LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Klein - Kyle Fawcett
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$778.69	$4,345.88
Member Parking - $	$900.00	$164.78	$257.33
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$102.86	$248.39
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,138.38	$2,584.61
Other			
Hosting - $		$4,999.96	$5,151.68
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	40	90
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,578	21,217
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	14	33
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 170 OF 296 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/14 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]		000402824194	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	64.6	1.12	68.89		
					10/22/14	CALGARY	AB	GST-HST / TPS-TVH				3.44	
								REF GST-HST / TPS-TVH REF				3.44	
								** REF NO TOT / TOT NO REF **					72.33
								TOTAL / TOTAL			68.89	3.44	72.33
					000402622413	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	63.3	1.13	68.02		
					10/20/14	CALGARY	AB	GST-HST / TPS-TVH				3.40	
								REF GST-HST / TPS-TVH REF				3.40	
								** REF NO TOT / TOT NO REF **					71.42
								TOTAL / TOTAL			68.02	3.40	71.42
					000402489244	PETRO CANADA		UNLEADED REGULAR GASOLINE	63.1	1.17	70.28		
					10/13/14	CALGARY	AB	GST-HST / TPS-TVH				3.51	
								REF GST-HST / TPS-TVH REF				3.51	
								** REF NO TOT / TOT NO REF **					73.79
								TOTAL / TOTAL			70.28	3.51	73.79
					000401916599	FASGAS		UNLEADED REGULAR GASOLINE	47.2	1.17	52.50		
					09/29/14	BOWDEN	AB	GST-HST / TPS-TVH				2.62	
								REF GST-HST / TPS-TVH REF				2.62	
								** REF NO TOT / TOT NO REF **					55.12
								SUBTOTAL / SOUS TOT			52.50	2.62	55.12
								DISCOUNT / RABAIS			.53-		.53-
								TOTAL / TOTAL			51.97		54.59
					000402489245	PETRO CANADA		UNLEADED REGULAR GASOLINE	53.3	1.17	59.35		
					09/25/14	RED DEER COUN	AB	GST-HST / TPS-TVH				2.97	
								REF GST-HST / TPS-TVH REF				2.97	
								** REF NO TOT / TOT NO REF **					62.32
								TOTAL / TOTAL			59.35	2.97	62.32
					000401102425	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	48.4	1.16	53.43		
					09/22/14	CALGARY	AB	GST-HST / TPS-TVH				2.67	
								REF GST-HST / TPS-TVH REF				2.67	
								** REF NO TOT / TOT NO REF **					56.10
								TOTAL / TOTAL			53.43	2.67	56.10
					000401926908	FASGAS		UNLEADED REGULAR GASOLINE	54.4	1.17	60.59		
					09/18/14	RED DEER COUN	AB	GST-HST / TPS-TVH				3.03	
								REF GST-HST / TPS-TVH REF				3.03	
								** REF NO TOT / TOT NO REF **					63.62
								SUBTOTAL / SOUS TOT			60.59	3.03	63.62
								DISCOUNT / RABAIS			.61-		.61-
								TOTAL / TOTAL			59.98		63.01
					000402820959	CENTEX TUXEDO		UNLEADED REGULAR GASOLINE	63.2	1.10	69.78		
					09/16/14	CALGARY	AB	GST-HST / TPS-TVH				3.49	
								REF GST-HST / TPS-TVH REF				3.49	
								** REF NO TOT / TOT NO REF **					73.27
								TOTAL / TOTAL			69.78	3.49	73.27

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

Element Fleet Management

element

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 11/01/14
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]	UNITE			FUEL QTY / QTE CARB	457.5				
							TOT CHARGES / TOT FRAIS			502.84		
							TOT GST-HST / TOT TPS-TVH				25.13	
							UNIT TOTAL / TOT UNITE					527.97
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					526.83
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC		1			FUEL QTY / QTE CARB	457.5				
							TOT CHARGES / TOT FRAIS			502.84		
							GST-HST/TPS-TVH				25.13	
							BKDN TOTALS / TOTAUX CODIFICATION					527.97
							DISCOUNT / RABAIS					1.14-
							TOTAL / TOTAL					526.83

