LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-Klein - Kyle Fawcett
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,532.34	$5,878.22
Member Parking - $	$900.00	$70.48	$327.81
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$13.72	$262.11
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,633.52	$4,218.13
Other			
Hosting - $		$162.62	$5,314.30
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	8,046	29,263
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	2
Use of a Private Automobile (52 trips per year) - NF	52	17	50
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

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
- -
- -
- -
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 01/01/15
INVOICE NO. / NO DE LA FACTURE 0006190888

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]		000405089150	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	54.8	.99	51.59		
					11/30/14	RED DEER AB	GST-HST / TPS-TVH				2.58	
							REF GST-HST / TPS-TVH REF				2.58	
							** REF NO TOT / TOT NO REF **					54.17
							TOTAL / TOTAL			51.59	2.58	54.17
					000405389136	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	61.2	.98	57.14		
					11/27/14	RED DEER AB	GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.00
							TOTAL / TOTAL			57.14	2.86	60.00
					000404754348	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	51.8	1.07	52.70		
					11/23/14	CALGARY AB	GST-HST / TPS-TVH				2.64	
							REF GST-HST / TPS-TVH REF				2.64	
							** REF NO TOT / TOT NO REF **					55.34
							TOTAL / TOTAL			52.70	2.64	55.34
					000405619807	FASGAS	UNLEADED REGULAR GASOLINE	43.8	.99	41.49		
					11/20/14	EDMONTON AB	GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.56
							SUBTOTAL / SOUS TOT			41.49	2.07	43.56
							DISCOUNT / RABAIS			.41-		.41-
							TOTAL / TOTAL			41.08		43.15
					000405614387	FASGAS	UNLEADED REGULAR GASOLINE	48.9	1.02	47.45		
					11/16/14	BOWDEN AB	GST-HST / TPS-TVH				2.37	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.82
							SUBTOTAL / SOUS TOT			47.45	2.37	49.82
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.98		49.35
					000405624479	FASGAS	UNLEADED REGULAR GASOLINE	50.6	1.02	49.11		
					11/12/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.57
							SUBTOTAL / SOUS TOT			49.11	2.46	51.57
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			48.62		51.08
					000405619806	FASGAS	UNLEADED REGULAR GASOLINE	37.2	1.00	35.44		
					11/06/14	EDMONTON AB	GST-HST / TPS-TVH				1.77	
							REF GST-HST / TPS-TVH REF				1.77	
							** REF NO TOT / TOT NO REF **					37.21
							SUBTOTAL / SOUS TOT			35.44	1.77	37.21
							DISCOUNT / RABAIS			.35-		.35-
							TOTAL / TOTAL			35.09		36.86
					000405614386	FASGAS	UNLEADED REGULAR GASOLINE	46.9	1.05	46.85		

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 172 OF DE 299	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/15 INVOICE NO. NO DE LA FACTURE 0006190888

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]		11/02/14	BOWDEN AB	GST-HST / TPS-TVH				2.34	
							REF GST-HST / TPS-TVH REF				2.34	
							** REF NO TOT / TOT NO REF **					49.19
							SUBTOTAL / SOUS TOT			46.85	2.34	49.19
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.38		48.72
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	395.2				
							TOT CHARGES / TOT FRAIS			381.77		
							TOT GST-HST / TOT TPS-TVH				19.09	
							UNIT TOTAL / TOT UNITE					400.86
							DISCOUNT / RABAIS					2.19-
							TOTAL / TOTAL					398.67
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC			1		FUEL QTY / QTE CARB	395.2				
							TOT CHARGES / TOT FRAIS			381.77		
							GST-HST/TPS-TVH				19.09	
							BKDN TOTALS / TOTAUX CODIFICATION					400.86
							DISCOUNT / RABAIS					2.19-
							TOTAL / TOTAL					398.67

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 152 OF 258 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 02/01/15 INVOICE NO. / NO DE LA FACTURE: 0006203641

