

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,474.67	\$3,161.91
Member Parking - \$	\$900.00	\$100.73	\$172.79
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$44.54	\$161.79
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$2,910.56	\$2,943.54
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	7,179	11,724
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	14.0
<b>Other Travel</b>			
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

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## Financial Reporting - Receipts

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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. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME ORIVER 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]	[REDACTED]	[REDACTED]	000377194551 07/22/13	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	63.6	1.20	72.64	3.63 3.63	76.27 76.27
					000376683917 07/12/13	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	34.3	1.17	38.15	1.91 1.91	40.06 40.06
					000376774319 07/10/13	HUSKY OIL CALGARY AB	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	18.0	1.18	20.27	.99 .99	21.26 21.26 .18- 21.08
					000376329519 07/08/13	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	52.3	1.19	59.21	2.96 2.96	62.17 62.17
					000376609135 06/29/13	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	21.4	1.12	24.03	1.20 1.20	25.23 25.23
					000376609110 06/25/13	CENTEX NORTH HILL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.2	1.16	72.32	3.62 3.62	75.94 75.94
					000375582222 06/24/13	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	15.9	1.26	19.05	.95 .95	20.00 20.00
					000376171644 06/19/13	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	35.7	1.20	40.75	2.04 2.04	42.79 42.79 .41- 42.38

BLG871

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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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 08/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006015856  
NO DE LA FACTURE

UNIT 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				000376574925 06/17/13	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.6	1.27	75.65	3.78 3.78	79.43 79.43
					000376609101 06/16/13	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	48.9	1.18	57.70	2.89 2.89	60.59 60.59
					000376574924 06/12/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.0	1.25	70.22	3.51 3.51	73.73 73.73
					000376171643 06/07/13	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	58.1	1.24	68.50	3.43 3.43	71.93 71.93 .69- 71.24
					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	532.0		618.49	30.91	649.40 1.28- 648.12
	BKDN TOTALS / TOTALS CODIFICATION 01-17				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	532.0		618.49	30.91	649.40 1.28- 648.12

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO IO 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  
- -  
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CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 09/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006026100  
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 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
	FAWCETT				000378626954 08/14/13	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	60.1	1.12	64.03	3.20 3.20	67.23 67.23
					000378626955 08/13/13	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	28.8	1.12	30.68	1.53 1.53	32.21 32.21
					000378075009 07/31/13	FASGAS BOWDEN 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	46.8	1.19	53.00	2.65 2.65	55.65 55.65 53.53 55.12
					000377560705 07/30/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.0	1.12	70.32	3.52 3.52	73.84 73.84
					000378626956 07/29/13	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	57.7	1.18	64.73	3.24 3.24	67.97 67.97
					000378595562 07/24/13	SEVEN ELEVEN EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.7	1.13	41.58	2.08 2.08	43.66 43.66
					000377488221 07/20/13	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	46.5	1.20	53.15	2.66 2.66	55.81 55.81
					000378626957 07/17/13	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	62.8	1.18	70.50	3.53 3.53	74.03 74.03
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB	407.4			

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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

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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  
INVOICE DATE 09/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006026100  
NO DE LA FACTURE

UNIT NO NO. O'UNITE	DRIVER NAME DRIVER ID. NOM OU CONDUCTEUR NO. OU CONDUCTEUR	V. I. N. NO. OE SERIE	CARD NO. NO. OE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. OE 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 OU
	K FAWCETT						TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL			447.99 22.41		470.40 .53- 469.87
BKDN TOTALS / TOTALX CODIFICATION 01-17							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	407.4		447.99	22.41	
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					470.40 .53- 469.87

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FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARCPAGE - 164 OF 289  
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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-17-K, FAWCETT  
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- -  
- -CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 10/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0006036011  
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				000380274923 09/12/13	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	65.6	1.15	71.75	3.59 3.59	75.34 75.34
					000380274925 09/05/13	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	62.8	1.15	68.74	3.44 3.44	72.18 72.18
					000379628000 09/03/13	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	33.4	1.16	36.89	1.84 1.84	38.73 38.73
					000380129991 08/30/13	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.5	1.16	54.64	2.73 2.73	57.37 57.37
					000380274924 08/28/13	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	51.6	1.16	56.95	2.85 2.85	59.80 59.80
					000380247884 08/09/13	SEVEN ELEVEN 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	1.11	57.94	2.90 2.90	60.84 60.84
					000380016035 08/03/13	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	48.6 1.0	1.06 9.99	51.29 9.99	2.56 1.03 3.59	64.87 64.87
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	366.4		408.19	20.94	429.13
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS	366.4		408.19		