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

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 168 OF 290 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/14 INVOICE NO. [redacted] NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[redacted]	K FAWCETT		[redacted]		000404241548	PETRO CANADA		UNLEADED REGULAR GASOLINE	58.5	1.00	55.92		
					11/11/14	ROCKYVIEW COU	AB	GST-HST / TPS-TVH				2.80	
								REF GST-HST / TPS-TVH REF				2.80	
								** REF NO TOT / TOT NO REF **					58.72
								TOTAL / TOTAL			55.92	2.80	58.72
					000403772897	FASGAS		UNLEADED REGULAR GASOLINE	42.0	1.00	39.95		
					10/31/14	EDMONTON	AB	GST-HST / TPS-TVH				2.00	
								REF GST-HST / TPS-TVH REF				2.00	
								** REF NO TOT / TOT NO REF **					41.95
								SUBTOTAL / SOUS TOT			39.95	2.00	41.95
								DISCOUNT / RABAIS			.40-		.40-
								TOTAL / TOTAL			39.55		41.55
					000403767134	FASGAS		UNLEADED REGULAR GASOLINE	44.3	1.09	45.94		
					10/28/14	BOWDEN	AB	GST-HST / TPS-TVH				2.30	
								REF GST-HST / TPS-TVH REF				2.30	
								** REF NO TOT / TOT NO REF **					48.24
								SUBTOTAL / SOUS TOT			45.94	2.30	48.24
								DISCOUNT / RABAIS			.46-		.46-
								TOTAL / TOTAL			45.48		47.78
					000404401209	CENTEX EDMONTON TRAI		UNLEADED REGULAR GASOLINE	38.1	1.09	41.73		
					10/17/14	CALGARY	AB	GST-HST / TPS-TVH				2.09	
								REF GST-HST / TPS-TVH REF				2.09	
								** REF NO TOT / TOT NO REF **					43.82
								TOTAL / TOTAL			41.73	2.09	43.82
					000403767133	FASGAS		UNLEADED REGULAR GASOLINE	54.3	1.13	58.35		
					10/16/14	BOWDEN	AB	GST-HST / TPS-TVH				2.92	
								REF GST-HST / TPS-TVH REF				2.92	
								** REF NO TOT / TOT NO REF **					61.27
								SUBTOTAL / SOUS TOT			58.35	2.92	61.27
								DISCOUNT / RABAIS			.58-		.58-
								TOTAL / TOTAL			57.77		60.69
					000403772896	FASGAS		UNLEADED REGULAR GASOLINE	30.5	1.17	33.96		
					10/02/14	EDMONTON	AB	GST-HST / TPS-TVH				1.70	
								REF GST-HST / TPS-TVH REF				1.70	
								** REF NO TOT / TOT NO REF **					35.66
								SUBTOTAL / SOUS TOT			33.96	1.70	35.66
								DISCOUNT / RABAIS			.34-		.34-
								TOTAL / TOTAL			33.62		35.32
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	267.7				
								TOT CHARGES / TOT FRAIS			275.85		
								TOT GST-HST / TOT TPS-TVH				13.81	
								UNIT TOTAL / TOT UNITE					289.66
								DISCOUNT / RABAIS					1.78-
								TOTAL / TOTAL					287.88

BLG871

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

Element Fleet Management

element

BFDF290001

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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 12/01/14
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 01-17			1			FUEL QTY / QTE CARB	267.7				
							TOT CHARGES / TOT FRAIS			275.85		
							GST-HST/TPS-TVH				13.81	
							BKDN TOTALS / TOTAUX CODIFICATION					289.66
							DISCOUNT / RABAIS					1.78-
							TOTAL / TOTAL					287.88

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, 2014

New Charges including Delinquency

[redacted]

Statement includes payments and charges received by October 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.

