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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,956.23	$5,118.14
Member Parking - $	$900.00	$47.90	$220.69
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$180.24	$342.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,402.58	$1,402.58
Other			
Hosting - $		$398.51	$3,342.05
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	9,795	21,519
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	17.0	31.0
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

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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
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 11/01/13
INVOICE NO.
NO DE LA FACTURE 0006046293

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]	FAWCETT		[redacted]		000382070963	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	58.8	1.15	64.34		
					10/15/13	CALGARY	AB	GST-HST / TPS-TVH				3.22	
								REF GST-HST / TPS-TVH REF				3.22	
								** REF NO TOT / TOT NO REF **					67.56
								TOTAL / TOTAL			64.34	3.22	67.56
					000382143670	PETRO CANADA		UNLEADED REGULAR GASOLINE	52.1	1.10	54.58		
					10/10/13	CALGARY	AB	GST-HST / TPS-TVH				2.73	
								REF GST-HST / TPS-TVH REF				2.73	
								** REF NO TOT / TOT NO REF **					57.31
								TOTAL / TOTAL			54.58	2.73	57.31
					000381811226	CENTEX TUXEDO		UNLEADED REGULAR GASOLINE	67.7	1.03	69.64		
					09/29/13	CALGARY	AB	GST-HST / TPS-TVH				3.48	
								REF GST-HST / TPS-TVH REF				3.48	
								** REF NO TOT / TOT NO REF **					73.12
								TOTAL / TOTAL			69.64	3.48	73.12
					000381440579	FASGAS		UNLEADED REGULAR GASOLINE	55.6	1.09	57.62		
					09/26/13	EDMONTON	AB	GST-HST / TPS-TVH				2.88	
								REF GST-HST / TPS-TVH REF				2.88	
								** REF NO TOT / TOT NO REF **					60.50
								SUBTOTAL / SOUS TOT			57.62	2.88	60.50
								DISCOUNT / RABAIS			.58-		.58-
								TOTAL / TOTAL			57.04		59.92
					000380872616	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	41.0	1.13	44.10		
					09/24/13	CALGARY	AB	GST-HST / TPS-TVH				2.21	
								REF GST-HST / TPS-TVH REF				2.21	
								** REF NO TOT / TOT NO REF **					46.31
								TOTAL / TOTAL			44.10	2.21	46.31
					000381811180	CENTEX NORTH HILL		UNLEADED REGULAR GASOLINE	37.8	1.04	39.23		
					09/22/13	CALGARY	AB	GST-HST / TPS-TVH				1.96	
								REF GST-HST / TPS-TVH REF				1.96	
								** REF NO TOT / TOT NO REF **					41.19
								TOTAL / TOTAL			39.23	1.96	41.19
					000381434391	FASGAS		UNLEADED REGULAR GASOLINE	60.5	1.15	66.25		
					09/18/13	BOWDEN	AB	GST-HST / TPS-TVH				3.31	
								REF GST-HST / TPS-TVH REF				3.31	
								** REF NO TOT / TOT NO REF **					69.56
								SUBTOTAL / SOUS TOT			66.25	3.31	69.56
								DISCOUNT / RABAIS			.66-		.66-
								TOTAL / TOTAL			65.59		68.90
					000381440578	FASGAS		UNLEADED REGULAR GASOLINE	60.2	1.13	64.76		
					09/17/13	EDMONTON	AB	GST-HST / TPS-TVH				3.24	
								REF GST-HST / TPS-TVH REF				3.24	
								** REF NO TOT / TOT NO REF **					68.00
								SUBTOTAL / SOUS TOT			64.76	3.24	68.00

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 176 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/13 INVOICE NO. / NO DE LA FACTURE 0006046293