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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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-17-K. FAWCETT  
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CLIENT NO.  
 NO DU CLIENT  
 INVOICE DATE 10/01/13  
 DATE DE LA FACTURE  
 INVOICE NO. 0006036011  
 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
BKDN TOTALS / TOTALS CODIFICATION						GST-HST/TPS-TVH						20.94
						BKDN TOTALS / TOTALS CODIFICATION						429.13

BLG871

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





# 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

July 16, 2013

Page 1 of 3

Statement includes payments and charges received by July 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.

## Credit Limit Summary On July 16, 2013

Listing of Charges and Credits

Amount \$

July 3 Payment Received Thank You

## New Transactions for KYLE FAWCETT MLA

Amount \$

July 4	IMPARK00030175U 0300 CALGARY Goods or Services	5.25
July 5	IMPARK00030185U 0300 CALGARY Goods or Services	18.90
July 5	IMPARK00030370U 0300 CALGARY Goods or Services	15.00

July 6	HOTEL ARTS-UNDERGROU CALGARY MEETINGS/CONVENTIONS	5.00
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## 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**

000289

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: July 16, 2013

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**New Transactions for KYLE FAWCETT MLA Continued**

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Amount \$

July 10	CalgParkAuth 1145069 CALGARY GOVERNMENT SERVICES	6.00
July 12	VINCI PARK-GULF SURF CALGARY Goods or Services	10.00

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**Total New Transactions for KYLE FAWCETT MLA**

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Willowdale (Ontario) M2K 2R6

Prepared For  
KYLE FAWCETT MLA  
LEGIS ASSEMBLY OF AB

Date  
August 16, 2013

Page 1 of 3

Statement includes payments and charges received by August 16, 2013

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## Credit Limit Summary On August 16, 2013

Listing of Charges and Credits

Amount \$

August 9	CalgParkAuth 1167570 CALGARY GOVERNMENT SERVICES	9.00
<b>Total New Transactions for KYLE FAWCETT MLA</b>		<b>9.00</b>

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## AMERICAN EXPRESS®

### Payment Options

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

000296

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

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Corporate Service Centre  
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Prepared For  
KYLE FAWCETT MLA  
LEGIS ASSEMBLY OF AB

Date  
September 16, 2013

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Statement includes payments and charges received by September 16, 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 September 16, 2013

### New Transactions for KYLE FAWCETT MLA

Amount \$

August 29	IMPARK00030175U 0300 CALGARY Goods or Services	12.60
September 11	WESTPARK PARKING SER CALGARY Goods or Services	24.00
Total New Transactions for KYLE FAWCETT MLA		36.60

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## AMERICAN EXPRESS®

### Payment Options

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- Phone and Internet banking arranged through your financial institution
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- Automatic banking machines

Do Not Enclose Cash

000287

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

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Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
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Prepared For

KYLE FAWCETT MLA  
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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 July 16, 2013

Listing of Charges and Credits

Amount \$

July 3 Payment Received Thank You

## New Transactions for KYLE FAWCETT MLA

Amount \$

July 5	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	20.90
July 5	ASSOCIATED CAB CALGA CALGARY TAXICABS AND LIMOUSINES	12.36
July 7	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	13.50

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**

000289

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](http://www.americanexpress.ca)

Date: July 16, 2013

Page 2 of 3

New Transactions for KYLE FAWCETT MLA Continued

Amount \$





LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

PROVIDE SNACK FOR VISIT TO SENIORS' RESIDENCE FOR SENIORS' WEEK



*Tim Hortons*

Restaurant #0228

924 - 16th Ave. NW, Calgary, AB T2M 3K6

(403) 299-6353

1 40 Timbits	\$6.39
1 Asrt Timbits	\$0.00
1 Cdn Maple - Donut	\$0.95
1 Honey Cruller - Donut	\$0.95
Subtotal:	\$8.29
GST:	\$0.00
PST:	\$0.00
GrandTotal:	\$8.29
Debit:	\$8.29
Change Due:	\$0.00

Take Out # 169 100 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Mon Jun 3, 2013 10:14:16