3331

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

Listing of Charges and Credits — Amount $

October 6	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA — Amount $

[redacted]

September 18	**IMPARK00020004U** Goods or Services	**877-909-6199**	**14.00**

[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 $ [redacted]	Amount Paid $

[redacted]

000263
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]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING

Parking.

BANKERS HALL
CALAGARY AB
GST 887315638RT001

RECEIPT K2
ENTRY DATE/TIME:
04.07.14 14:27
PAY DATE/TIME:
04.07.14 16:01
PARK-DUR.: HRS:MIN
0:01:34
PAID:
$ 18.90

KIND OF PAYMENT:

TRANSACTION RECORD

Card #:
***********[redacted]
Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:$18.90
Auth # [redacted]
Sequence #:000713
Term ID: 008
Date:14/07/04
Time:16:00:43

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label:
VISA CREDIT
TVR: 0000008000
AID: A0000000031010
TSI: F800
TC: B7CAE2E84D689140

*** CUSTOMER COPY ***

THANK YOU FOR YOUR VISIT
60DB

Parking

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING

STAMPEDE LTD.

Station	: Booth 10
Cashier	: jackiel
Trans#	: 3049
Ticket	: 586696041
Time in	: 08/07/2014 07:38:07
Paid to	: 08/07/2014 23:59:59
Duration	: 16:21:51
Plate	:
OTHER	: $ 23.81
Subtotal	: $ 23.81
*GST	: $ 1.19
Total	: $ 25.00
CREDIT	: $ 25.00
C/C#	: ************[redacted]
	Swiped
Type	: VISA
Purchase	14/07/08 07:38:15
Auth#	: [redacted]
Sequence	: 120632

ONE ENTRY ONLY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: __________

Purpose:

STAMPEDE PARKING

STAMPEDE PARKING DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY, AB

Term ID: 05225146

Purchase

[redacted]

VISA Entry Method: C

Total: $ 25.00

2014/07/07 17:29:26

Seq #: 0010013000

Appr Code: [redacted]

Resp Code: 01/027

VISA CREDIT
A0000000031010
41 DE 58 70 58 1D F7 80
00 00 00 80 00
F8 00
BC 5C 46 F4 4D EA CA 33

APPROVED
Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

PARKING FOR STAKEHOLDER MEETING

u
BANKERS HALL WEST
CALGARY AB
GST 887315638RT001
RECEIPT C3
ENTRY DATE/TIME:
08.07.14 17:17
PAY DATE/TIME:
08.07.14 18:15
PARK-DUR.: HRS:MIN
0:00:58
PAID:
$ 10.50

KIND OF PAYMENT:

TRANSACTION RECORD

Card #:
***********[redacted]
Card Entry:CHIP
Account:VISA
Trans:PURCHASE
Amount:$10.50
Auth #:[redacted]
Sequence #:006901
Term ID: 011
Date:14/07/08
Time:18:14:38

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label:
VISA CREDIT
TVR: 0000008000
AID: A000000003101
0 TSI:
F800
TC: 5760810A27E0D
33C

***
CUSTOMER COPY ***

THANK YOU FOR YOUR VISIT
600B

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

AIRPORT PARKING

RECEIPT
GST NO. R122556194

EXIT No. A13
IN: 09/04/14 05:40
OUT: 09/06/14 00:23
DURATION: 1 18: 43
PAID: $ 54.60
(GST INCLUDED)
VISA
[redacted]
REF. 76
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
- ☒ Individual Stakeholder(s)
- ☐ Group: __________

Purpose:

