LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Klein - Kyle Fawcett
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,570.95	$3,567.19
Member Parking - $	$900.00	$5.72	$92.55
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$26.10	$145.53
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$694.28	$1,446.23
Other			
Hosting - $		$30.50	$151.72
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	50
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	9,566	14,639
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1
Use of a Private Automobile (52 trips per year) - NF	52	10	19
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 305 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 08/01/14 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]		000397441104	PETRO CANADA	UNLEADED REGULAR GASOLINE	37.7	1.23	44.10		
					07/05/14	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
					000396980574	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	58.1	1.25	69.11		
					07/01/14	CROSSF ELD AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.57
							TOTAL / TOTAL			69.11	3.46	72.57
					000396310324	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	67.5	1.27	81.61		
					06/26/14	CALGARY AB	GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.69
							TOTAL / TOTAL			81.61	4.08	85.69
					000396247494	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	56.7	1.28	69.01		
					06/25/14	CALGARY AB	GST-HST / TPS-TVH				3.45	
							REF GST-HST / TPS-TVH REF				3.45	
							** REF NO TOT / TOT NO REF **					72.46
							TOTAL / TOTAL			69.01	3.45	72.46
					000396856757	FASGAS	UNLEADED REGULAR GASOLINE	16.1	1.24	19.00		
					06/23/14	INNISFAIL AB	GST-HST / TPS-TVH				.95	
							REF GST-HST / TPS-TVH REF				.95	
							** REF NO TOT / TOT NO REF **					19.95
							SUBTOTAL / SOUS TOT			19.00	.95	19.95
							DISCOUNT / RABAIS			.19-		.19-
							TOTAL / TOTAL			18.81		19.76
					000396868103	FASGAS	UNLEADED REGULAR GASOLINE	41.0	1.27	49.52		
					06/21/14	EDMONTON AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							SUBTOTAL / SOUS TOT			49.52	2.48	52.00
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			49.02		51.50
					000397202845	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	28.1	1.15	32.50		
					06/19/14	CALGARY AB	GST-HST / TPS-TVH				1.63	
							CREDIT	1.0	9.99	9.99		
							GST-HST / TPS-TVH				1.02	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					45.14
							TOTAL / TOTAL			42.49	2.65	45.14
					000397441105	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.4	1.24	71.32		
					06/17/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	

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 - 172 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 08/01/14 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 **					74.89
							TOTAL / TOTAL			71.32	3.57	74.89
					000396873110	FASGAS	UNLEADED REGULAR GASOLINE	64.6	1.26	77.46		
					06/12/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.87	
							REF GST-HST / TPS-TVH REF				3.87	
							** REF NO TOT / TOT NO REF **					81.33
							SUBTOTAL / SOUS TOT			77.46	3.87	81.33
							DISCOUNT / RABAIS			.77-		.77-
							TOTAL / TOTAL			76.69		80.56
					000396868102	FASGAS	UNLEADED REGULAR GASOLINE	30.6	1.24	36.02		
					06/04/14	EDMONTON AB	GST-HST / TPS-TVH				1.80	
							REF GST-HST / TPS-TVH REF				1.80	
							** REF NO TOT / TOT NO REF **					37.82
							SUBTOTAL / SOUS TOT			36.02	1.80	37.82
							DISCOUNT / RABAIS			.36-		.36-
							TOTAL / TOTAL			35.66		37.46
					000396862455	FASGAS	UNLEADED REGULAR GASOLINE	55.6	1.27	67.22		
					06/01/14	BOWDEN AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.58
							SUBTOTAL / SOUS TOT			67.22	3.36	70.58
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			66.55		69.91
					000397202612	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	64.6	1.13	73.21		
					05/29/14	CALGARY AB	GST-HST / TPS-TVH				3.66	
							REF GST-HST / TPS-TVH REF				3.66	
							** REF NO TOT / TOT NO REF **					76.87
							TOTAL / TOTAL			73.21	3.66	76.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	581.1				
							TOT CHARGES / TOT FRAIS			700.07		
							TOT GST-HST / TOT TPS-TVH				35.54	
							UNIT TOTAL / TOT UNITE					735.61
							DISCOUNT / RABAIS					2.49-
							TOTAL / TOTAL					733.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC 1					FUEL QTY / QTE CARB	581.1				
							TOT CHARGES / TOT FRAIS			700.07		
							GST-HST/TPS-TVH				35.54	
							BKDN TOTALS / TOTAUX CODIFICATION					735.61
							DISCOUNT / RABAIS					2.49-
							TOTAL / TOTAL					733.12