Receipt #: 3874821

GST #884871955RT0001

Card Entry:CHIP Sequence:000079  
Trans Type:Purchase \$8.29  
Merchant #: 030000023680  
Term #: 201  
Ref #: 00000079  
Trace #: 00624812  
Application Label: INTERAC

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

New constituent in riding - wanted to meet Kyle and present resume

BOCCAVERINO LOUNGE

GST#

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

115 Kathleen

Tbl 20/1 Chk 2089 Gst 1

May31'13 11:51AM

\*\*\* Reprint \*\*\*

Dine In

\*\*\*\* SEAT 1 \*\*\*\*

1 POP	3.50
1 Wings	7.95
1 Insalata Cesare	9.95
Subtotal	21.40
21.40 GST	1.07
Amount Due	22.45

\*\*\*\*\* All \*\*\*\*\*

Subtotal	21.40
21.40 GST	1.07
Amount Due	22.45

THANK -- YOU  
DRIVE SAFE

" PLEASE PAY SERVER"  
GST # 87252 5118 RT

BOCCAVERINO LOUNGE & GRILL  
2220 CENTRE ST NE  
CALGARY AB

DATE 2013/05/31  
TIME 2178 12:23:42  
CLERK ID 6  
RECEIPT NUMBER  
C30014181-001-114-061-0

PURCHASE  
AMOUNT \$22.45  
TIP \$4.49  
TOTAL

**\$26.94**

VISA CREDIT

APPROVED

AUTH# 003096 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Math incorrect on  
receipt - charged extra to GST.  
AB



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Visit to Legislature -- with PRPP

EDONPROP INC - GOV - CTRL. EDGH2873  
10800 97 AVE  
LEGISLATIVE BUILDING  
EDMONTON, AB T5K 2B6  
TEL (780) 427-7262

TEMP ID: 84235126

BATCH#: 360  
SHIFT#: 001

Sale

INVT: 0000000027

INTERAC

Account Type: Chequing

SEQ#: 360031001027

Application Label: INTERAC

Total: CAD\$ 14.50

APPROVED 146739

001/00

NO SIGNATURE REQUIRED

07-May-13

12:07:44

THANK YOU!



CANADA LTD  
\* Thank You \*

MAY07/2013

HOT ENTREE #5 7.25

HOT ENTREE #5 7.25

SUBTL 14.50

CHECK 14.50

#001-000134 11:04R

CLERK NAME 00001

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meet to discuss future Teletown Halls

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

134 CHRISTIN

Tbl 127/2 Chk 2509 Gst 2  
29May'13 08:30PM

1 SALAD COOLER 3.10  
1 SALAD COOL REET 0.00

1 WING WED 6.00  
no sat  
1 DYNAMITE PR ROLL 11.50

EARLS #10211 - 16th Ave  
1110 16th Ave NW  
Calgary, AB  
T2M 0K8  
403-289-2566

\*\*\* TRANSACTION RECORD \*\*\*

Trans. #: 20859

RU: 16th Ave  
Table #: 127  
Check #: 2509  
Group #: 2  
Employee #: 134  
Employee Name: CHRISTIN

01 CREDIT  
Purchase

GST # 101541175 RT00

tip \$3.09

TUR: 0000008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meet to discuss Health Professionals Regulations

BOCCA VINO LOUNGE & GRILL  
2220 CENTRE ST NE  
CALGARY AB

2013/05/09  
TIME 5:54 12:22:47  
CLERK ID 3  
RECEIPT NUMBER  
082005670-001-120-003-0

APPROVED

AUTH# 024436 01-027  
THANK YOU

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Schad Richae

BOCCA VINO LOUNGE

GST#

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

113 LINDSAY

Tbl 9/1 Chk 275 Gst 1  
May09'13 11:42AM  
\*\*\* Reprint \*\*\*

Dine In

2 Chk Parm Sand. 21.90  
1 POP 3.50

THANK - YOU  
DRIVE SAFE

" PLEASE PAY SERVER"  
GST # 87252 5116 RT

tip \$3.81

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meet with presidents of all community associations in  
constituency  
Introduce them to Jistine Colistro - new Constituency Liason  
Officer

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

110 Kristle

Tbl 24/1 Chk 9330 Gst 3  
25Jun'13 08:09AM

2 Coffee Reg	5.78
1 OJ Lg	3.49
1 Ham/Chz Omlette	10.99
1 Db1-Egg/3 Bacon	8.59
1 SD/ 2 Slice Tot	2.49

Subtotal	31.34
GST Tax	1.57
08:54AM Total	32.91

Thank you for your patronage!