PARKING SAIT

PLACE ON DASH FACE UP

SAIT POLYTECHNIC
VISITORS PARKING
Lot-P7

EXPIRES
03 OCT 14
14:00
PAID Cnd
$ 10.00
ENTRY TIME 03 OCT 14 11:34

EXPIRES
03 OCT 14
14:00
PAID Cnd
$ 10.00
RECEIPT

034005 10026 [redacted]

PLACE ON DASH FACE UP

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PARKING AT BMO CENTRE

CS Nº 726266

Calgary Stampede

CALGARY STAMPEDE

PLEASE LEAVE FACE UP ON DASH

PARKING

READ CONTRACT ON OTHER SIDE

GOOD FOR ONE ENTRY ONLY

PLEASE PARK AS DIRECTED

$15.00

GST R118823467

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, 2014

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

Statement includes payments and charges received by October 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.

3331

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

Listing of Charges and Credits

		Amount $
October 6	**Payment Received Thank You**	[redacted]

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
September 18	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**26.50**
October 6	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	**17.30**
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 $	Amount Paid $
	[redacted]	

000263

[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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

TAXI

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-651-954
VEHICLE ID :	0398
DRIVER ID :	1344
GST ACCOUNT #:	863508065
TRIP NUMBER:	663879
PASSENGERS:	1

11/10/2014
START: 06:35 END: 06:55
DISTANCE: 93.00 RATE: 1

FARE AMOUNT: $ 22.20

TIP AMOUNT: $ 2.00

TOTAL : $ 24.20

VISA SALE : [redacted]

APPROVAL NUMBER : [redacted]

PASSENGER COPY

THANK YOU
CHECKER/YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☒ Individual Stakeholder(s)
- ☐ Group: ____________________

Purpose:

TAXI

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE:	2014/11/11
PICK-UP TIME:	18:00
DROP-OFF TIME:	18:23
TRIP ID:	0
LOCATION:	073600-45024103707
CAR NUMBER:	1495
DRIVER:	708456
CARD TYPE:	VISA
CARD:	**********[redacted]
EXPIRY:	**/**
AUTH:	[redacted]

FARE ($):	39.90
EXTRA ($):	0.00
SUBTTL ($):	39.90

TIP ($):____________________

TOTAL ($):____________________

SIGNATURE:____________________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

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:** 2014 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2 01	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31 30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$375.90	$18.80	$394.70

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** Oct. 7/14

[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: October **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								
8	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
10								
11								
12								
13								
14	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
16	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
17								
18								
19								
20								
21	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
22								
23		[redacted]						
24								
25								
26								
27								
28	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
31								
			Grand Total			$278.86	$13.94	$292.80

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 [signature]

Date Nov. 1/14

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:** 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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
28			☐	☐	☐			
29		[redacted]	☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$483.62	$24.18	$507.80

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 **Date** Nov. 30/14

[redacted]

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:

LUNCH WITH CONSTITUENT

Extreme Pita #0019
605-5th Ave SW unit 270F
Calgary, AB, T2P 3H5
(403) 263-7648

TYPE: PURCHASE

ACCT: VISA $ 30.16

CARD #: ***********[redacted]
DATE/TIME: 14/04/11 12:40:22
REF #: 66218951 0010010660 C
AUTHOR. #: [redacted]
INVOICE NUMBER: 2080

VISA CREDIT
A0000000031010
0000008000 F800

01/027 APPROVED - THANK YOU

Extreme Pita #0019
605 - 5th Ave SW Unit 270F
Calgary, AB, T2P 3H5
(403) 263-7648

1018 Dave

CHK 2080 GST 3

Take Out

1 Rg Bourbon Chipotle	7.99
1 Rg Chicken Caesar	7.99
1 Rg Buffalo Chkn	7.99
1 Pop Can	1.49
Bottle Deposit	0.10
1 Pop Can	1.49
Bottle Deposit	0.10
1 Pop Can	1.49
Bottle Deposit	0.10
Visa	$30.16
***********[redacted]	
Food	$28.44
Other	$0.30
Sales Tax	$1.42
Payment	$30.16
Change Due	**$0.00**

----------- Check Closed -----------
4/11/2014 12:40 PM

Lunch w/
Constit.

