF **					61.80
								SUBTOTAL / SOUS TOT			58.86	2.94	61.80
								DISCOUNT / RABAIS			.59-		.59-
								TOTAL / TOTAL			58.27		61 21

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	05/01/13
INVOICE NO. NO DE LA FACTURE	0005984729

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	[redacted]		UNITE			FUEL QTY / QTE CARB	430.8				
							TOT CHARGES / TOT FRAIS			464.18		
							TOT GST-HST / TOT TPS-TVH				23.22	
							UNIT TOTAL / TOT UNITE					487 40
							DISCOUNT / RABAIS					1 11-
							TOTAL / TOTAL					486 29
BKDN TOTALS / TOTAUX CODIFICATION 01-17			UNITS / VEHIC	1			FUEL QTY / QTE CARB	430.8				
							TOT CHARGES / TOT FRAIS			464.18		
							GST-HST/TPS-TVH				23 22	
							BKDN TOTALS / TOTAUX CODIFICATION					487 40
							DISCOUNT / RABAIS					1 11-
							TOTAL / TOTAL					486 29

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	06/01/13
INVOICE NO. / NO DE LA FACTURE	0005995060

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU 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 OU 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]		000373394426	PETRO CANADA	UNLEADED REGULAR GASOLINE	42.9	1.16	47.36		
					05/08/13	EDMONTON AB	GST-HST / TPS-TVH				2.37	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.73
							TOTAL / TOTAL			47.36	2.37	49.73
					000373394427	PETRO CANADA	UNLEADED REGULAR GASOLINE	32.4	1.11	34.19		
					05/05/13	AIRDRIE AB	GST-HST / TPS-TVH				1.71	
							REF GST-HST / TPS-TVH REF				1.71	
							** REF NO TOT / TOT NO REF **					35.90
							TOTAL / TOTAL			34.19	1.71	35.90
					000373375212	HUSKY OIL	ETHANOL BLEND	66.7	1.13	71.85		
					05/04/13	CALGARY AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					75.35
							SUBTOTAL / SOUS TOT			71.85	3.50	75.35
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			71.18		74.68
					000373394425	PETRO CANADA	UNLEADED REGULAR GASOLINE	53.4	1.12	56.95		
					05/02/13	CALGARY AB	GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					59.80
							TOTAL / TOTAL			56.95	2.85	59.80
					000373010162	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.0	1.08	65.74		
					04/29/13	EDMONTON AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.03
							TOTAL / TOTAL			65.74	3.29	69.03
					000373303384	CENTEX NORTH HILL	UNLEADED REGULAR GASOLINE	38.7	1.07	41.25		
					04/26/13	CALGARY AB	GST-HST / TPS-TVH				2.06	
							REF GST-HST / TPS-TVH REF				2.06	
							** REF NO TOT / TOT NO REF **					43.31
							TOTAL / TOTAL			41.25	2.06	43.31
					000373106626	FASGAS	UNLEADED REGULAR GASOLINE	48.6	1.10	50.87		
					04/25/13	EDMONTON AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.41
							SUBTOTAL / SOUS TOT			50.87	2.54	53.41
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			50.36		52.90
					000373303297	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	59.0	1.01	59.59		
					04/21/13	CALGARY AB	GST-HST / TPS-TVH				2.98	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				1.02	
							REF GST-HST / TPS-TVH REF				4.00	

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 174 OF 302 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. NO OU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 06/01/13 INVOICE NO. NO DE LA FACTURE 0005995060

