LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Klein - Hon. Kyle Fawcett
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,996.24	$1,996.24
Member Parking - $	$900.00	$86.83	$86.83
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$119.43	$119.43
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$751.95	$751.95
Other			
Hosting - $		$121.22	$121.22
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	20
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,073	5,073
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	9.0
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 PAGE - 171 OF 289 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 05/01/14 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]		000392318073	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.1	1.25	41.81		
					04/11/14	CALGARY AB	GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.90
							TOTAL / TOTAL			41.81	2.09	43.90
					000391624268	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	62.8	1.21	72.38		
					04/02/14	CALGARY AB	GST-HST / TPS-TVH				3.62	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					76.00
							TOTAL / TOTAL			72.38	3.62	76.00
					000392261723	CENTEX NORTH HILL	UNLEADED REGULAR GASOLINE	64.7	1.14	73.89		
					03/28/14	CALGARY AB	GST-HST / TPS-TVH				3.69	
							REF GST-HST / TPS-TVH REF				3.69	
							** REF NO TOT / TOT NO REF **					77.58
							TOTAL / TOTAL			73.89	3.69	77.58
					000391244075	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	63.3	1.22	73.51		
					03/26/14	CALGARY AB	GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					77.19
							TOTAL / TOTAL			73.51	3.68	77.19
					000391992635	FASGAS	UNLEADED REGULAR GASOLINE	57.6	1.16	63.61		
					03/17/14	BOWDEN AB	GST-HST / TPS-TVH				3.18	
							REF GST-HST / TPS-TVH REF				3.18	
							** REF NO TOT / TOT NO REF **					66.79
							SUBTOTAL / SOUS TOT			63.61	3.18	66.79
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			62.97		66.15
					000391998326	FASGAS	UNLEADED REGULAR GASOLINE	26.7	1.15	29.19		
					03/13/14	EDMONTON AB	GST-HST / TPS-TVH				1.46	
							REF GST-HST / TPS-TVH REF				1.46	
							** REF NO TOT / TOT NO REF **					30.65
							SUBTOTAL / SOUS TOT			29.19	1.46	30.65
							DISCOUNT / RABAIS			.29-		.29-
							TOTAL / TOTAL			28.90		30.36
					000391952437	IMPERIAL OIL	ETHANOL REGULAR GRADE	45.8	1.16	50.58		
					03/11/14	RED DEER AB	GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.11
							TOTAL / TOTAL			50.58	2.53	53.11
					000392240138	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	54.7	1.18	61.40		
					03/11/14	EDMONTON AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.47
							TOTAL / TOTAL			61.40	3.07	64.47

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 289 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: 05/01/14 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]		000392261511	CENTEX TUXEDO		UNLEADED REGULAR GASOLINE	56.6	1.09	62.00		
					03/09/14	CALGARY	AB	GST-HST / TPS-TVH				3.10	
								MISCELLANEOUS	1.0	9.99	9.99		
								GST-HST / TPS-TVH				1.03	
								REF GST-HST / TPS-TVH REF				4.13	
								** REF NO TOT / TOT NO REF **					76.12
								TOTAL / TOTAL			71.99	4.13	76.12
					000391998325	FASGAS		UNLEADED REGULAR GASOLINE	53.6	1.20	61.15		
					03/06/14	EDMONTON	AB	GST-HST / TPS-TVH				3.06	
								REF GST-HST / TPS-TVH REF				3.06	
								** REF NO TOT / TOT NO REF **					64.21
								SUBTOTAL / SOUS TOT			61.15	3.06	64.21
								DISCOUNT / RABAIS			.61-		.61-
								TOTAL / TOTAL			60.54		63.60
					000391998324	FASGAS		UNLEADED REGULAR GASOLINE	42.2	1.12	44.99		
					03/04/14	EDMONTON	AB	GST-HST / TPS-TVH				2.25	
								REF GST-HST / TPS-TVH REF				2.25	
								** REF NO TOT / TOT NO REF **					47.24
								SUBTOTAL / SOUS TOT			44.99	2.25	47.24
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			44.54		46.79
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	563.1				
								TOT CHARGES / TOT FRAIS			644.50		
								TOT GST-HST / TOT TPS-TVH				32.76	
								UNIT TOTAL / TOT UNITE					677.26
								DISCOUNT / RABAIS					1.99-
								TOTAL / TOTAL					675.27
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC	1					FUEL QTY / QTE CARB	563.1				
								TOT CHARGES / TOT FRAIS			644.50		
								GST-HST/TPS-TVH				32.76	
								BKDN TOTALS / TOTAUX CODIFICATION					677.26
								DISCOUNT / RABAIS					1.99-
								TOTAL / TOTAL					675.27