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

Purpose:

LUNCH WITH STAKEHOLDER

LA TRATTORIA D'ITALIA
3927 BAY 7 EDMONTON
TRAIL
CALGARY AB

CARD ********* [redacted]
CARD TYPE VISA
DATE 2014/04/25
TIME 8555 13:20:21
RECEIPT NUMBER
M30611561-001-001-078-0

PRE-AUTHORIZATION
AMOUNT $45.26

TIP $6.50

TOTAL $51.76

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

RETAIN THIS
FOR YOUR RECORDS

****
La Trattoria D'Italia
7-3927 Edmonton Trail NE
Calgary, Alberta
403-276-6026
****
04/25/14 1:07 PM
Table 1 Cust 1 Order # 4684
Your Server: Server 1
****

1 Special $19.95	19.95
1 D/ Insalata Di Cesare	6.95
1 D/ Lasagna	13.25
1 Juices	2.95
Taxable:	43.10
Sub-total:	43.10
GST:	2.16
Total Due:	**45.26**

Lunch w/ Stakeholder

It is customary to leave a 15% Tip on the entire meal amount for good Service

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:

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

Purpose:

BREAKFAST WITH CONSTITUENT

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

++++ PURCHASE ++++

04-26-2014 10:08:03
Acct # [redacted] C
Exp Date **/** Card Type VI
Name: KYLE FAWCETT
A0000000031010 VISA CREDIT

Trace # 510013 Operator 111
FB2027046202
Inv. # 8722
Auth # [redacted] RRN 001770013

Purchase $28.41
Tip $5.11
Total $33.52

(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

111 Kacie

Tbl 93/1 Chk 3232 Gst 2
26Apr'14 09:06AM

1 Coffee Decaf	2.99
1 Water	0.00
1 OJ Lg	3.49
1 Dbl Egg/NoMeat	6.79
1 Shrmp Omlette	13.79
Subtotal	27.06
GST Tax	1.35
10:04AM Total	28.41

Breakfast w/ constit.

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:

LUNCH WITH CONSTITUENT

***TOTAL ..23
CASH $10.00
CHANGE $2.77

LINA'S
ITALIAN MARKET
2202 CENTRE ST. NE
CALGARY AB
G.S.T. R# 138265970
HAVE A NICE DAY

04/26/2014 11:20AM 0001
000001#4489

PANINI	$6.95
PANINI	$6.95
PANINI	$6.95
PANINI	V-6.95
MDSE ST	$13.90
SBTL VD	-13.90
***TOTAL	$0.00

LINA'S
ITALIAN MARKET
2202 CENTRE ST. NE
CALGARY AB
G.S.T. R# 138265970
HAVE A NICE DAY

04/26/2014 11:20AM 0001
000001#4490

PANINI	$6.95
PANINI	$6.95
PANINI	$6.95
PANINI	$6.95
GREEN SALAD	$2.95
SALAD OF THE DAY	$3.95

Lunch w/
Consit.

MDSE ST	$34.70
TAX1	$1.74
VISA	$36.44

LINA'S ITALIAN MARKET
2202 CENTRE ST NE
CALGARY AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2014/04/26
TIME 1270 11:18:54
RECEIPT NUMBER
C30634512-001-181-025-0

PURCHASE
TOTAL
$36.44

VISA CREDIT
A0000000031010
DD3DD924BBADCA28
0000008000-E800
9E133C604452E0AC
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

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:

BREAKFAST WITH CONSTITUENT

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

107 Lyn

Tbl 31/1 Chk 5276 Gst 3
09May'14 08:20AM

1 Coffee Reg	2.99
2 OJ Lg	6.98
1 Dbl Egg/3 Bacon	8.99
1 Perogy Chorizo	12.99
1 Chorizo Bowl	13.49
2 SD/ 1 Pancake	4.58
Subtotal	50.02
GST Tax	2.50
08:46AM Total	52.52

Breakfast w/ Constit.