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM OU 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		[redacted]				** REF NO TOT / TOT NO REF **					73.58
							TOTAL / TOTAL			69.58	4.00	73.58
					000373394424	PETRO CANADA	UNLEADED REGULAR GASOLINE	67.4	1.05	67.36		
					04/17/13	EDMONTON AB	GST-HST / TPS-TVH				3.37	
							REF GST-HST / TPS-TVH REF				3.37	
							** REF NO TOT / TOT NO REF **					70.73
							TOTAL / TOTAL			67.36	3.37	70.73
					000373106625	FASGAS	UNLEADED REGULAR GASOLINE	53.9	1.06	54.39		
					04/15/13	EDMONTON AB	GST-HST / TPS-TVH				2.72	
							REF GST-HST / TPS-TVH REF				2.72	
							** REF NO TOT / TOT NO REF **					57.11
							SUBTOTAL / SOUS TOT			54.39	2.72	57.11
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			53.85		56.57
					000373119322	FASGAS	UNLEADED REGULAR GASOLINE	60.0	1.12	63.95		
					04/08/13	BOWDEN AB	GST-HST / TPS-TVH				3.20	
							REF GST-HST / TPS-TVH REF				3.20	
							** REF NO TOT / TOT NO REF **					67.15
							SUBTOTAL / SOUS TOT			63.95	3.20	67.15
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			63.31		66.51
					000373303184	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	66.5	1.07	70.96		
					04/02/13	CALGARY AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.51
							TOTAL / TOTAL			70.96	3.55	74.51
					000373382762	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	63.0	1.10	65.97		
					03/28/13	EDMONTON AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					69.27
							TOTAL / TOTAL			65.97	3.30	69.27
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	716.6				
							TOT CHARGES / TOT FRAIS			760.42		
							TOT GST-HST / TOT TPS-TVH				38.46	
							UNIT TOTAL / TOT UNITE					798.88
							DISCOUNT / RABAIS					2.36-
							TOTAL / TOTAL					796.52
BKDN TOTALS / TOTAUX CODIFICATION 01-17		UNITS / VEHIC		1			FUEL QTY / QTE CARB	716.6				
							TOT CHARGES / TOT FRAIS			760.42		
							GST-HST/TPS-TVH				38.46	
							BKDN TOTALS / TOTAUX CODIFICATION					798.88
							DISCOUNT / RABAIS					2.36-

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	06/01/13
INVOICE NO. / NO DE LA FACTURE	0005995060

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
BKDN TOTALS / TOTAUX CODIFICATION							TOTAL / TOTAL					796 52

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 07/01/13
INVOICE NO. / NO DE LA FACTURE: 0000005510

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		[redacted]		000374611723	FEDERATED COOPERATIVES LIMITED	UNLEADED REGULAR GASOLINE	63.3	1.30	78.39		
					06/02/13	CALGARY AB	GST-HST / TPS-TVH				3.92	
							REF GST-HST / TPS-TVH REF				3.92	
							** REF NO TOT / TOT NO REF **					82.31
							TOTAL / TOTAL			78.39	3.92	82.31
					000374693336	FASGAS	UNLEADED REGULAR GASOLINE	59.2	1.29	72.67		
					05/29/13	EDMONTON AB	GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					76.30
							SUBTOTAL / SOUS TOT			72.67	3.63	76.30
							DISCOUNT / RABAIS			.73-		.73-
							TOTAL / TOTAL			71.94		75.57
					000374572867	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	67.1	1.32	84.22		
					05/24/13	AIRDRIE AB	GST-HST / TPS-TVH				4.21	
							REF GST-HST / TPS-TVH REF				4.21	
							** REF NO TOT / TOT NO REF **					88.43
							TOTAL / TOTAL			84.22	4.21	88.43
					000374805932	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	69.4	1.25	86.62		
					05/23/13	CALGARY AB	GST-HST / TPS-TVH				4.33	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					90.95
							TOTAL / TOTAL			86.62	4.33	90.95
					000374693335	FASGAS	UNLEADED REGULAR GASOLINE	46.6	1.23	54.57		
					05/16/13	EDMONTON AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.30
							SUBTOTAL / SOUS TOT			54.57	2.73	57.30
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			54.02		56.75
					000374805811	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	15.6	1.08	16.95		
					05/12/13	CALGARY AB	GST-HST / TPS-TVH				.85	
							MISCELLANEOUS	1.0	5.99	5.99		
							GST-HST / TPS-TVH				.61	
							REF GST-HST / TPS-TVH REF				1.46	
							** REF NO TOT / TOT NO REF **					24.40
							TOTAL / TOTAL			22.94	1.46	24.40
					000375099481	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	55.8	1.19	63.23		
					05/11/13	CALGARY AB	GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.39
							TOTAL / TOTAL			63.23	3.16	66.39
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	377.1				
							TOT CHARGES / TOT FRAIS			462.64		
							TOT GST-HST / TOT TPS-TVH				23.44	