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 06/01/14
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]		000394069674	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	64.6	1.23	75.66		
					05/16/14	CALGARY	AB	GST-HST / TPS-TVH				3.78	
								REF GST-HST / TPS-TVH REF				3.78	
								** REF NO TOT / TOT NO REF **					79.44
								TOTAL / TOTAL			75.66	3.78	79.44
					000393898942	PETRO CANADA		UNLEADED REGULAR GASOLINE	66.4	1.24	78.40		
					05/12/14	CALGARY	AB	GST-HST / TPS-TVH				3.92	
								REF GST-HST / TPS-TVH REF				3.92	
								** REF NO TOT / TOT NO REF **					82.32
								TOTAL / TOTAL			78.40	3.92	82.32
					000393679857	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	55.2	1.24	65.15		
					05/11/14	CALGARY	AB	GST-HST / TPS-TVH				3.26	
								REF GST-HST / TPS-TVH REF				3.26	
								** REF NO TOT / TOT NO REF **					68.41
								TOTAL / TOTAL			65.15	3.26	68.41
					000393212666	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	64.4	1.27	77.82		
					05/04/14	CALGARY	AB	GST-HST / TPS-TVH				3.89	
								REF GST-HST / TPS-TVH REF				3.89	
								** REF NO TOT / TOT NO REF **					81.71
								TOTAL / TOTAL			77.82	3.89	81.71
					000394067240	CENTEX TUXEDO		UNLEADED REGULAR GASOLINE	64.9	1.19	77.21		
					04/30/14	CALGARY	AB	GST-HST / TPS-TVH				3.86	
								REF GST-HST / TPS-TVH REF				3.86	
								** REF NO TOT / TOT NO REF **					81.07
								TOTAL / TOTAL			77.21	3.86	81.07
					000394067227	CENTEX NORTH HILL		UNLEADED REGULAR GASOLINE	48.7	1.20	58.40		
					04/27/14	CALGARY	AB	GST-HST / TPS-TVH				2.92	
								REF GST-HST / TPS-TVH REF				2.92	
								** REF NO TOT / TOT NO REF **					61.32
								TOTAL / TOTAL			58.40	2.92	61.32
					000393451094	FASGAS		UNLEADED REGULAR GASOLINE	27.5	1.22	31.88		
					04/24/14	RED DEER COUN	AB	GST-HST / TPS-TVH				1.59	
								REF GST-HST / TPS-TVH REF				1.59	
								** REF NO TOT / TOT NO REF **					33.47
								SUBTOTAL / SOUS TOT			31.88	1.59	33.47
								DISCOUNT / RABAIS			.32-		.32-
								TOTAL / TOTAL			31.56		33.15
					000393440953	FASGAS		UNLEADED REGULAR GASOLINE	60.3	1.22	69.99		
					04/21/14	BOWDEN	AB	GST-HST / TPS-TVH				3.50	
								REF GST-HST / TPS-TVH REF				3.50	
								** REF NO TOT / TOT NO REF **					73.49
								SUBTOTAL / SOUS TOT			69.99	3.50	73.49
								DISCOUNT / RABAIS			.70-		.70-
								TOTAL / TOTAL			69.29		72.79