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]		000407812431	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	67.5	.82	52.63		
					01/19/15	CALGARY AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.26
							TOTAL / TOTAL			52.63	2.63	55.26
					000407754580	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	60.0	.82	46.83		
					01/18/15	CALGARY AB	GST-HST / TPS-TVH				2.34	
							MISCELLANEOUS	1.0	5.50	5.50		
							GST-HST / TPS-TVH				.28	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					54.95
							TOTAL / TOTAL			52.33	2.62	54.95
					000407499531	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.6	.77	44.39		
					01/12/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				2.22	
							REF GST-HST / TPS-TVH REF				2.22	
							** REF NO TOT / TOT NO REF **					46.61
							TOTAL / TOTAL			44.39	2.22	46.61
					000407062205	FASGAS	UNLEADED REGULAR GASOLINE	54.5	.93	48.27		
					12/22/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					50.68
							SUBTOTAL / SOUS TOT			48.27	2.41	50.68
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			47.79		50.20
					000407499532	PETRO CANADA	UNLEADED REGULAR GASOLINE	64.1	.88	53.63		
					12/21/14	CALGARY AB	GST-HST / TPS-TVH				2.68	
							REF GST-HST / TPS-TVH REF				2.68	
							** REF NO TOT / TOT NO REF **					56.31
							TOTAL / TOTAL			53.63	2.68	56.31
					000407057868	FASGAS	UNLEADED REGULAR GASOLINE	49.5	.91	42.87		
					12/18/14	EDMONTON AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.01
							SUBTOTAL / SOUS TOT			42.87	2.14	45.01
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			42.44		44.58
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	356.2				
							TOT CHARGES / TOT FRAIS			294.12		
							TOT GST-HST / TOT TPS-TVH				14.70	
							UNIT TOTAL / TOT UNITE					308.82
							DISCOUNT / RABAIS					.91-
							TOTAL / TOTAL					307.91
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC	1				FUEL QTY / QTE CARB	356.2				
							TOT CHARGES / TOT FRAIS			294.12		

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

Element Fleet Management

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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 02/01/15
INVOICE NO. / NO DE LA FACTURE 0006203641

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						GST-HST/TPS-TVH				14.70	
							BKDN TOTALS / TOTAUX CODIFICATION					308.82
							DISCOUNT / RABAIS					.91-
							TOTAL / TOTAL					307.91

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-17-K. FAWCETT
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CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 03/01/15
INVOICE NO. / NO DE LA FACTURE 0006215640

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]		000409087157	PETRO CANADA	UNLEADED REGULAR GASOLINE	60.7	.82	47.32		
					01/31/15	EDMONTON AB	GST-HST / TPS-TVH				2.37	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.69
							TOTAL / TOTAL			47.32	2.37	49.69
					000409591869	FASGAS	UNLEADED REGULAR GASOLINE	58.5	.75	41.74		
					01/28/15	RED DEER COUN AB	GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.83
							SUBTOTAL / SOUS TOT			41.74	2.09	43.83
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			41.32		43.41
					000409087156	PETRO CANADA	UNLEADED REGULAR GASOLINE	66.6	.72	45.90		
					01/26/15	ROCKYVIEW COU AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.20
							TOTAL / TOTAL			45.90	2.30	48.20
					000409591868	FASGAS	UNLEADED REGULAR GASOLINE	66.4	.75	47.39		
					01/22/15	RED DEER COUN AB	GST-HST / TPS-TVH				2.37	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					49.76
							SUBTOTAL / SOUS TOT			47.39	2.37	49.76
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			46.92		49.29
					000409591867	FASGAS	UNLEADED REGULAR GASOLINE	57.3	.75	40.86		
					01/21/15	RED DEER COUN AB	GST-HST / TPS-TVH				2.04	
							REF GST-HST / TPS-TVH REF				2.04	
							** REF NO TOT / TOT NO REF **					42.90
							SUBTOTAL / SOUS TOT			40.86	2.04	42.90
							DISCOUNT / RABAIS			.41-		.41-
							TOTAL / TOTAL			40.45		42.49
					000409049826	SEVEN ELEVEN	OIL	.2	156.90	31.38		
					01/14/15	EDMONTON AB	GST-HST / TPS-TVH				1.57	
							REF GST-HST / TPS-TVH REF				1.57	
							** REF NO TOT / TOT NO REF **					32.95
							TOTAL / TOTAL			31.38	1.57	32.95
					000409198406	IMPERIAL OIL	OIL	1.0	5.19	5.19		
					01/13/15	EDMONTON AB	GST-HST / TPS-TVH				.26	
							REF GST-HST / TPS-TVH REF				.26	
							** REF NO TOT / TOT NO REF **					5.45
							TOTAL / TOTAL			5.19	.26	5.45
					000409703785	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	68.5	.73	50.20		
					01/13/15	CALGARY AB	GST-HST / TPS-TVH				2.51	
							REF GST-HST / TPS-TVH REF				2.51	