Please Pay Your  
Server

4000000003101001 VISA CREDIT

06/25/13 08:09:10

F82027046203

Inv. # 705

06/25/13 08:09:10

Purchase \$32.91

Tip \$4.94

Total \$37.85

APPROVED-THANK YOU

Return this copy for your  
records

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Meet with presidents of all community associations in  
constituency  
Introduce them to Jistine Colistro - new Constituency Liason  
Officer

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

113 Daisy

Tbl 22/1 Chk 7905 Gst 2  
15Jun'13 11:22AM

1 Coffee Reg	2.89
1 Grapefruit SM	2.59
1 Ham/Chz Omlette	10.99
1 Bakd Chorizo	12.99

Subtotal	29.46
GST Tax	1.47
11:56AM Total	30.93

RICKY'S ALL DAY GRILL  
1660-1632-14 AVE N T2N1M7  
CALGARY AB  
20270462

|||| PURCHASE ||||

Exp Date \*\*/\*\* Card Type VI  
Name: KYLE FAWCETT  
A000000003101001 VISA CREDIT

Trace # 510015 Operator 113  
FB2027046201

Inv. # 597  
Auth # 057466 RRN 001447014

Purchase	\$30.93
Tip	\$5.57
Total	\$36.50

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Thank you for your patronage!

Please Pay Your  
Server

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Meet with presidents of all community associations in constituency  
Introduce them to Jistine Colistro - new Constituency Liason Officer



YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 00-00-2000 15:32  
000020

DEPT 20	1	\$2.75
DEPT 20	1	\$2.50
DEPT 20	1.12	\$2.50
TAX-AMT		\$7.75
TAX 2		\$0.33
CASH		\$28.14

JOHN'S BREAKFAST AND L  
2614A 4ST NW T2M3A1  
CALGARY AB  
21177931

|||| PURCHASE ||||

06-15-2013

Name: KYLE FAWCETT  
A000000003101001 VISA CREDIT

Trace # 490005  
FS2117793101  
Inv. # 25100  
Auth # 077229 RRN 001243005

Purchase	\$8.14
Tip	\$1.63
Total	\$9.77

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meet with presidents of all community associations in  
constituency  
Introduce them to Jistine Colistro - new Constituency Liason  
Officer

F-0006

Server: CAFE S (#1) Rec: 3  
06/10/13 07:12, Swiped T: 0 Term: 1

\*\*\*Duplicate Copy\*\*\*

Vendome Cafe  
940 2nd Avenue NW  
Calgary, AB T2N 0E6  
403-453-1140

Jun 10 2013 07:16 am Trans#10006

TRANSACTION RECORD

COPY COPY COPY COPY COPY COPY COPY COPY  
VENDOME CAFE

F-0006 TABLE 0  
CAFE S SvrCk: 6 7:10a 06/10/13

1 AMERICANO-16oz	3.25
1 SUNNY EGGS	12.00
1 EGG'N'SAUS SAND	10.00
1 OJ BTL	2.00

Sub Total: 27.25

Tax: 1.36

Sub Total: 28.61

06/10 7:12aTOTAL: 28.61

THANK YOU, PLEASE COME AGAIN

GST#85357 4341RT0001

	AMT-TEND	TIP/CHNG	TALLY
VISA	32.11	3.50	28.61
			-----
			28.61

(Rec:3

28.61

06/10/13 7:12a

Card Entry: SWIPED

Acct : VISA

Trans Type: PRE-AUTHORIZATION

Amount : \$28.61

Tip : \$3.50

Total : \$32.11

Auth # : 088221

Sequence #: 0010530030

Terminal #: 66151351

Date : 13/06/10

Time : 07:16:26

01/027 APPROVED - THANK YOU

Cardholder Signature

Cardholder will pay card issuer  
above amount pursuant  
to Cardholder Agreement

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meet with presidents of all community associations in  
constituency  
Introduce them to Jistine Colistro - new Constituency Liason  
Officer

JOHN'S BREAKFAST AND L  
2614A. 4ST NW T2N3A1  
CALGARY AB  
21177931

|||| PURCHASE ||||

06-08-2013 12:42:10

Name: KYLE FAWCETT  
A000000003101001 VISA CREDIT

Trace # 430038  
FS2117793101

Inv. # 24963  
Auth # 063452 RRN 001237038  
TVR 0000008000 TSI F800  
TC 0C762D0BB72CD221