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]				DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			64.11		67.35
					000381811117 09/15/13	CENTEX TUXEDO CALGARY AB	UNLEADED REGULAR GASOLINE	34.9	1.04	36.43		
							GST-HST / TPS-TVH				1.82	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				1.03	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					49.27
							TOTAL / TOTAL			46.42	2.85	49.27
					000381615234 09/13/13	SEVEN ELEVEN CALGARY AB	UNLEADED REGULAR GASOLINE	35.0	1.11	38.94		
							GST-HST / TPS-TVH				1.95	
							REF GST-HST / TPS-TVH REF				1.95	
							** REF NO TOT / TOT NO REF **					40.89
							TOTAL / TOTAL			38.94	1.95	40.89
					000381434392 09/11/13	FASGAS BOWDEN AB	UNLEADED REGULAR GASOLINE	44.2	1.15	48.39		
							GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.81
							SUBTOTAL / SOUS TOT			48.39	2.42	50.81
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			47.91		50.33
					000381440577 09/10/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE	58.9	1.13	63.29		
							GST-HST / TPS-TVH				3.16	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.45
							SUBTOTAL / SOUS TOT			63.29	3.16	66.45
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			62.66		65.82
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	606.8				
							TOT CHARGES / TOT FRAIS			657.56		
							TOT GST-HST / TOT TPS-TVH				33.41	
							UNIT TOTAL / TOT UNITE					690.97
							DISCOUNT / RABAIS					3.00-
							TOTAL / TOTAL					687.97
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC 1					FUEL QTY / QTE CARB	606.8				
							TOT CHARGES / TOT FRAIS			657.56		
							GST-HST/TPS-TVH				33.41	
							BKDN TOTALS / TOTAUX CODIFICATION					690.97
							DISCOUNT / RABAIS					3.00-
							TOTAL / TOTAL					687.97

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
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[redacted]

INVOICE DATE / DATE DE LA FACTURE: 12/01/13
INVOICE NO. / NO DE LA FACTURE: 0006056474

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]		000383973262	PETRO CANADA	UNLEADED REGULAR GASOLINE	47.0	1.08	48.27		
					11/10/13	CALGARY AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.68
							TOTAL / TOTAL			48.27	2.41	50.68
					000383295657	FASGAS	UNLEADED REGULAR GASOLINE	52.1	1.06	52.52		
					10/31/13	EDMONTON AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.15
							SUBTOTAL / SOUS TOT			52.52	2.63	55.15
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			51.99		54.62
					000383973264	PETRO CANADA	UNLEADED REGULAR GASOLINE	61.6	1.11	65.07		
					10/28/13	RED DEER COUN AB	GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.32
							TOTAL / TOTAL			65.07	3.25	68.32
					000383367686	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	65.3	1.05	68.43		
					10/26/13	CALGARY AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.85
							TOTAL / TOTAL			68.43	3.42	71.85
					000383973263	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.1	1.11	48.74		
					10/24/13	RED DEER COUN AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.18
							TOTAL / TOTAL			48.74	2.44	51.18
					000383288950	FASGAS	UNLEADED REGULAR GASOLINE	63.0	1.10	65.91		
					10/22/13	BOWDEN AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					69.21
							SUBTOTAL / SOUS TOT			65.91	3.30	69.21
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			65.25		68.55
					000383367672	CENTEX EDMONTON TRAI	UNLEADED REGULAR GASOLINE	65.2	1.08	70.74		
					10/17/13	CALGARY AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.28
							TOTAL / TOTAL			70.74	3.54	74.28
					000383288949	FASGAS	UNLEADED REGULAR GASOLINE	39.8	1.10	41.64		
					10/09/13	BOWDEN AB	GST-HST / TPS-TVH				2.08	
							REF GST-HST / TPS-TVH REF				2.08	
							** REF NO TOT / TOT NO REF **					43.72
							SUBTOTAL / SOUS TOT			41.64	2.08	43.72

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 - 172 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	[redacted] INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]				DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			41.22		43.30
					000384122864	SEVEN ELEVEN	UNLEADED PREMIUM GASOLINE	52.1	1.10	54.57		
					10/06/13	CALGARY AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.30
							TOTAL / TOTAL			54.57	2.73	57.30
					000383774662	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	61.1	1.10	63.90		
					10/04/13	AIRDR E AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					67.09
							TOTAL / TOTAL			63.90	3.19	67.09
					000383367523	CENTEX NORTH HILL	UNLEADED REGULAR GASOLINE	31.4	1.03	32.35		
					10/02/13	CALGARY AB	GST-HST / TPS-TVH				1.62	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					33.97
							TOTAL / TOTAL			32.35	1.62	33.97
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	584.8				
							TOT CHARGES / TOT FRAIS			612.14		
							TOT GST-HST / TOT TPS-TVH				30.61	
							UNIT TOTAL / TOT UNITE					642.75
							DISCOUNT / RABAIS					1.61-
							TOTAL / TOTAL					641.14
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC		1			FUEL QTY / QTE CARB	584.8				
							TOT CHARGES / TOT FRAIS			612.14		
							GST-HST/TPS-TVH				30.61	
							BKDN TOTALS / TOTAUX CODIFICATION					642.75
							DISCOUNT / RABAIS					1.61-
							TOTAL / TOTAL					641.14