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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 - 158 OF/DE 274	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 09/01/14 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]		000399353839	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	57.7	1.23	67.53		
					08/20/14	CALGARY AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					70.91
							TOTAL / TOTAL			67.53	3.38	70.91
					000398999823	PETRO CANADA	UNLEADED REGULAR GASOLINE	35.3	1.15	38.61		
					07/31/14	CALGARY AB	GST-HST / TPS-TVH				1.93	
							REF GST-HST / TPS-TVH REF				1.93	
							** REF NO TOT / TOT NO REF **					40.54
							TOTAL / TOTAL			38.61	1.93	40.54
					000398637411	FASGAS	UNLEADED REGULAR GASOLINE	58.8	1.18	66.06		
					07/17/14	RED DEER COUN AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					69.36
							SUBTOTAL / SOUS TOT			66.06	3.30	69.36
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			65.40		68.70
					000398626564	FASGAS	UNLEADED REGULAR GASOLINE	58.8	1.27	71.06		
					07/02/14	BOWDEN AB	GST-HST / TPS-TVH				3.55	
							REF GST-HST / TPS-TVH REF				3.55	
							** REF NO TOT / TOT NO REF **					74.61
							SUBTOTAL / SOUS TOT			71.06	3.55	74.61
							DISCOUNT / RABAIS			.71-		.71-
							TOTAL / TOTAL			70.35		73.90
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	210.6				
							TOT CHARGES / TOT FRAIS			243.26		
							TOT GST-HST / TOT TPS-TVH				12.16	
							UNIT TOTAL / TOT UNITE					255.42
							DISCOUNT / RABAIS					1.37-
							TOTAL / TOTAL					254.05
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC 1					FUEL QTY / QTE CARB	210.6				
							TOT CHARGES / TOT FRAIS			243.26		
							GST-HST/TPS-TVH				12.16	
							BKDN TOTALS / TOTAUX CODIFICATION					255.42
							DISCOUNT / RABAIS					1.37-
							TOTAL / TOTAL					254.05

BLG871

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

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 10/01/14
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]		000400847256	PETRO CANADA	UNLEADED REGULAR GASOLINE	68.4	1.18	76.82		
					09/15/14	CALGARY AB	GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.66
							TOTAL / TOTAL			76.82	3.84	80.66
					000400847258	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.6	1.20	69.18		
					09/02/14	CALGARY AB	GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.64
							TOTAL / TOTAL			69.18	3.46	72.64
					000400847255	PETRO CANADA	UNLEADED REGULAR GASOLINE	57.2	1.20	65.36		
					08/30/14	CALGARY AB	GST-HST / TPS-TVH				3.27	
							REF GST-HST / TPS-TVH REF				3.27	
							** REF NO TOT / TOT NO REF **					68.63
							TOTAL / TOTAL			65.36	3.27	68.63
					000400220254	FASGAS	UNLEADED REGULAR GASOLINE	57.6	1.20	65.72		
					08/26/14	BOWDEN AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.01
							SUBTOTAL / SOUS TOT			65.72	3.29	69.01
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			65.06		68.35
					000400230404	FASGAS	UNLEADED REGULAR GASOLINE	46.0	1.20	52.54		
					08/21/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.17
							SUBTOTAL / SOUS TOT			52.54	2.63	55.17
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			52.01		54.64
					000400847257	PETRO CANADA	UNLEADED REGULAR GASOLINE	41.0	1.22	47.62		
					08/18/14	CALGARY AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000400593986	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	53.7	1.14	61.38		
					08/13/14	CALGARY AB	GST-HST / TPS-TVH				3.07	
							REF GST-HST / TPS-TVH REF				3.07	
							** REF NO TOT / TOT NO REF **					64.45
							TOTAL / TOTAL			61.38	3.07	64.45
					000400220253	FASGAS	UNLEADED REGULAR GASOLINE	57.5	1.20	65.65		
					08/12/14	BOWDEN AB	GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.93
							SUBTOTAL / SOUS TOT			65.65	3.28	68.93

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 10/01/14
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			.66-		.66-
							TOTAL / TOTAL			64.99		68.27
					000400593984 08/03/14	CENTEX TUXEDO CALGARY AB	UNLEADED REGULAR GASOLINE	54.2	1.06	57.34		
							GST-HST / TPS-TVH				2.87	
							MISCELLANEOUS	1.0	9.99	9.99		
							GST-HST / TPS-TVH				1.02	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					71.22
							TOTAL / TOTAL			67.33	3.89	71.22
					000400220252 08/02/14	FASGAS BOWDEN AB	UNLEADED REGULAR GASOLINE	51.6	1.14	56.02		
							GST-HST / TPS-TVH				2.80	
							REF GST-HST / TPS-TVH REF				2.80	
							** REF NO TOT / TOT NO REF **					58.82
							SUBTOTAL / SOUS TOT			56.02	2.80	58.82
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			55.46		58.26
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	547.9				
							TOT CHARGES / TOT FRAIS			627.62		
							TOT GST-HST / TOT TPS-TVH				31.91	
							UNIT TOTAL / TOT UNITE					659.53
							DISCOUNT / RABAIS					2.41-
							TOTAL / TOTAL					657.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC	1				FUEL QTY / QTE CARB	547.9				
							TOT CHARGES / TOT FRAIS			627.62		
							GST-HST/TPS-TVH				31.91	
							BKDN TOTALS / TOTAUX CODIFICATION					659.53
							DISCOUNT / RABAIS					2.41-
							TOTAL / TOTAL					657.12

