

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-South East - Mr. Rick Fraser
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,980.25	\$1,980.25
Member Parking - \$	\$900.00	\$101.92	\$101.92
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$391.60	\$391.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$353.87	\$353.87
Other			
Hosting - \$		\$296.56	\$296.56
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		4	4
Non-sessional (Days) - NF		40	40
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	4,740	4,740
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	11.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 207 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-25-R.FRASER

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
	R FRASER				000365073707 12/16/12	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.2	1.00	68.72	3.44 3.44	72.16 72.16
					000364771618 12/12/12	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.9	1.00	65.54	3.28 3.28	68.82 68.82
					000364959506 12/09/12	PETRO CANADA AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.1	1.02	50.59	2.53 2.53	53.12 53.12
					000364480182 12/06/12	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.4	1.04	49.88	2.49 2.49	52.37 52.37
					000364890151 12/02/12	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.2	1.02	70.15	3.51 3.51	73.66 73.66
					000364116359 11/29/12	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.4	1.06	56.92	2.85 2.85	59.77 59.77
					000364959507 11/26/12	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.0	1.02	69.88	3.49 3.49	73.37 73.37
					000363844321 11/22/12	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	.98	40.83	2.04 2.04	42.87 42.87
					000363572563 11/18/12	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	59.4	1.05	59.38	2.97 2.97	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 208 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-25-R.FRASER

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
■ R	FRASER		■				** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			59.38	2.97	62.35 62.35
					000364890150	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	74.3	1.06	75.01		
					11/13/12	CALGARY	GST-HST / TPS-TVH				3.75	
						AB	REF GST-HST / TPS-TVH REF				3.75	
							** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			75.01	3.75	78.76 78.76
							FUEL QTY / QTE CARB	621.7				
							TOT CHARGES / TOT FRAIS			606.90		
							TOT GST-HST / TOT TPS-TVH				30.35	
							UNIT TOTAL / TOT UNITE					637.25
							FUEL QTY / QTE CARB	621.7				
							TOT CHARGES / TOT FRAIS			606.90		
							GST-HST/TPS-TVH				30.35	
							BKDN TOTALS / TOTAUX CODIFICATION					637.25

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-25-R.FRASER

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
R	FRASER				000366490765 01/14/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.6	.91	33.37	1.67 1.67	35.04 35.04
					000366390728 01/13/13	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.7	.96	39.88	1.99 1.99	41.87 41.87
					000366289086 12/23/12	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.8	.99	61.08	3.05 3.05	64.13 64.13
					000366289085 12/08/12	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.2	1.02	50.71	2.54 2.54	53.25 53.25
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	199.3		185.04	9.25	194.29
BKDN TOTALS / TOTAUX CODIFICATION 01-25							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	199.3		185.04	9.25	
BKDN TOTALS / TOTAUX CODIFICATION												194.29



COURTESY CHRYSLER DODGE (1987) LTD.

125 GLENDEER CIRCLE S.E., CALGARY, ALBERTA T2H 2S8

SERVICE APPOINTMENTS (403) 255-9100
SERVICE DEPARTMENT (403) 255-9105
FAX (403) 255-8601

PARTS DIRECT (403) 255-2004
FAX (403) 259-2428

SALES (403) 255-8111
FAX (403) 258-2966

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T**

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.
2% PER MONTH (24% PER ANNUM) SERVICE CHARGE ON PAST DUE ACCOUNTS.

ALL ITEMS ARE SUBJECT TO G.S.T.

G.S.T. VENDOR NO. 10117 7087 RT

DATE _____ SIGNATURE _____

CUSTOMER NO. _____

RICK FRASER

LABOR & PARTS

J# 1 01CCZ0 OIL, LUBE AND FILTER HOURS: TECH(S):938 35.00

COMPLAINT: CHANGE OIL & FILTER & LUBE
PERFORM 15 POINT INSPECTION
.RESET MAINTAINANCE REMINDER SYSTEM IF SO EQUIPPED.
ADJUST TIRE PRESSURES AS NEEDED
..INCLUDING SPARE.. TOP UP WASHER FLUID, CHECK OTHER FLUIDS.
LUBRICATE STEERING COMPONENTS / DRIVELINE AS NEEDED.
CORRECTION: COMPLETED OIL AND FILTER CHANGE, CHECKED FLUID LEVELS AND
TIRE PRESSURES, CHECKED AIR FILTER

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
JOB # 1	1		PK292-510			26.30
JOB # 1	1		0FE00292	FILTER 09-057-006	****	****
JOB # 1	6		0VU02118	OIL BULK 01-081-090	****	****
JOB # 1	1		PKT2	LEVY	****	****
JOB # 1	1		FT	FILT.ENVC		0.50
JOB # 1	6		OT	ENVL		0.05
JOB # 1 TOTAL PARTS						27.10
JOB # 1 TOTAL LABOR & PARTS						62.10

**VERY SATISFIED
MEANS WE PASS!**

This is our report card.