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

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 [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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]		000385762635	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.5	1.05	58.47		
					12/19/13	CALGARY AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					61.39
							TOTAL / TOTAL			58.47	2.92	61.39
					000385593478	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	64.5	1.07	65.64		
					12/16/13	CALGARY AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.92
							TOTAL / TOTAL			65.64	3.28	68.92
					000385437910	PETRO CANADA	UNLEADED REGULAR GASOLINE	67.7	1.07	68.95		
					12/12/13	RED DEER COUN AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.40
							TOTAL / TOTAL			68.95	3.45	72.40
					000385437908	PETRO CANADA	UNLEADED REGULAR GASOLINE	34.1	1.08	35.03		
					12/08/13	CALGARY AB	GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.78
							TOTAL / TOTAL			35.03	1.75	36.78
					000385437907	PETRO CANADA	UNLEADED REGULAR GASOLINE	23.1	1.09	23.98		
					12/01/13	CALGARY AB	GST-HST / TPS-TVH				1.20	
							REF GST-HST / TPS-TVH REF				1.20	
							** REF NO TOT / TOT NO REF **					25.18
							TOTAL / TOTAL			23.98	1.20	25.18
					000385437906	PETRO CANADA	UNLEADED REGULAR GASOLINE	30.9	1.07	31.48		
					11/28/13	EDMONTON AB	GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					33.05
							TOTAL / TOTAL			31.48	1.57	33.05
					000385037549	FASGAS	UNLEADED REGULAR GASOLINE	55.7	1.06	56.22		
					11/25/13	BOWDEN AB	GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					59.03
							SUBTOTAL / SOUS TOT			56.22	2.81	59.03
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			55.66		58.47
					000385043828	FASGAS	UNLEADED REGULAR GASOLINE	49.8	1.09	51.64		
					11/20/13	EDMONTON AB	GST-HST / TPS-TVH				2.58	
							MISCELLANEOUS	3.0	1.48	4.44		
							GST-HST / TPS-TVH				.21	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.87
							SUBTOTAL / SOUS TOT			56.08	2.79	58.87

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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 169 OF 292 DE	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 01/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

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]				DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			55.56		58.35
					000384314883 11/16/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	65.4	1.04	64.77		
							GST-HST / TPS-TVH				3.24	
							REF GST-HST / TPS-TVH REF				3.24	
							** REF NO TOT / TOT NO REF **					68.01
							TOTAL / TOTAL			64.77	3.24	68.01
					000385437909 11/14/13	PETRO CANADA RED DEER COUN AB	UNLEADED REGULAR GASOLINE	46.2	1.04	45.67		
							GST-HST / TPS-TVH				2.28	
							REF GST-HST / TPS-TVH REF				2.28	
							** REF NO TOT / TOT NO REF **					47.95
							TOTAL / TOTAL			45.67	2.28	47.95
					000385037548 11/13/13	FASGAS BOWDEN AB	UNLEADED REGULAR GASOLINE	67.4	1.09	69.89		
							GST-HST / TPS-TVH				3.49	
							REF GST-HST / TPS-TVH REF				3.49	
							** REF NO TOT / TOT NO REF **					73.38
							SUBTOTAL / SOUS TOT			69.89	3.49	73.38
							DISCOUNT / RABAIS			.70-		.70-
							TOTAL / TOTAL			69.19		72.68
					000385043827 11/07/13	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE	54.3	1.04	53.71		
							GST-HST / TPS-TVH				2.69	
							REF GST-HST / TPS-TVH REF				2.69	
							** REF NO TOT / TOT NO REF **					56.40
							SUBTOTAL / SOUS TOT			53.71	2.69	56.40
							DISCOUNT / RABAIS			.54-		.54-
							TOTAL / TOTAL			53.17		55.86
					000385367414 11/03/13	CENTEX TUXEDO CALGARY AB	UNLEADED REGULAR GASOLINE	55.1	1.03	56.64		
							GST-HST / TPS-TVH				2.83	
							REF GST-HST / TPS-TVH REF				2.83	
							** REF NO TOT / TOT NO REF **					59.47
							TOTAL / TOTAL			56.64	2.83	59.47
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	672.7				
							TOT CHARGES / TOT FRAIS			686.53		
							TOT GST-HST / TOT TPS-TVH				34.30	
							UNIT TOTAL / TOT UNITE					720.83
							DISCOUNT / RABAIS					2.32-
							TOTAL / TOTAL					718.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC 1					FUEL QTY / QTE CARB	672.7				
							TOT CHARGES / TOT FRAIS			686.53		
							GST-HST/TPS-TVH				34.30	
							BKDN TOTALS / TOTAUX CODIFICATION					720.83
							DISCOUNT / RABAIS					2.32-