Thank you for your patronage!

Please Pay Your Server

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

PURCHASE

05-09-2014 08:48:55
Acct # ********* [redacted]
Exp Date **/** Card Type VI
Name: KYLE FAWCETT
A0000000031010 VISA CREDIT

Trace # 630002 Operator 107
FB2027046202
Inv. # 9039
Auth # [redacted] RRN 001782002

Purchase $52.52
Tip $9.45
Total $61.97

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

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

Purpose:

LUNCH WITH STAKEHOLDER

****
Nicastro's Public House
2820 Centre St. N.
Calgary, Alberta T2E-2V8
Phone: (403) 230-1455

****
05/16/14 1:11 PM
Table 17 Cust 1 Order # 1642
Your Server: Carrie
****

2 Wings LB	26.00
1 Smokin Pietro	10.00
1 Papa Nicastro	15.00
1 Sprite	2.95
1 Ice Tea	2.95

Taxable: [illegible]

Sub-total: [illegible]
GST: [illegible]

Total Due: 59.75

Lunch w/
Stakeholder.

Please pay your server.

The Nicastro Family thank you for your patronage and support

GST # 81[illegible]32 RT0001

NICASTROS PUBLIC HOUSE
2820 CENTRE STREET NE
CALGARY, AB T2E2V8
403 230 1455

TERMINAL ID: 54539991
SERVER: N/A ()
TABLE: 17
SEAT: N/A
REF NO: 000926

Purchase

VISA CREDIT
C ***********[redacted]

Purchase	$59.75
Tip	$10.75
	=========
Total(CAD)	$70.50

00 APPROVED 000
APPR CODE: [redacted]

AID: A0000000031010
TSI: F800
TVR: 0000000000
ARC: 3030
AC: [illegible]

16-MAY-14 15:16:58

Customer Copy

THANK YOU! COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

BREAKFAST WITH CONSTITUENTS

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

106 Nicole

Tbl 43/1 Chk 8092 Gst 8
28May'14 07:13AM

3 Coffee Reg	8.97
2 Tea Premium	5.38
1 Tea Reg	2.69
1 Water	0.00
2 Awsm Oatmeal	17.98
1 French Toast	8.49
1 Big Waffle Break	13.49
1 Stuffed Fr Tst	12.49
1 SD/ 3 Bacon	2.69
1 Chorizo Bowl	13.49
1 OJ Lg	3.49
Subtotal	89.16
GST Tax	4.46
08:22AM Total	93.62

Breakfast w/ constit.

Thank you for your patronage!

Please Pay Your Server

RICKY'S ALL DAY GRILL
1660-1632-14 AVE N T2N1N7
CALGARY AB
20270462

!!!! PURCHASE !!!!

05-28-2014 08:26:02
Acct # ''''''''''' [redacted]
Exp Date ''/'' Card Type VI
Name: KYLE FAWCETT
A0000000031010 VISA CREDIT

Trace # 970001 Operator 106
FB2027046201
Inv. # 10254
Auth # [redacted] RRN 00179000

Purchase $93.62
Tip $16.85
Total $110.47

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KYLE FAWCETT

Expense Category: Hosting

For hosting, select one:

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

Purpose:

LUNCH WITH STAKEHOLDER

SPOT RESTAURANT
& BAR
2620 4 St NW
Calgary, Alberta
Tel: (403) 984-3474
Check #: 179654

r: Taryn Date: 06/04/2014
ble: 23 Time: 13:34
Client: 2

Veggie Burger	14.99
Sweet potato	1.99

Chuck wagon Chicken – 15.99
– Coffee 3.25

36.22
1.81
38.03

RECEIPT NUMBER
C82015570-001-184-006-0

PURCHASE	
AMOUNT	$38.03
TIP	$6.85
TOTAL	

$44.88

Lunch w/ Stakeholder

VISA CREDIT
A0000000031010
[illegible] 3DF700470
0000008000-E800
3F4FF06F4EE0DB45
0000008000-F800