Chrysler Canada may send
you a survey on your recent
visit using the following
scale:



As you can see from the
scale anything less than
Very Satisfied is a failing
score. The survey is a
report card on our service
to you and not on the
vehicle itself. Please keep
this in mind as you
complete the survey.

We thank you in advance
for taking the time to
understand the importance
of a **Very Satisfied**
rating on these surveys.

BODY SHOP LOCATION:
5050 - 11 Street S.E.
Calgary, AB T2H 2Y5
Ph: (403) 255-4334
Fax: (403) 255-4399

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
JOB # A SS SHOP SUPPLIES

TOTAL - MISC

7.22
7.22

COMMENTS
701-7584

TAX SUMMARY
GST 5.55 101177087RT

CHRYSLER





COURTESY CHRYSLER DODGE (1987) LTD.

125 GLENDEER CIRCLE S.E., CALGARY, ALBERTA T2H 2S8

SERVICE APPOINTMENTS (403) 255-9100
SERVICE DEPARTMENT (403) 255-9105
FAX (403) 255-8601

PARTS DIRECT (403) 255-2004
FAX (403) 259-2428

SALES (403) 255-8111
FAX (403) 258-2966

**O
U
T**

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ _____ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER. 2% PER MONTH (24% PER ANNUM) SERVICE CHARGE ON PAST DUE ACCOUNTS.

ALL ITEMS ARE SUBJECT TO G.S.T.

G.S.T. VENDOR NO. 10117 7087 RT

DATE _____ SIGNATURE _____

CUSTOMER NO. _____

RICK FRASER

TOTALS

***** Indebtedness is here by
* CASH ☐ BANK CARD ☐ * acknowledged in the sum
* CHEQUE ☐ CHQ# * of \$ _____ being all or
* CREDIT CARD ☐ M/CARD ☐ VISA * the balance owing for
* CHARGE ☐ ACCT# * repairs, parts and
* OTHER ☐ * accessories described in
***** this work order.

TOTAL LABOR.... 65.00
TOTAL PARTS.... 38.76
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 7.22
TOTAL MISC DISC 0.00
TOTAL TAX..... 5.55

THANK YOU FOR CHOOSING COURTESY CHRYSLER

TOTAL INVOICE \$ 116.53

CUSTOMER SIGNATURE _____

**VERY SATISFIED
MEANS WE PASS!**

This is our report card.

Chrysler Canada may send you a survey on your recent visit using the following scale:

PASS FAIL

Very Satisfied					Very Dissatisfied
----------------	--	--	--	--	-------------------

As you can see from the scale anything less than **Very Satisfied** is a failing score. The survey is a report card on our service to you and not on the vehicle itself. Please keep this in mind as you complete the survey.

We thank you in advance for taking the time to understand the importance of a **Very Satisfied** rating on these surveys.

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5050 - 11 Street S.E.
Calgary, AB T2H 2Y5
Ph: (403) 255-4334
Fax: (403) 255-4399



FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 187 OF 296
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-25-R.FRASERINVOICE DATE 03/01/13
DATE DE LA FACTURE
INVOICE NO. 0005963723
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
	R FRASER				000368299604 02/14/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.9	1.12	69.21	3.46 3.46	72.67 72.67
					000368390201 02/10/13	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.9	1.09	67.36	3.37 3.37	70.73 70.73
					000367740610 02/06/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.2	1.06	56.67	2.83 2.83	59.50 59.50
					000368260036 02/03/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.4	1.08	76.50	3.83 3.83	80.33 80.33
					000367426653 01/31/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.9	1.07	33.52	1.68 1.68	35.20 35.20
					000367424584 01/30/13	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.1	.99	47.19	2.36 2.36	49.55 49.55
					000368260035 01/26/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	69.7	1.00	66.36	3.32 3.32	69.68 69.68
					000367148318 01/19/13	CANADIAN TIRE CORPORATION CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	73.8	.94	66.03	3.30 3.30	69.33 69.33 -74- 68.59
					000368260033	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	53.9	.97	49.75		

BL6871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-25-R FRASER

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
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 TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	R FRASER				000370012784 03/15/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.8	1.16	71.48	3.57 3.57 3.57	75.05 75.05
					000369424626 03/07/13	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.7	1.10	61.38	3.07 3.07	64.45 64.45
					000369745063 03/04/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.2	1.11	76.63	3.83 3.83	80.46 80.46
					000369894040 02/27/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.4	1.08	36.32	1.82 1.82	38.14 38.14
					000369745064 02/26/13	PETRO CANADA ST PAUL AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.9	1.07	40.61	2.03 2.03	42.64 42.64
					000369997025 02/26/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	48.0 1.0	1.09 5.00	49.85 5.00	2.49 .18 2.67	57.52 57.52 57.04
					000369894039 02/25/13	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.8	1.12	46.65	2.33 2.33	48.98 48.98
					000369894038 02/20/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.6	1.14	78.81	3.94 3.94	82.75 82.75