GST-HST REG. NO / NO ENRG TPS-TVH R104104223
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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	07/01/13
INVOICE NO. NO DE LA FACTURE	0006005510

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM OU CONDUCTEUR NO. OU 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 OU 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]				UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL					486.08 1.28- 484.80
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC		1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	377.1		 462.64	 23.44	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					486.08 1.28- 484.80

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

The American Express® Corporate Card Statement of Account

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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

[redacted]

Date
April 17, 2013

[redacted]

Statement includes payments and charges received by April 17, 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.

Credit Limit Summary
On April 17, 2013

[redacted]

Listing of Charges and Credits

		Amount $
April 4	Payment Received Thank You	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
March 21	PRECISE PARKLINK INC TORONTO Goods or Services	8.00
March 25	IMPARK00030175U 0300 CALGARY Goods or Services	12.60
April 5	CPAPM CALGARY CALGARY GOVERNMENT SERVICES	6.34
[redacted]		
April 13	IMPARK00030175U 0300 CALGARY Goods or Services	5.25
April 14	IMPARK00030006U 0300 CALGARY Goods or Services	6.00
Total New Transactions for KYLE FAWCETT MLA		[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

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

Amex Bank of Canada/
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West Hill ON M1E 5H4

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Prepared For
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LEGIS ASSEMBLY OF AB

[redacted]

Date
May 17, 2013

[redacted]

Statement includes payments and charges received by May 17, 2013

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

Credit Limit Summary
On May 17, 2013

[redacted]

Listing of Charges and Credits		Amount $
May 9	Payment Received Thank You	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
April 19	CPAPM CALGARY CALGARY GOVERNMENT SERVICES	2.00
[redacted]		
May 10	IMPARK00030362U 0300 CALGARY Goods or Services	5.25
Total New Transactions for KYLE FAWCETT MLA		[redacted]

[redacted]

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LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2013

[redacted]

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.

[redacted]

Listing of Charges and Credits		Amount $
June 5	Payment Received Thank You	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
May 17	IMPARK00030175U 0300 CALGARY Goods or Services	25.20
[redacted]		
May 23	VINCIPARK-CENTEN QPS CALGARY Goods or Services	5.00
[redacted]		

[redacted]

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Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
April 17, 2013

[redacted]

Statement includes payments and charges received by April 17, 2013

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

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Credit Limit Summary
On April 17, 2013

[redacted]

Listing of Charges and Credits

		Amount $
April 4	Payment Received Thank You	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
April 5	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	14.70
April 6	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	13.10
April 10	CO-OP TAXI 450243150 EDMONTON TAXICABS AND LIMOUSINES	18.00
April 12	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	15.90

[redacted]

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KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2013

[redacted]

Statement includes payments and charges received by June 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.

[redacted]

Listing of Charges and Credits		Amount $
June 5	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
[redacted]		
May 17	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	14.30
May 17	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.70
[redacted]		
May 26	CAPITAL TAXI LINE 45 EDMONTON TAXICABS AND LIMOUSINES	16.40
Total New Transactions for KYLE FAWCETT MLA		[redacted]

[redacted]

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COKE ZERO	006700010751R	$6.97 J
AB DEP CAN	000030050836R	$2.40 H
CD GINGERALE	006210000990R	$6.97 J
AB DEP CAN	000030050836R	$2.40 H
NESTLE 24	006827400014L	$4.97 D
LINKSAVE 24		
LINKSAVE 24		
AB BEV CRF	000030635235R	$0.72 H
AB DEPOSIT	068113171083R	$2.40 H
NESTLE 24	006827400014L	$4.97 D
LINKSAVE 24		
LINKSAVE 24		
AB BEV CRF	000030635235R	$0.72 H
AB DEPOSIT	068113171083R	[redacted]
	SUBTOTAL	[redacted]

MULTIBUY DISCOUNT

NESTLE 24PK 2 FOR $8 024L $1.94-D

[redacted]

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REF # 312100266418
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