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

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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: 03/01/15
INVOICE NO. / NO DE LA FACTURE: 0006215640

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 **					52.71
							TOTAL / TOTAL			50.20	2.51	52.71
					000408431083	FASGAS	UNLEADED REGULAR GASOLINE	54.5-	.93	48.27-		
					12/22/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.41-	
							REF GST-HST / TPS-TVH REF				2.41-	
							** REF NO TOT / TOT NO REF **					50.68-
							SUBTOTAL / SOUS TOT			48.27-	2.41-	50.68-
							DISCOUNT / RABAIS			.48		.48
							TOTAL / TOTAL			47.79-		50.20-
					000408635825	FASGAS	UNLEADED REGULAR GASOLINE	54.5	.83	42.81		
					12/22/14	RED DEER COUN AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					45.22
							SUBTOTAL / SOUS TOT			42.81	2.41	45.22
							DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			42.38		44.79
					000408426746	FASGAS	UNLEADED REGULAR GASOLINE	49.5-	.91	42.87-		
					12/18/14	EDMONTON AB	GST-HST / TPS-TVH				2.14-	
							REF GST-HST / TPS-TVH REF				2.14-	
							** REF NO TOT / TOT NO REF **					45.01-
							SUBTOTAL / SOUS TOT			42.87-	2.14-	45.01-
							DISCOUNT / RABAIS			.43		.43
							TOTAL / TOTAL			42.44-		44.58-
					000408631488	FASGAS	UNLEADED REGULAR GASOLINE	49.5	.81	37.92		
					12/18/14	EDMONTON AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					40.06
							SUBTOTAL / SOUS TOT			37.92	2.14	40.06
							DISCOUNT / RABAIS			.38-		.38-
							TOTAL / TOTAL			37.54		39.68
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	378.0				
							TOT CHARGES / TOT FRAIS			299.57		
							TOT GST-HST / TOT TPS-TVH				15.51	
							UNIT TOTAL / TOT UNITE					315.08
							DISCOUNT / RABAIS					1.20-
							TOTAL / TOTAL					313.88
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC	1				FUEL QTY / QTE CARB	378.0				
							TOT CHARGES / TOT FRAIS			299.57		
							GST-HST/TPS-TVH				15.51	
							BKDN TOTALS / TOTAUX CODIFICATION					315.08
							DISCOUNT / RABAIS					1.20-
							TOTAL / TOTAL					313.88

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 165 OF / DE 283	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 04/01/15 INVOICE NO. / NO DE LA FACTURE: 0006227619