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 170 OF 292 DE	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 01/01/14 INVOICE NO. NO DE LA FACTURE [redacted]

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					718.51

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

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013 [redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for KYLE FAWCETT MLA [redacted]

		Amount $
September 25	**IMPARK00030178U 0300 CALGARY** Goods or Services	**6.30**

[redacted]

[redacted]

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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

[redacted]

[redacted]

KYLE FAWCETT MLA [redacted]
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

[redacted]

[redacted]

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 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.

Credit Limit Summary
On November 16, 2013

[redacted]

Listing of Charges and Credits		Amount $
November 8	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA [redacted]

		Amount $
October 18	**CalgParkAuth 1222465 CALGARY** GOVERNMENT SERVICES	2.00
October 21	**CalgParkAuth 1224560 CALGARY** GOVERNMENT SERVICES	5.50
October 22	**IMPARK00020101U 0300 EDMONTON** Goods or Services	5.00

[redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

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

[redacted]

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Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
December 16, 2013

New Charges

[redacted]

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

[redacted]

Listing of Charges and Credits		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA		Amount $
[redacted]		
December 6	**IMPARK00030321U 0300 CALGARY** Goods or Services	**31.50**
Total New Transactions for KYLE FAWCETT MLA		[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

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

[redacted]

Amex Bank of Canada/
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[redacted]

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Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

[redacted]

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

[redacted]

Listing of Charges and Credits	Amount $
[redacted]	

New Transactions for KYLE FAWCETT MLA — Amount $

[redacted]

September 26	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**14.50**
Total New Transactions for KYLE FAWCETT MLA		[redacted]

[redacted]

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

Do Not Enclose Cash

[redacted]

[redacted]

KYLE FAWCETT MLA [redacted]
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

[redacted]

[redacted]

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2013

New Charges
including Delinquency

[redacted]

Statement includes payments and charges received by December 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 December 16, 2013 [redacted]

Listing of Charges and Credits

		Amount $
December 4	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
November 29	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	**70.00**
December 5	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	**104.75**

[redacted]

[redacted]

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

Membership Number [redacted]		
	Amount Due $ [redacted]	Amount Paid $

[redacted]

KYLE FAWCETT MLA [redacted]
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

[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fawcett, Kyle **Constituency:** Calgary-Klein

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
9	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
11	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
12	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
18	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
26	Travel to/from Capital	[redacted]	☒	☒	☐	0.99	20.80
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$12.42	$260.90

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fawcett, Kyle **Constituency:** Calgary-Klein

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5	Travel to/from Capital	Edmonton	☒	☐	☒	1.43	29.95
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
24	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
25		[redacted]	☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
29	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
30	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
31	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
			Grand Total			$17.14	$360.00

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fawcett, Kyle **Constituency:** Calgary-Klein

For the Month of: November **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
8			☐	☐	☐		
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
14	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
21	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
29			☐	☐	☐		
30		[redacted]	☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$26.27	$551.75

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fawcett, Kyle **Constituency:** Calgary-Klein

For the Month of: December **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
10	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☒	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☐	0.99	20.80
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
20	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
21			☐	☐	☐		
22		[redacted]	☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
		Grand Total				$14.29	$300.05

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

DINNER WITH CONSTITUENTS & STAKEHOLDERS

MIDTOWN KITCHEN & BAR
302 10 ST NW
CALGARY AB

[redacted]

CARD TYPE VISA
DATE 2013/09/01
TIME 0610 21:46:13
CLERK ID 189
RECEIPT NUMBER
C82006258-001-034-063-0

PURCHASE
AMOUNT $103.70
TIP $18.67
TOTAL
$122.37

VISA CREDIT

[redacted]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Midtown Kitchen&B
302 10th Street NW
Tel: 403-474-2555
Check #: 373