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 - 178 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 06/01/14 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]		000393451093	FASGAS	UNLEADED REGULAR GASOLINE	61.0	1.24	72.01		
					04/17/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.60	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					75.61
							SUBTOTAL / SOUS TOT			72.01	3.60	75.61
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			71.29		74.89
					000394067042	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	33.8	1.15	38.84		
					04/13/14	CALGARY AB	GST-HST / TPS-TVH				1.94	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				1.03	
							REF GST-HST / TPS-TVH REF				2.97	
							** REF NO TOT / TOT NO REF **					51.80
							TOTAL / TOTAL			48.83	2.97	51.80
					000393451092	FASGAS	UNLEADED REGULAR GASOLINE	43.4	1.19	49.17		
					04/10/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.63
							SUBTOTAL / SOUS TOT			49.17	2.46	51.63
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			48.68		51.14
					000393440954	FASGAS	UNLEADED REGULAR GASOLINE	42.8	1.20	48.83		
					04/07/14	BOWDEN AB	GST-HST / TPS-TVH				2.44	
							REF GST-HST / TPS-TVH REF				2.44	
							** REF NO TOT / TOT NO REF **					51.27
							SUBTOTAL / SOUS TOT			48.83	2.44	51.27
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			48.34		50.78
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	633.1				
							TOT CHARGES / TOT FRAIS			753.35		
							TOT GST-HST / TOT TPS-TVH				38.19	
							UNIT TOTAL / TOT UNITE					791.54
							DISCOUNT / RABAIS					2.72-
							TOTAL / TOTAL					788.82
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC		1			FUEL QTY / QTE CARB	633.1				
							TOT CHARGES / TOT FRAIS			753.35		
							GST-HST/TPS-TVH				38.19	
							BKDN TOTALS / TOTAUX CODIFICATION					791.54
							DISCOUNT / RABAIS					2.72-
							TOTAL / TOTAL					788.82

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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	
PAGE - 168 OF 288 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 07/01/14 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]		000395609598	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.9	1.24	62.37		
					06/15/14	CALGARY AB	GST-HST / TPS-TVH				3.12	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					65.49
							TOTAL / TOTAL			62.37	3.12	65.49
					000395320431	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	37.7	1.25	44.79		
					06/10/14	CALGARY AB	GST-HST / TPS-TVH				2.24	
							REF GST-HST / TPS-TVH REF				2.24	
							** REF NO TOT / TOT NO REF **					47.03
							TOTAL / TOTAL			44.79	2.24	47.03
					000395554398	PETRO CANADA	UNLEADED REGULAR GASOLINE	40.8	1.25	48.50		
					06/08/14	CALGARY AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					50.93
							TOTAL / TOTAL			48.50	2.43	50.93
					000395542450	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	36.2	1.27	43.81		
					06/05/14	CALGARY AB	GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.00
							TOTAL / TOTAL			43.81	2.19	46.00
					000395057899	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	44.6	1.15	51.46		
					05/28/14	CALGARY AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	
							** REF NO TOT / TOT NO REF **					54.03
							TOTAL / TOTAL			51.46	2.57	54.03
					000395554397	PETRO CANADA	UNLEADED REGULAR GASOLINE	50.9	1.13	54.69		
					05/25/14	EDMONTON AB	GST-HST / TPS-TVH				2.73	
							REF GST-HST / TPS-TVH REF				2.73	
							** REF NO TOT / TOT NO REF **					57.42
							TOTAL / TOTAL			54.69	2.73	57.42
					000395432269	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	61.0	1.22	70.82		
					05/23/14	CROSSF ELD AB	GST-HST / TPS-TVH				3.54	
							REF GST-HST / TPS-TVH REF				3.54	
							** REF NO TOT / TOT NO REF **					74.36
							TOTAL / TOTAL			70.82	3.54	74.36
					000395554399	PETRO CANADA	UNLEADED REGULAR GASOLINE	45.3	1.20	51.70		
					05/23/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.59	
							REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.29
							TOTAL / TOTAL			51.70	2.59	54.29
					000395126548	FASGAS	UNLEADED REGULAR GASOLINE	65.6	1.23	76.80		
					05/15/14	BOWDEN AB	GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	