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]		000410925940	PETRO CANADA	UNLEADED REGULAR GASOLINE	52.3	.99	49.27		
					03/03/15	RED DEER AB	GST-HST / TPS-TVH				2.46	
							REF GST-HST / TPS-TVH REF				2.46	
							** REF NO TOT / TOT NO REF **					51.73
							TOTAL / TOTAL			49.27	2.46	51.73
					000410786824	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	65.4	.93	57.90		
					03/01/15	CALGARY AB	GST-HST / TPS-TVH				2.89	
							REF GST-HST / TPS-TVH REF				2.89	
							** REF NO TOT / TOT NO REF **					60.79
							TOTAL / TOTAL			57.90	2.89	60.79
					000411130416	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	65.3	.84	54.72		
					02/22/15	CALGARY AB	GST-HST / TPS-TVH				2.74	
							REF GST-HST / TPS-TVH REF				2.74	
							** REF NO TOT / TOT NO REF **					57.46
							TOTAL / TOTAL			54.72	2.74	57.46
					000410443596	FASGAS	UNLEADED REGULAR GASOLINE	36.6	.92	32.04		
					02/19/15	BOWDEN AB	GST-HST / TPS-TVH				1.60	
							REF GST-HST / TPS-TVH REF				1.60	
							** REF NO TOT / TOT NO REF **					33.64
							SUBTOTAL / SOUS TOT			32.04	1.60	33.64
							DISCOUNT / RABAIS			.32-		.32-
							TOTAL / TOTAL			31.72		33.32
					000410451390	FASGAS	UNLEADED REGULAR GASOLINE	52.9	.92	46.29		
					02/17/15	RED DEER COUN AB	GST-HST / TPS-TVH				2.31	
							REF GST-HST / TPS-TVH REF				2.31	
							** REF NO TOT / TOT NO REF **					48.60
							SUBTOTAL / SOUS TOT			46.29	2.31	48.60
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			45.83		48.14
					000410786823	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	60.5	.90	51.80		
					02/16/15	CROSSF ELD AB	GST-HST / TPS-TVH				2.59	
							REF GST-HST / TPS-TVH REF				2.59	
							** REF NO TOT / TOT NO REF **					54.39
							TOTAL / TOTAL			51.80	2.59	54.39
					000410443595	FASGAS	UNLEADED REGULAR GASOLINE	55.6	.92	48.70		
					02/11/15	BOWDEN AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.13
							SUBTOTAL / SOUS TOT			48.70	2.43	51.13
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			48.21		50.64
					000410443594	FASGAS	UNLEADED REGULAR GASOLINE	58.8	.92	51.44		
					02/09/15	BOWDEN AB	GST-HST / TPS-TVH				2.57	
							REF GST-HST / TPS-TVH REF				2.57	

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	
PAGE - 166 OF 283 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-17-K. FAWCETT - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 04/01/15 INVOICE NO. NO DE LA FACTURE 0006227619

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 **					54.01
							SUBTOTAL / SOUS TOT			51.44	2.57	54.01
							DISCOUNT / RABAIS			.51-		.51-
							TOTAL / TOTAL			50.93		53.50
					000410519961	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	32.8	.86	28.11		
					02/09/15	CALGARY AB	GST-HST / TPS-TVH				1.40	
							REF GST-HST / TPS-TVH REF				1.40	
							** REF NO TOT / TOT NO REF **					29.51
							TOTAL / TOTAL			28.11	1.40	29.51
					000410447558	FASGAS	UNLEADED REGULAR GASOLINE	42.5	.88	35.57		
					02/05/15	EDMONTON AB	GST-HST / TPS-TVH				1.78	
							REF GST-HST / TPS-TVH REF				1.78	
							** REF NO TOT / TOT NO REF **					37.35
							SUBTOTAL / SOUS TOT			35.57	1.78	37.35
							DISCOUNT / RABAIS			.36-		.36-
							TOTAL / TOTAL			35.21		36.99
					000411130385	CENTEX TUXEDO	UNLEADED REGULAR GASOLINE	65.0	.78	50.77		
					02/04/15	CALGARY AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.31
							TOTAL / TOTAL			50.77	2.54	53.31
					000410443593	FASGAS	UNLEADED REGULAR GASOLINE	62.9	.84	50.27		
					02/02/15	BOWDEN AB	GST-HST / TPS-TVH				2.51	
							REF GST-HST / TPS-TVH REF				2.51	
							** REF NO TOT / TOT NO REF **					52.78
							SUBTOTAL / SOUS TOT			50.27	2.51	52.78
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			49.77		52.28
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	650.7				
							TOT CHARGES / TOT FRAIS			556.88		
							TOT GST-HST / TOT TPS-TVH				27.82	
							UNIT TOTAL / TOT UNITE					584.70
							DISCOUNT / RABAIS					2.64-
							TOTAL / TOTAL					582.06
	BKDN TOTALS / TOTAUX CODIFICATION 01-17	UNITS / VEHIC 1					FUEL QTY / QTE CARB	650.7				
							TOT CHARGES / TOT FRAIS			556.88		
							GST-HST/TPS-TVH				27.82	
							BKDN TOTALS / TOTAUX CODIFICATION					584.70
							DISCOUNT / RABAIS					2.64-
							TOTAL / TOTAL					582.06

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
December 16, 2014

New Charges including Delinquency [redacted] New Balance $

[redacted]

Statement includes payments and charges received by December 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.