Duplicate

Server: Sara Date: 09/01/2013
Table: 17 -1 Time: 21:42
Client: 6

1	Crispy Fried Chicken	15.00
1	VS Kale & Bacon	4 [illegible]
1	VS Mac & Cheese	5.00
1	Toffee Pudding	6.00
1	Chocolate Brownie	7.00
1	Chicken Sandwich	13.00
1	Flat Bread Prosciutt	14.00
1	Roasted Wings	10.00
1	Street Tacos	10.00
1	Pork Belly	10.00
1	VS Green Beans	4.76

SUB-TOTAL 98.[illegible]
G.S.T.: [illegible]

TOTAL: 103.70

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

BREAKFAST WITH CONSTITUENTS

JOHN'S BREAKFAST AND L
2614A 4ST NW T2N3A1
CALGARY AB
21177931
PURCHASE
09-14-2013 08:54:42
[redacted]
C
pe VI
Name: KYLE FAWCETT
40000000031010 VISA CREDIT
Trace # 190006
FS2117793101
Inv. # 27227
[redacted]
N 001312006
TSI F800
Purchase $40.15
Tip $7.23
Total $47.38
(00) APPROVED-THANK YOU
(PIN VERIFIED)
Retain this copy for your records
Merchant copy

Juice 2.75
2 x coffee 5.00

Date Sept. 14. 2013

M John's

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2				
3 2 x om spe.				17.00
4				
5				
6 BAcn Eggs				7.50
7				
8				
9 side BAcn				3 —
10				
11 side potato				3 —
12				
13				
14				38.25
15				1.90

49

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TAX 40.15

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:

COFFEE, SUGAR, FRAMES

REAL CANADIAN Superstore

RCSS 1545 7020 4TH ST NW
403) 516-8519
Big on Fresh, Low on Price

GROCERY
06311111197 CUBE SUGAR R
$2.47 ea or 10/$12.60
1 @ $2.47 ea 2.47
06618805092 RMH EZ TIN ORIG R
$6.97 lnt 2, $7.97 ea
1 @ $6.97 lnt 2 6.97

[redacted]

---------TRANSACTION RECORD------------
GLOBAL PAYMENTS MERCHANT # 4151001
Superstore
7020-4th Street NW
Calgary AB
STORE 01545 TERM Z0154504
SLIP # 396100 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

[redacted]

DATE TIME AMOUNT
10/04/2013 12:36:57 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 360
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
YOUR STORE MANAGER
MATT
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/10/04 12:37
JODI 257 04 3961
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01545
CODE: 100413 123704 3961 01545
****

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:

STAKEHOLDER MEETING CURTIS MCLAUCHLIN
ABORIGINAL INDUSTRY CONSULTANT

****
*   Customer Copy   *
****

Tipperary's Pub
2002 16TH Ave. N.W.
Calgary, Alberta
(403) 289-5566

Date: 10/04/13
Time: 5:43 PM
Server: 159. Rebekka
Order: 465514
Description: Table 8

[redacted]

Purchases: $ 26.23

Tip: $ 4.00

Total: $ 30.23

Signature: X
FAWCETT/KYLE NORMAN

I agree to pay the above total amount according to the card issuer agreement.

****

Tipperary's Pub
2002 16th Ave. N.W.
Calgary, Alberta
Phone: (403) 289-5566
GST # 862407848

10/04/13 5:34 PM Transaction #8
Table 8 Cust 1
Waiter 159 Rebekka
Bill # 5514
Account:
****

1 Thai Sticks	11.99
1 Wings 1LB	12.99
Taxable:	24.98
Sub-total:	24.98
GST:	1.25
Total Due:	**26.23**

Thank you!!

ASK YOUR SERVER ABOUT OUR OKTOBERFEST MENU!
Tipperary's is your destination for great food, and daily beverage specials!
Join us for breakfast, lunch and dinner!
Enjoy all the Sports here on one of our 20 Big Screen TV's.
Ask your server about our great Stampeder Ticket packages.