APPROVED
AUTH# [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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)
- [x] Group: STAFF

Purpose:

STAFF LUNCH

65.45
1.27
68.72

Staff Lunch

68.72
12.37 Tip

81.09 Total

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 CONSTITUENT

SALAD

SALAD

75.00
3.75
78.75

Dinner w/
Constit.

Center Street NE

403 276 2039

** TRANSACTION RECORD **

Trans. #: 22937

Check #: 0095
Employee #: 232
Employee Name:

VISA CREDIT Purchase [redacted]

Amount $78.75
Tip $14.18

TOTAL CAD$[illegible].93

[redacted]

INVOICE

Invoice No.:	149
Date:	07 Oct, 2014
Ship Date:	

Palmer Salmon Insurance Ltd.

#12, 2400 Centre St. NE
Calgary, Alberta T2E 2T9
Canada

Sold to:

The Legislative Assembly
Kyle Fawcett MLA
#9, 2400 - Centre Street N.E.
Calgary, Alberta

OCT 0 8 2014
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

Item No.	Description	Amount
	1/3 of expenses to co-host the 2014 Stampede BBQ	3,060.30
	[redacted]	

	Total Amount	3,060.30

CM OCT 16 2014 2

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:

OFFICE WATER AND POP

REAL CANADIAN Superstore

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

21-GROCERY

06700010751	COCA-COLA ZERO	GMRJ	
$6.97 lmt 4, $9.97 ea			
1 @ $6.97 lmt 4			6.97
ECOLOGY FEE			0.24
DEPOSIT 1			2.40
07279903801	WERTHER'S CRUNCH	GMRJ	2.88
07279912110	WRTHR CHC TOFFEE	GMRJ	2.88
07279977171	WERTHER ORIGINAL	GMRJ	3.47
08390000240	NESTEA COOL	MRJ	
$4.47 lmt 4, $5.47 ea			
1 @ $4.47 lmt 4			4.47
ECOLOGY FEE			0.12
DEPOSIT 1			1.20
64462	RC SPR WATER	MRJ	3.95
ECOLOGY FEE			0.34
DEPOSIT 1			3.50

41-HOME

(2)9 ~~PLASTIC BAGS~~ GRQ
~~2 @ $0.05~~ ~~0.10~~

SUBTOTAL 32.52

G=GST 5% 16.54 @ 5.000% 0.83

TOTAL 33.35

33.25

---------TRANSACTION RECORD---------
GLOBAL PAYMENTS MERCHANT # 4151001
Superstore
7020-4th Street NW
Calgary AB
STORE 01545 TERM Z0154508
SLIP # 963500 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *******[redacted] EXP **/**
Interac
REF # RESP 001
193001001023 ISO 00
AID: A00000027
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
09/29/2014 12:50:13 $ 33.35
APPROVED

DEBIT TND 33.35

You could have earned 330
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
2014/09/29 12:50
IKIKO 234 08 9635
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
[illegible] RULES OR WWW.STOREOPINION.CA

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:

STAFF LUNCHEON

CRAFT BEER MARKET
10013 101A Avenue
Edmonton, AB
T5J 0C3
780-424-7339

** TRANSACTION RECORD **

Tran. #: 23057

Check #: 201030
Employee #: 748
Employee Name:MEGAN JONE

Merch. ID: 000010196926
Terminal #: 035
Retrieval #:309000000000

PURCHASE

XXXXXXXXXXXX[redacted]
Visa
Entry Method: Chi[redacted]

Amou[redacted]
Tip $12.65
=========
TOTAL CH[redacted]

2014/09/18 13:26:[redacted]