2836

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

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
November 18	**C209 DIAMOND PARKING EDMONTON** Goods or Services	10.00
[redacted]		
November 28	**CalgParkAuth 1560913 CALGARY** GOVERNMENT SERVICES	16.00
November 28	**CalgParkAuth 1561094 CALGARY** GOVERNMENT SERVICES	22.00
December 1	**C209 DIAMOND PARKING EDMONTON** Goods or Services	5.00
Total New Transactions for KYLE FAWCETT MLA		[redacted]

[redacted]

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AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Nu[redacted] $

000258

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]

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
January 16, 2015

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

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

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

2800

Credit Limit Summary On January 16, 2015 **Total Cre**[redacted]

Listing of Charges and Credits

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

New Transactions for KYLE FAWCETT MLA

[redacted]

		Amount $
December 29	**IMPARK00030197U CALGARY** Goods or Services	**21.00**
Total New Transactions for KYLE FAWCETT MLA		[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 Numb[redacted] d $

000244

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]

The American Express® Corporate Card Statement of Account

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

Prepared For
KYLE FAWCETT MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
January 16, 2015

2800

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

Statement includes payments and charges received by January 16, 2015

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 January 16, 2015 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits

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

New Transactions for KYLE FAWCETT MLA [redacted]

		Amount $
December 19	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	**14.40**

[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] $

000244

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

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)

DEC 15 2014
LEGISLATIVE ASSEMBLY BY OFFICE ALBERTA

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

For the Month of: December **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	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	☒	☒	☐	19.81	0.99	20.80
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26		[redacted]	☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$356.19	$17.81	$374.00

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

Member Signature

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: January **Year:** 2015 **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		[redacted]						
7								
8								
9								
10								
11								
12								
13	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15								
16								
17								
18								
19	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
23								
24								
25								
26	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
29	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
30	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
31								
			Grand Total			$386.90	$19.35	$406.25

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** Feb. 1/15

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: February **Year:** 2015 **Employee #:**

MAR 17 2015

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	X	X		19.81	0.99	20.80
4								
5	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
7	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8								
9	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
10								
11	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
13								
14								
15								
16								
17	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18								
19	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20								
21								
22								
23								
24	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
26	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27		[redacted]						
28								
29								
30								
31								
			Grand Total			$364.95	$18.25	$383.20

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

March 17/15

Date

CM MAR 24 2015 2

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: March **Year:** 2015 **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	☒	☒	☒	39.57	1.98	41.55
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	☒	☒	☐	19.81	0.99	20.80
28		[redacted]	☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$525.48	$26.27	$551.75

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

Member Signature

Date: Apr. 1/15

[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:

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

Purpose:

WATER & FRUIT TRAY FOR BUDGET OPEN HOUSE

SAFEWAY

STORE MGR DAVE REID 403-276-3328
GST/HST #817093735

WELCOME AIR MILES COLLECTOR [redacted]

GROCERY

NESTLE WATER	6.59
DEPOSIT	2.40
CRF/RECYCLING FEE	0.24

[redacted]

FRSH FRUIT PLATTER 16.99 G

[redacted]

YOUR CASHIER TODAY WAS SAMUEL

Your Savings

Savings	.20
Total	.20
Total Savings Value	1%

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
safewaycanada.survey.marketforce.com

****

You've earned 2 Zwilling
Knife Program stamps

AIR MILES Reward Miles earned today:

Grocery Base Offer	1
TOTAL	1

LET US HEAR FROM YOU!
1-800-723-3929 OR VISIT SAFEWAY.CA

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: KYLE FAWCETT

Claimant Name: KATHY HOLDAWAY

Expense Category: OFFICE SUPPLIES

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

OFFICE SUPPLIES - Pop, water, garbage bags, etc.