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:

MEETING WITH CONSTITUENTS/PRESIDENTS
MUNICIPAL ELECTION DEBRIEF

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

++++ PURCHASE ++++

10-26-2013 09:54:09

[redacted]

Name: KYLE FAWCETT
A0000000031010 VISA CREDIT

Trace # 460005 Operator 104
FB2027046203
Inv. # 3942

[redacted]

Purchase	$32.93
Tip	$5.93
Total	**$38.86**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Thank You

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

104 Luz

Tbl 54/1 Chk 7005 Gst 2
26Oct'13 09:15AM

1 Coffee Reg	2.89
1 OJ Lg	3.49
1 BC Benny	11.99
1 Shrmp Omlette	12.99
Subtotal	31.36
GST Tax	1.57
09:44AM Total	32.93

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:

MEETING WITH CONSTITUENT

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

PURCHASE

10-22-2013 08:08:15

[redacted]

Name: KYLE FAWCETT
A0000000031010 VISA CREDIT

Trace # 620001 Operator 105
FB2027046202
Inv. # 3759

[redacted]

Purchase	$37.92
Tip	$7.20
Total	**$45.12**

(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

105 Mike

Tbl 45/1 Chk 6468 Gst 3
22Oct'13 07:42AM

2 Coffee Reg	5.78
1 OJ Lg	3.49
2 Pncks 3 Stack	11.38
2 add 3 bacon	4.98
1 Brkfst Club	8.99
1 Sub Fruit Cup	1.49
Subtotal	36.11
GST Tax	1.81
08:06AM Total	37.92

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:

MEETING WITH JOE DOW AND STAFF RE: WEBSITE AND MEDIA

ARAMARK
CANADA LTD
* TH[illegible] YOU *

[illegible]/2013

HOT ENTREE 1	6.95
POP - BOTTLE	2.00
BEEF BURGER	3.50
ADD CHEESE	.75
POP - BOTTLE	2.00
ALL BRAN BAR	1.25
SUBTL	16.45
CASH	16.45
TXSL 1	3.81
TAX 1	.19
#001-000002	10:14R

CLERK NAME 00001

EDONPROPINC-GOV-CTRL.EDG#2873
10800 97 AVE
LEGISLATIVE BUILDING
EDMONTON, AB T5K 2B6
TEL (780) 427-7262

TERM ID: 84235128 BATCH#: 480
SHIFT#: 002

Sale

[redacted]

***************3019

Total:CAD$ 16.45

APPROVED 151993
001/00

NO SIGNATURE REQUIRED

23-Oct -13 11:17:43

THANK YOU

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:

Meeting with Brent Stewart - Financial Institute issue

4TH SPOT RESTAURANT
& BAR
2620 4 St NW
Calgary, Alberta
Tel: (403) 98[illegible]-[illegible]474
[illegible]

Duplicate

Server: Amy Date: 06/22/2013
Table: 53 1 Time: 20:36

1	Maple Canuck Burger	13.99
1	Caesar Classic	6.75

[redacted]

SUB-TOTAL: ~~20.74~~ 20.74
~~1.44~~ 1.04

TOTAL: ~~30.18~~

4th Spot is Your Spot! 21.78

GST#826837601RT0001

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:

Meeting with Mount Pleasant Community Association President Roger Leach

RICKY'S ALL DAY GRILL
1868-1632-14 AVE N T2N1M7
CALGARY AB
20270462
PURCHASE
06-22-2013 10:55:36

[redacted]

Trace # 330011 Operator 114
FB202/045202
Inv # 658
[redacted] RRN 001461010

Purchase	$31.44
Tip	$5.66
Total	$37.10

(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

114 Sabrina

Tbl 91/1 Chk 8808 Gst 3
22Jun'13 10:25AM

2 Coffee Reg	5.78
1 SD/ Fruit Cup	3.49
1 SD/ Shreded	2.69
1 Shrmp Omlette	12.99
1 SD/ Fruit Bowl	4.99
Subtotal	29.94
GST Tax	1.50
10:49AM Total	31.44

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:

Meeting with Howie Shikaze - constituent issue

HOUSE

PURCHASE

[redacted]

Purchase	$38.[illegible]
Tip	$6.99
Total	**$45.[illegible]4**

(00) APPROVED-THANK YOU

[illegible] records

BUCHANAN'S

Chop House & Whisky Bar

GST: 12064-9900

Table #34

FOOD

Seat 1

TURKEY CLUB	$18.50
HOT BURGER	$18.50
Taxable	$37.00
Gst...	$1.85
Total	$38.85

1:00 PM 8/9/2013 SEAN 19

ASK ABOUT OUR CHEF'S
3 COURSE SPECIAL ON
MONDAY & SATURDAY -
$39.00

AAA ALBERTA ANGUS
BEEF, IT'S NOT JUST
DINNER, IT'S OUR
PHILOSOPHY