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-25-R.FRASER

CLIENT NO.
NO DU CLIENT
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO	DRIVER NAME ORIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
	R FRASER				UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	435.4		466.73	23.26	489.99 .48- 489.51
BKDN TOTALS / TOTALX CODIFICATION UNITS / VEHIC 1 01-25							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	435.4		466.73	23.26	
							BKDN TOTALS / TOTALX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					489.99 .48- 489.51



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
**R FRASER MLA
LEGIS ASSEMBLY OF AB**

Membership Number

Date
January 16, 2013

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Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		406.08	406.08

Statement includes payments and charges received by January 16, 2013

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

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

**Credit Limit Summary
On January 16, 2013**

**Total Credit Limit \$
10,000**

**Available Credit Limit \$
9,594**

Listing of Charges and Credits

Amount \$

New Transactions for R FRASER MLA

Amount \$

Date	Description	Amount \$
December 17	IMPARK00030316U 0300 CALGARY Goods or Services	8.00
December 19	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	5.75

P000000127-C000000437-1/4-VIP /SEL/

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

000127



**R FRASER MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4**

Membership Number		
	Amount Due \$	Amount Paid \$
	406.08	

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



SOUTH HEALTH
CAMPUS, ALBERTA
HEALTH SERVICES
RECEIPT A83

ENTRY DATE/TIME:

18/12/12 08:32

PAY DATE/TIME:

18/12/12 09:39

PARK-DUR.: HRS:MIN

0:01:07

PAID: \$ 5.25

P

SOUTH HEALTH
CAMPUS, ALBERTA
HEALTH SERVICES
RECEIPT A83

ENTRY DATE/TIME:
12/01/13 07:56
PAY DATE/TIME:
12/01/13 10:39
PARK-DUR.: HRS:MIN
0:02:43

PAID: \$ 10.56
P

SOUTH HEALTH
CAMPUS, ALBERTA
HEALTH SERVICES
RECEIPT A83

ENTRY DATE/TIME:

13/01/13 10:59

PAY DATE/TIME:

13/01/13 14:17

PARK-DUR.: HRS:MIN

0:03:18

PAID: \$ 12.25

P



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

Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
February 16, 2013

Page 1 of 2

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

Payments and charges received by February 16, 2013

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

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

Credit Limit Summary On February 16, 2013

Listing of Charges and Credits

Amount \$

January 31	Payment Received Thank You	406.08 CR
------------	----------------------------	--------------

New Transactions for R FRASER MLA

[REDACTED]		
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January 21	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	15.50
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[REDACTED]		
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LEGIS ASSEMBLY OF AB

Membership Number

[REDACTED]

Date

March 18, 2013

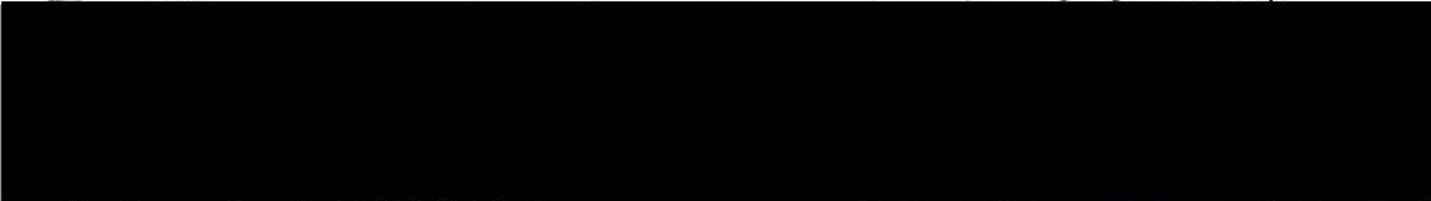
Page 1 of 2

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

Statement includes payments and charges received by March 18, 2013

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

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New Transactions for R FRASER MLA

Amount \$



February 20	CALGARY PARKING AUTH CALGARY GOVERNMENT SERVICES	20.50
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March 8	CPAPM CALGARY CALGARY GOVERNMENT SERVICES	11.25
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EDMONTON AB
T5K 1E4



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



DUNT ROYAL UNIVER

: 02/09/13 16:04

Payment Type: Visa

Account Number: [REDACTED]

Auth Code: [REDACTED]

ISO Code: 27-01

661850050017075240 S

1

.24

: 5.00

AP7

#ABSUMMIT

Feb 9/13

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

P2 South C 06/02/13 11:56
Receipt 026472

Short-term parking tkt

HL - No. 051716

06/02/13 10:08 -

06/02/13 12:07 -

Period 0d2h0'