Purchase \$32.55  
Tip \$5.86  
Total \$38.41

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 00-00-2000 18:22  
000064

DEPT20	T1T2	\$2.50
DEPT20	T1T2	\$2.50
DEPT20	T1T2	\$2.50
DEPT20	T1T2	\$7.50
DEPT20	T1T2	\$2.00
DEPT20	T1T2	\$8.50
DEPT20	T1T2	\$1.00
DEPT20	T1T2	\$1.00
DEPT20	T1T2	\$3.50
TAX-AMT 2		\$31.00
TAX 2		\$1.55
CASH		\$32.55



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meet with presidents of all community associations in  
constituency  
Introduce them to Jistine Colistro - new Constituency Liason  
Officer

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

113 Daisy

Tbl 21/1 Chk 5919 Gst 4  
01Jun'13 09:48AM

1 Coffee Reg	2.89
2 OJ Lg	6.98
1 Shrpm Omlette	12.99
1 Awsn Oatmeal	8.99
1 Quick Commute	5.99

Subtotal -	37.84
GST Tax	1.89
10:24AM Total	39.73

RICKY'S ALL DAY GRILL  
1668-1632-14 AVE N T2N1M7  
CALGARY AB  
20270462  
|||| PURCHASE ||||  
06-01-2013 10:27:22

Name: KYLE FAWCETT  
A000000003101001 VISA CREDIT

Trace # 170005 Operator 113  
FB2027046202

Inv. # 101  
Auth # 016006 RRN 001439004

Purchase	\$39.73
Tip	\$7.15
Total	\$46.88

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Thank you for your patronage!

Please Pay Your  
Server

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Meet with presidents of all community associations in  
constituency  
Introduce them to Jistine Colistro - new Constituency Liason  
Officer

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 00-00-2000 14:43  
000013

#/NS .....

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 00-00-2000 14:51  
000014

DEPT20	T1T2	\$7.50
DEPT20	T1T2	\$2.50
DEPT20	T1T2	\$2.50
DEPT20	T1T2	\$7.50
DEPT20	T1T2	\$4.50
DEPT20	T1T2	\$10.00
TAX-AMT 2		\$34.50
TAX 2		\$1.73
CASH		\$36.23

JOHN'S BREAKFAST AND L  
2614A 4ST NW 2N3A1  
CALGARY AB  
21177931  
PURCHASE  
04-20-2013 09:11:14  
Name: KYLE FAWCETT  
A000000003101001 VISA CREDIT  
Trace # 010006  
FS2117793101  
Inv. # 23751  
Auth # 034826 RRN 001195006  
Purchase \$36.23  
Tip \$6.52  
Total \$42.75  
( 00 ) APPROVED-THANK YOU  
Retain this copy for your  
records  
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Kyle Fawcett

Claimant Name: \_\_\_\_\_

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

2013 Stampede BBQ shared costs

See following  
3 pages for  
details

# Palmer Salmon Insurance

#12, 2400- Centre St. N.E.  
Calgary, Alberta T2E 2T9

Invoice No. BBQ 2013

## INVOICE

### Customer

Name The Legislative Assembly  
Address Kyle Fawcett - MLA Calgary - Calgary-Klein  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_

Date 08.02.2013  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description		TOTAL
1	1/3 of expenses to co-host the 2013 Stampede BBQ July 5, 2013	\$2,525.65	\$2,525.65
		SubTotal	\$2,525.65
		TOTAL	\$2,525.65