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

[redacted]

Prepared For	Membership Number	Date
KYLE FAWCETT MLA LEGIS ASSEMBLY OF AB	[redacted]	August 16, 2014

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

Statement includes payments and charges received by August 16, 2014

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

[redacted]

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New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
July 30	CalgParkAuth 1451450 CALGARY GOVERNMENT SERVICES	6.00
Total New Transactions for KYLE FAWCETT MLA		**6.00**

[redacted]

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

Membership Num[redacted]
[redacted]d $

000252

[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]

[redacted]

The American Express® Corporate Card Statement of Account

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

[redacted]

Prepared For	Membership Number	Date
KYLE FAWCETT MLA LEGIS ASSEMBLY OF AB	[redacted]	July 16, 2014

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

Statement includes payments and charges received by July 16, 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.

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

Listing of Charges and Credits

		Amount $
July 9	Payment Received Thank You	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
July 10	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	15.90
Total New Transactions for KYLE FAWCETT MLA		**15.90**

[redacted]

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

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	15.90	

000276

[redacted]

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

[redacted]

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

[redacted]

The American Express® Corporate Card Statement of Account

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

[redacted]

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]9

Date
September 16, 2014

New Charges including Delinquency Assessment, if any

[redacted]

Statement includes payments and charges received by September 16, 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.

3317

Credit Limit Summary On September 16, 2014 | **Total C**[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for KYLE FAWCETT MLA | Amount $

[redacted]

September 12	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**11.50**
Total New Transactions for KYLE FAWCETT MLA		**11.50**

[redacted]

µ Please detach here µ

AMERICAN EXPRESS®

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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

Membership Number		
[redacted]		
	Amount Due $	Amount Paid $
	11.50	

000261

[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]

[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: July **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			☐	☐	☐			
2	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$175.71	$8.79	$184.50

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

July 31/14

Date

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: June **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	☒	☐	☒	28.52	1.43	29.95
2	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$312.00	$15.60	$327.60

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

June 30/14

Date

[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: August **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								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
12	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
14								
15								
16								
17								
18								
19								
20	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22								
23								
24								
25	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28		[redacted]						
29								
30								
31								
					Grand Total	$206.57	$10.33	$216.90

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

Date Sept. 12/14

V0316096

CM SEP 18 2014 1

SEP 15 2014

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KATHY HOLDAWAY

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Donuts for Seniors at meeting for seniors' week

Tim Hortons.

Restaurant #0228
924 - 16th Ave. NW, Calgary, AB T2M 0K3
(403)289-8353

1 40 Timbits			$6.79
40 Asrt Timbits			$0.00
Subtotal:			$6.79
GST:	$0.00	PST:	$0.00
GrandTotal:			$6.79
Debit:			$6.79
Change Due:			$0.00

Take Out # 271 100 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Fri Jun 13,2014 09:42:29
Receipt # : 3538202
GST #884871955RT0001

DEBIT	************[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000074
Trans Type:Purchase	$6.79
Merchant #:	030000023680
Term #:	202
Ref #:	00000074
Trace #:	00561308
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth #[redacted]	APPROVED

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

REPRINT RECEIPT

5

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KATHY HOLDAWAY

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Donuts for Seniors at meeting for seniors' week

Tim Hortons.

4015 Centre St. N.
Calgary, AB
T2 GST# 853461481

1 50 Timbits			$8.49
Subtotal:			$8.49
GST:	$0.00	PST:	$0.00
GrandTotal:			$8.49
CASH:			$10.00
Change Due:			$1.51
Rounded Change Due:			$1.50
Drive Thru	# 116		200 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Wed Jun 18,2014 12:44:36
Receipt # : 25821892

Guest Copy

REPRINT RECEIPT

K

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:

Water, pop and garbage bags for office

****
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey about today's store visit at:

http://survey.walmart.ca
****
WE WANT TO KNOW HOW WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3650

Your opinion counts
(Le sondage est également offert en français).

Walmart Supercentre

WAL*MART
THANK YOU FOR SHOPPING MCKENZIE
(403) 726 - 0430
CALGARY,AB

ST# 3650 OP# 00007213 TE# 07 TR# 03203

GV 24X500ML	060538887928K	$3.28 D
AB BEV CRF	000030635235K	$0.24 H
[redacted]		
COKE ZERO	006700010665	$3.33 A
ACAN 1CRT12	000030894407	$0.12 J
AB DEP CAN	000030050832	$1.20 H
CD GINGERALE	006210000893	$3.33 A
ACAN 1CRT12	000030894407	$0.12 J
AB DEP CAN	000030050832	$1.20 H
	SUBTOTAL	[redacted]
	GST 5%	
	TOTAL	
	CASH TEND	
	CHANGE DUE	

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 10

TC# 5634 1013 3500 9674 6518

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/05/14 17:01:20