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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	07/01/14
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]				** REF NO TOT / TOT NO REF **					80.64
							SUBTOTAL / SOUS TOT			76.80	3.84	80.64
							DISCOUNT / RABAIS			.77-		.77-
							TOTAL / TOTAL			76.03		79.87
					000395132377 05/08/14	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE	42.2	1.16	46.57		
							GST-HST / TPS-TVH				2.33	
							REF GST-HST / TPS-TVH REF				2.33	
							** REF NO TOT / TOT NO REF **					48.90
							SUBTOTAL / SOUS TOT			46.57	2.33	48.90
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.10		48.43
					000395132376 05/02/14	FASGAS EDMONTON AB	UNLEADED REGULAR GASOLINE	41.6	1.18	46.88		
							GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.22
							SUBTOTAL / SOUS TOT			46.88	2.34	49.22
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.41		48.75
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	518.8				
							TOT CHARGES / TOT FRAIS			598.39		
							TOT GST-HST / TOT TPS-TVH				29.92	
							UNIT TOTAL / TOT UNITE					628.31
							DISCOUNT / RABAIS					1.71-
							TOTAL / TOTAL					626.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC	1				FUEL QTY / QTE CARB	518.8				
							TOT CHARGES / TOT FRAIS			598.39		
							GST-HST/TPS-TVH				29.92	
							BKDN TOTALS / TOTAUX CODIFICATION					628.31
							DISCOUNT / RABAIS					1.71-
							TOTAL / TOTAL					626.60

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	Membership Number	Date
KYLE FAWCETT MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	April 17, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by April 17, 2014

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, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
April 16	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
March 26	**CalgParkAuth 1345916 CALGARY** GOVERNMENT SERVICES	5.50
March 30	**IMPARK00030006A 0300 CALGARY** Goods or Services	27.00
[redacted]		
April 4	**VINCI PARK - TELUS S CALGARY** Goods or Services	5.00
April 11	**CalgParkAuth 1359987 CALGARY** GOVERNMENT SERVICES	6.00
Total New Transactions for KYLE FAWCETT MLA		[redacted]

[redacted]

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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

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

000268

[redacted]

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

[redacted]

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Corporate Service Centre
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Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For	Membership Number	Date
KYLE FAWCETT MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	May 17, 2014

New Charges including Delinquency

[redacted]

Statement includes payments and charges received by May 17, 2014

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.

3029

Credit Limit Summary On May 17, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits

		Amount $
May 8	Payment Received Thank You	[redacted]

[redacted] for KYLE FAWCETT MLA

		Amount $
May 12	PRECISE PARKLINK INC TORONTO Goods or Services	10.75
May 16	CalgParkAuth 1389035 CALGARY GOVERNMENT SERVICES	3.00
Total New Transactions for KYLE FAWCETT MLA		**13.75**

[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 $	Amount Paid $
	[redacted]	

[redacted]

000279

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

[redacted]

[redacted]

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Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
June 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by June 16, 2014

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

3381

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

Credit Limit Summary On June 16, 2014 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits

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

New Transactions for KYLE FAWCETT MLA [redacted]

		Amount $
May 16	**WESTPARK PARKING SER CALGARY** Goods or Services	**15.00**
[redacted]		
June 5	**IMPARK00030080U CALGARY** Goods or Services	**18.90**

[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]

000274
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB
901-9718 107 ST
EDMONTON AB
T5K 1E4

[redacted]

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West Hill ON M1E 5H4

[redacted]

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PO Box 7000 Station B
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Prepared For	Membership Number	Date
KYLE FAWCETT MLA LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	April 17, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by April 17, 2014

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, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

Listing of Charges and Credits — Amount $

April 16	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA — Amount $

[redacted]9

[redacted]

March 30	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**11.10**
March 30	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**14.30**

[redacted]

April 1	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**58.00**

[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]

000268

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

[redacted]

[redacted]

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Amex Bank of Canada
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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

[redacted]

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

New Charges including Delinquency Assessment, if any

[redacted]

Statement includes payments and charges received by June 16, 2014

3381

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 June 16, 2014 **Total Credit Limit $** **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

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

New Transactions for KYLE FAWCETT MLA Amount $

[redacted]

May 22	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**10.50**
[redacted]		
June 5	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**31.50**

Total New Transactions for KYLE FAWCETT MLA [redacted]

[redacted]

µ Please detach here µ

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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]

000274
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

[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: April **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3								
4								
5								
6								
7	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
11								
12								
13								
14	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18								
19								
20								
21								
22	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
23	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25								
26								
27								
28								
29								
30								
31								
			Grand Total			$404.52	$20.23	$424.75