### Payment Details

○  
○  
○

Insert Farewell Statement Here

# Palmer Salmon Insurance Ltd.

General Ledger Report 01 Jun, 2013 to 02 Aug, 2013

Sorted by: Date

5145 Stampede BBQ

Date	Comment	Source #	JE#	Debits	Credits	Balance
27 Jun, 2013	COSTCO Wholesale	Propane	J156	28.67	0.00	0.00 Dr
03 Jul, 2013	021630, Cool Wave Beverages Inc.	13992	J135	1,041.52	0.00	1,070.19 Dr
03 Jul, 2013	COSTCO Wholesale	Onions	J155	17.96	0.00	1,088.15 Dr
03 Jul, 2013	COSTCO Wholesale	plates misc \$ card	J159	1,424.36	0.00	2,512.51 Dr
03 Jul, 2013	Wholesale Club	Condiments-Misc	J161	270.49	0.00	2,783.00 Dr
04 Jul, 2013	218546329430, ITB Enterprises Inc.	13994	J137	374.40	0.00	3,157.40 Dr
04 Jul, 2013	Centex Tuxedo	Propane BBQ	J150	24.00	0.00	3,181.40 Dr
04 Jul, 2013	INSOURCE	BBQ Posters	J152	161.44	0.00	3,342.84 Dr
04 Jul, 2013	COSTCO Wholesale	Meat/gift cards	J157	0.00	56.37	3,286.47 Dr
05 Jul, 2013	Music for BBQ, Debbie Rollingson	13997	J138	450.00	0.00	3,736.47 Dr
05 Jul, 2013	Rhode Island Novelty	Child hats	J144	344.36	0.00	4,080.83 Dr
05 Jul, 2013	Party Rental Depot Inc.	Helium	J145	65.35	0.00	4,146.18 Dr
05 Jul, 2013	Centex Tuxedo	Ice-2	J162	157.50	0.00	4,303.68 Dr
05 Jul, 2013	Safeway Ride Coupons	Visa 0882/0890	J281	612.36	0.00	4,916.04 Dr
06 Jul, 2013	HARlan Fairbanks snowcone misc	Visa 0882/0890	J281	277.56	0.00	5,193.60 Dr
08 Jul, 2013	Boulevard Management Inc.	603	J390	577.50	0.00	5,771.10 Dr
08 Jul, 2013	straw clean-up, Kory Wendling	13999	J163	25.00	0.00	5,796.10 Dr
08 Jul, 2013	straw clean up, John Sayers	14000	J164	25.00	0.00	5,821.10 Dr
10 Jul, 2013	Centex Tuxedo	Propane BBQ..	J151	24.00	0.00	5,845.10 Dr
10 Jul, 2013	Chips BBQ 2013, Kathy Holdaway	14002	J166	327.86	0.00	6,172.96 Dr
10 Jul, 2013	2013 BBQ, Leslie Lefebvre	14004	J168	100.00	0.00	6,272.96 Dr
10 Jul, 2013	2013 BBQ, Jordan Tavares	14005	J169	75.00	0.00	6,347.96 Dr
10 Jul, 2013	2013 BBQ, Annika Heuer	14006	J170	75.00	0.00	6,422.96 Dr
10 Jul, 2013	2013 BBQ, Alexa Pratt	14007	J171	75.00	0.00	6,497.96 Dr
10 Jul, 2013	2013 BBQ, Vanessa Palmer	14008	J172	100.00	0.00	6,597.96 Dr
17 Jul, 2013	2013 BBQ Help & Cook, Brady Stewart	14021	J277	525.00	0.00	7,122.96 Dr
29 Jul, 2013	Party Rental Depot Inc.	Helium Dep Feb/13	J362	59.00	0.00	7,181.96 Dr
02 Aug, 2013	Michael Palmer	Stampede BBQ - help	J385	275.00	0.00	7,456.96 Dr
02 Aug, 2013	Stampede BBQ, Charlie Cavill	14038	J386	120.00	0.00	7,576.96 Dr





LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KATHY HOLDAWAY

Expense Category: Hosting

For hosting, select one:


☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Drinks/water for office and 3 plants donated to a Seniors' facility

**Walmart**   
Supercentre

WAL\*MART  
THANK YOU FOR SHOPPING MCKENZIE  
(403) 726 - 0430

CALGARY, AB  
ST# 3650 OP# 00001175 TE# 04 TR# 07174

[REDACTED]

CD GINGERALE	006210000893	\$5.47 J
AB DEP CAN	000030050832	\$1.20 H
NESTLE 24	006827400014L	\$4.97 D
LINKSAVE 24		
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
NESTLE 24	006827400014L	\$4.97 D
LINKSAVE 24		
AB BEV CRF	000030635235	\$0.72 H
AB DEPOSIT	068113171083	\$2.40 H
COKE ZERO	006700010751	\$6.97 J
AB DEP CAN	000030050836	\$2.40 H
COKE ZERO	006700010751	\$6.97 J
AB DEP CAN	000030050836	\$2.40 H
COKE ZERO	006700010751	\$6.97 J
AB DEP CAN	000030050836	\$2.40 H

[REDACTED]

MULTIBUY DISCOUNT

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

[REDACTED]

GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

RRN # 001001580  
AUTH # 419234  
TERMINAL ID WMTAU062384  
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