CRBEWS09/CRBEWC09

APPROVED [redacted]

APP Label: VISA CREDIT
AID: A0000000031010
TVR: 0000008000
TSI: F800

Customer Copy

THANK YOU
Come Again

****
CHECK # 201030 DATE 9/18/14
TABLE # 114 TIME 1:24PM

-- LOUNGE : MEGAN JONE --

ITEMS ORDERED	AMOUNT
1 BAJA FISH TACOS	14.00
1 BREWMASTER'S SANDWICH	15.00
1 $Jalapenos	1.00
1 $Sub macnchese	3.50
[redacted]	
1 side spinach salad	0.00

****

SUBTOTAL
GST [redacted]

TOTAL DUE

OF GUESTS 2

Monthly Brewmaster's Dinner
Hosted by Tree Brewing Co.
Monday, October 20th
Ask your server for details
or visit us online at
CRAFTbeermarket.ca
780.424.BEER(2337)

GST# 843991241 RT0001

33.50 Subtotal
1.68 GST
7.04 Tip 20%

42.22

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 LUNCH MEETING

TIP $7.55

TOTAL CAD$45.30

[redacted]

TSI: F800

Customer Copy

THANK YOU
Come Again

SCOPA

005 Table 122
ESS W SvrCk: 2 11:52 09/22/14

1 POP, sprite	1.95
2 SPAGHETTI	30.00
1 POLENTA BREAD	4.00

Sub Total: 35.95
GST : 1.80
09/22 12:46 TOTAL: 37.75

FOOD 34.00

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 872525118RT0001
WE APPRECIATE YOUR FEEDBACK

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 MEETING WITH CONSTITUENT

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

107 Charlen

Tbl 24/1 Chk 9182 Gst 3
27Oct'14 08:58AM

3 Water	0.00
1 Coffee Reg	2.99
1 OJ Lg	3.49
1 Shrmp Omlette	13.79
1 Dbl Egg/3 Bacon	8.99
Subtotal	29.26
GST Tax	1.46
09:46AM Total	30.72

Thank you for your patronage!

Please Pay Your Server

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

PURCHASE

10-27-2014 09:59:01
Acct # ············ [redacted]
Exp Date **/** Card Type VI
Name: KYLE FAWCETT
A0000000031010 VISA CREDIT

Trace # 510002 Operator 107
FB2027046201
Inv. # 14816
[redacted] RRN 001942002

Purchase	$30.72
Tip	$5.53
Total	**$36.25**

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KATHY HOLDAWAY

Expense Category: Hosting

For hosting, select one:

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

Purpose:

CALGARY KLEIN CHRISTMAS SOCIAL

NICASTROS PUBLIC HOUSE
2820 CENTRE STREET NE
CALGARY, AB T2E2V8
403 230 1455

TERMINAL ID: 5453999H
SERVER: N/A ()
TABLE: 50
SEAT: N/A
REF NO: 001863
CHECK: 38866

Purchase

VISA
C ***********[redacted]

Purchase	$1,050.00
Tip	$200.00
	=========
Total(CAD)	$1,250.00

00 APPROVED 000
APPR CODE: [redacted]

AID: A0000000031010
TSI: F800
TVR: 0000008000
ARC: 3030
AC: 105D3B0C28CCB8FF

21-NOV-14 20:49:17

Customer Copy

THANK YOU! COME AGAIN

From: reservations@nicastrospub.com [mailto:reservations@nicastrospub.com]
Sent: Friday, November 07, 2014 3:46 PM
To: Gerry Osborne
Subject: RE: Christmas Social at Nicastro's

Hi Gerry, thank you for your patience.

I have spoken again with Tony and he will go ahead and offer unlimited platters of fruit, veggies and dip, cheese platters and wings for you for a total of $1000.00 + GST.

[redacted]

Thank you again, and please feel free to pass this on and confirm with us when you are ready.

Kat

[redacted]