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

Apr. 30/14

[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: May **Year:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$347.43	$17.37	$364.80

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

May 30/14

[redacted]

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:

STAFF MEETING

4TH SPOT KITCHEN AND BAR
2620 4 ST NW
CALGARY AB

CARD ***********[redacted]
CARD TYPE MASTERCARD
DATE 2014/04/29
TIME 7073 22:32:53
RECEIPT NUMBER
C82015570-001-148-032-0

PURCHASE
AMOUNT $54.56
TIP $8.00
TOTAL
$62.56

MasterCard
A0000000041010
934F6FD64B9E6FB0
0000008000-E800
DBD1A72EDD1F62DD

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

4TH SPOT RESTAURANT & BAR
2620 4 St NW
Calgary, Alberta
Tel: (403) 984-3474
Check #: 171118

Server: Laura Date: 04/29/2014
Table: 34 Time: 22:25
Client: 5

1	French Onion Soup	7.99
1	The Matadore	16.99
1	Mac and Cheese	10.99
1	8" Deluxe	15.99

SUB-TOTAL: 51.96
: 2.60

TOTAL: 54.56

4th Spot is Your Spot!

GST#826837601RT0001

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:

OFFICE WATER & POP

$27.07 - hosting

REAL CANADIAN Superstore

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

Mix/Match Deals

(1)06210000893	CD GINGERALE	GMRJ	
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
(1)06700010492	FRESCA	GMRJ	
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
(2)06700010665	COCA-COLA ZERO	GMRJ	
ECOLOGY FEE			
2@$0.12			0.24
DEPOSIT 1			
2@$1.20			2.40
$3.50 lmt 4, $5.77 ea			
4 @ $3.50 lmt 4			14.00

21-GROCERY

[redacted]

64462	RC SPR WATER	MRJ	3.95
ECOLOGY FEE			0.34
DEPOSIT 1			3.50

[redacted]

Returns with original receipt:
Merchandise may be returned for exchange or refund within 14 days of purchase with original tags and packaging. Exchange only after 14 days. Some exceptions apply. See store for details.

Retours avec le reçu de caisse original:
La marchandise peut être rapportée pour un échange ou un remboursement dans les 14 jours suivant l'achat, à condition que l'article soit dans son emballage d'origine ou comporte toujours l'étiquette. Après 14 jours, seuls les échanges sont

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:

OFFICE WATER & POP

REAL CANADIAN Superstore

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

21-GROCERY

06210000893	CD GINGERALE	GMRJ	
$3.67 lmt 4, $5.47 ea			
1 @ $3.67 lmt 4			3.67
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
06490007019	LFSVR PEP-O-MINT	GMRJ	
$2.12 ea or 3/$5.67			
1 @ $2.12 ea			2.12
06700010751	COCA-COLA ZERO	GMRJ	
$6.49 lmt 2, $9.97 ea			
1 @ $6.49 lmt 2			6.49
ECOLOGY FEE			0.24
DEPOSIT 1			2.40
06900001520	LIPTON BRISK	MRJ	
$3.67 lmt 4, $5.47 ea			
1 @ $3.67 lmt 4			3.67
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
07279903801	WERTHER'S CRUNCH	GMRJ	2.88
07279946200	WRTHR CRMY FILL	GMRJ	2.29
64462	RC SPR WATER	MRJ	3.95
ECOLOGY FEE			0.34
DEPOSIT 1			3.50
SUBTOTAL			**34.19**
G=GST 5%	17.81 @ 5.000%		0.89
TOTAL			**35.08**

---------TRANSACTION RECORD-------------
GLOBAL PAYMENTS MERCHANT # 4151001
Superstore
7020-4th Street NW
Calgary AB
STORE 01545 TERM Z0154510
SLIP # 913500 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ************[redacted] EXP **/**
Interac
REF # AUTH # RESP 001

Retours avec le reçu de caisse original:
La marchandise peut être rapportée pour un échange ou un remboursement dans les 14 jours suivant l'achat, à condition que l'article soit dans son emballage d'origine ou comporte toujours l'étiquette. Après 14 jours, seuls les échanges sont acceptés. Certaines exceptions s'appliquent. Voir les détails en magasin.