****

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# 00003449 TE# 18 TR# 07817

GV 24X500ML	060538887928	$3.27	D
AB BEV CRF	000030635235	$0.24	H
AB DEPOSIT	068113171083	$2.40	H
COKE ZERO	006700010751	$6.97	J
ACAN 1CRT24	000030894412	$0.24	J
AB DEP CAN	000030050836	$2.40	H
CD GINGERALE	006210000893	$5.47	J
ACAN 1CRT12	000030894407	$0.12	J
AB DEP CAN	000030050832	$1.20	H

[redacted]

SUBTOTAL
GST 5%
TOTAL
DEBIT TEND
CHANGE DUE

[redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

[redacted]

TERMINAL ID WMTAU991761
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 9098EC73C211339B
*PIN VERIFIED

01/07/15 15:48:31

ITEMS SOLD 11

TC# 6694 1104 0610 7974 4598

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
01/07/15 15:48:36

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-
PHONE # 403-289-8218
1632-14 Ave NW
Calgary, Alberta
GST# RT800604464

110 Stacy

Tbl 61/1	Chk 1515	Gst 2
	25Jan'15 09:12AM	

1 Coffee Reg	2.99
1 OJ Lg	3.49
1 BC Benny	12.79
1 Dbl Egg/Ham	8.99
Subtotal	28.26
GST Tax	1.41
09:56AM Total	29.67

Thank you for your patronage!

Please Pay Your
Server

RICKY'S ALL DAY GRILL
1668-1632-14 AVE N T2
CALGARY AB
20270462

PURCHASE

01-25-2015 10:05:06
Acct # [redacted]
Exp Date **/** Card Type MC
Name: KYLE NORMAN FAWCETT
A0000000041010 MasterCard

Trace # 200004 Operator 110
FB2027046202
Inv. # 534
[redacted] RRN 001027004

Purchase	$29.67
Tip	$5.34
Total	$35.01

(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:

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

Purpose:

Dinner with constituent

COPY COPY COPY COPY COPY COPY COPY COPY
SCOPA

0067 Table 121
SAM N SvrCk: 14 21:27 01/14/15

[redacted]

I POP, sprite	(21:27)	1.95
I SPAGHETTI	(21:32)	15.00
I CALAMARI	(21:32)	15.00

[redacted]

01/14 22:22 TOTAL: [redacted]

FOOD [redacted]

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

[redacted]
MASTERCARD [redacted]

(Rec:50) Memo: [redacted]
41.16
01/14/15 22:22

SCOPA NEIGHBOURHOOD
ITALIAN
2220 Center Street NE
Calgary, AB T2E 2T5
403-276-2030

** TRANSACTION RECORD **

Tran. #: 26404

Check #: 67
Employee #: 233
Employee Name: SAM

[redacted]
AID: A0000000041010

33.55
Amount ~~$41.16~~
Tip 6.00 ~~$7.41~~
==========
TOTAL CAD ~~$48.57~~

[redacted]
39.55
SCPAUS03/SCPAWC03
101001001014
2015/01/14 22:22:15

TVR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

GRAND&TOY

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.	[redacted] ALTA LEGISLATIVE ASSEMBLY MLA OFFICES 9718 107 ST NW 9TH FLR EDMONTON, AB T5K 1E4	**G.S.T.** **Q.S.T**	R894032192 1001640701TQ0009
		PERIOD ENDING **ACCT MGR NO.**	02/28/2015 42902

INVOICE NO. **H085309**
COST CENTRE **28-017-320-4430**

SHIP TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
CALGARY KLEIN
9-2400 CENTRE STREET NE
CALGARY, AB T2E 2T9

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
[redacted]										
2	2	0	CT	11475503	NESTLE PURE LIFE WATER 500 ML	4.49	CONTRACT	4.49	8.98	
[redacted]										
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 11 [redacted]	4.80		4.80	4.80	

REQ TOTAL HST TOTAL PST TOTAL SUB-TOTAL GST TOTAL TOTAL THIS ORDER	[redacted]

REQ NO. **G60561** DATE **02/24/2015** ATTENTION **Calgary Klien** P.O.# **MLA162740** G&T ORDER NO **795737-00**

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	CT	01CO217	SPRITE ZERO 12X355 ML	5.34	CONTRACT	5.34	5.34	
2	2	0	CT	01GT145	COKE ZERO 12X355 ML	6.64	NET	6.64	13.28	
1	1	0	CT	01CO116	FRESCA 12X355 ML	5.34	CONTRACT	5.34	5.34	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 01	1.20		1.20	1.20	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 01	2.40		2.40	2.40	
1	1	0	EA		Dep Fees Cans&Btles Fee applied to product # 01 Approved By: Brooklyn Dixon	1.20		1.20	1.20	