(Tax) \$13.00

Total \$13.00

Payment Received

MC \$13.00

Merch:82005340013

Auth:

Type: Swiped

Sub Total \$12.38

Tax 5% 0.62

890CFA834 - 1/1

Feb 6/13
SCMT



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Membership Number

Date
January 16, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
		406.08	406.08

Statement includes payments and charges received by January 16, 2013

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

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

Credit Limit Summary On January 16, 2013

Total Credit Limit \$
10,000

Available Credit Limit \$
9,594

Listing of Charges and Credits

Amount \$

New Transactions for R FRASER MLA

Amount \$

December 19	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	4040	11.70
December 19	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES		38.30
December 19	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES		40.50
December 27	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES		13.50
December 28	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES		26.30
January 6	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES		39.10

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EDMONTON AB
T5K 1E4

Membership Number

Amount Due \$	Amount Paid \$
406.08	

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Banque Amex du Canada
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February 16, 2013

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by February 16, 2013

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

Credit Limit Summary On February 16, 2013

Listing of Charges and Credits

Amount \$

New Transactions for R FRASER MLA

Amount \$

January 17	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	32.10
January 18	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	40.70
January 21	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	11.00
January 22	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.60
January 26	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	10.50
January 26	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	40.70

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LEGIS ASSEMBLY OF AB

Membership Number

March 18, 2013

Date

Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
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Statement includes payments and charges received by March 18, 2013

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

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New Transactions for R FRASER MLA

Amount \$

March 1	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	38.70
---------	---	-------

38.70

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PO BOX 2000
West Hill ON M1E 5H4

Meridian Cabs
6 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

Taxi Service

TYPE: MasterCard

Card: [REDACTED]

Transaction: SWIPED

Terminal ID: 00001

Transaction Reference

Number: MCWGU00BHP1

Date: 2012/12/12 16:5

Time: [REDACTED]

Card: 7675424

: 4981

: 1331

: 857104335

Start Time:

16:09:57

Stop Time:

16:52:04

Distance: 28.2 Km

Dec. 12/2012

FARE 1:	\$ 43.52
FLAT :	\$ 0.00
TAX :	\$ 2.18
TOTAL FARE:	\$ 45.70
PAYMENT AMOUNT:	\$ 45.70
TIP:	\$ 9.30

TOTAL PAYMENT: \$ 55.00

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Date: January 16, 2013

Page 2 of 3

New Transactions for R FRASER MLA Continued

Amount \$

January 10	ENTERPRISE RENTACAR CALGARY	Location	Date	222.93
	Rental:	Calgary	07/01/13	
	Return:	Calgary	10/01/13	4030
	Agreement 000000000			

Total New Transactions for R FRASER MLA

406.08



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LEGIS ASSEMBLY OF AB

Membership Number

March 18, 2013

Date

Page 1 of 2

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

Statement includes payments and charges received by March 18, 2013

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

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

New Transactions for R FRASER MLA

Amount \$

February 19	ENTERPRISE RENTACAR CALGARY		148.62
	Location	Date	
	Rental: Calgary	16/02/13	
	Return: Calgary	19/02/13	
	Agreement 000000000		

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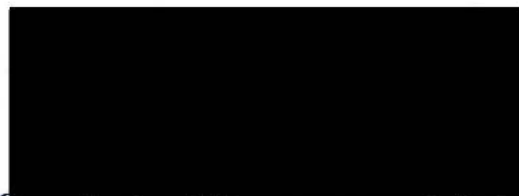
Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

OFFICE

Sobeys

McKenzie Towne Sobeys
#20 McKenzie Towne Ave SE
403.257.4343
GST #895588788

Served by: FAST LANE



Sugar Tea Cube 500G	\$2.69 D
Coffee Mate 170G	\$3.69 D



	SUBTOTAL	\$41.71
	5% GST	\$1.08
TOTAL		\$42.79
Debit	TENDER	\$42.79
Cash	CHANGE	\$0.00

NUMBER OF ITEMS	12
-----------------	----

STAPLES Canada
Store # 132
140 350R Shawville Blvd S.E.
Calgary, AB T2Y3S4
403-509-2260

Sale 00095 5 005 71282
0132 02/14/13 09:55

AIR MILES Number :
9999999

1 KCUP MLK CHOC COCO N 13.62N
099555013498

Visa C Purchase
Authorization Number
0010011870 71282 66164074
95 02/14/13 09:55:05
01/027 APPROVED - THANK YOU
VISA A0000000031010
0000008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586



01320214137128205

RCSS 1546 4700 130th AVE SE
403-257-6537
Big on Fresh, Low on Price

Lane 26 Transaction ID 7601

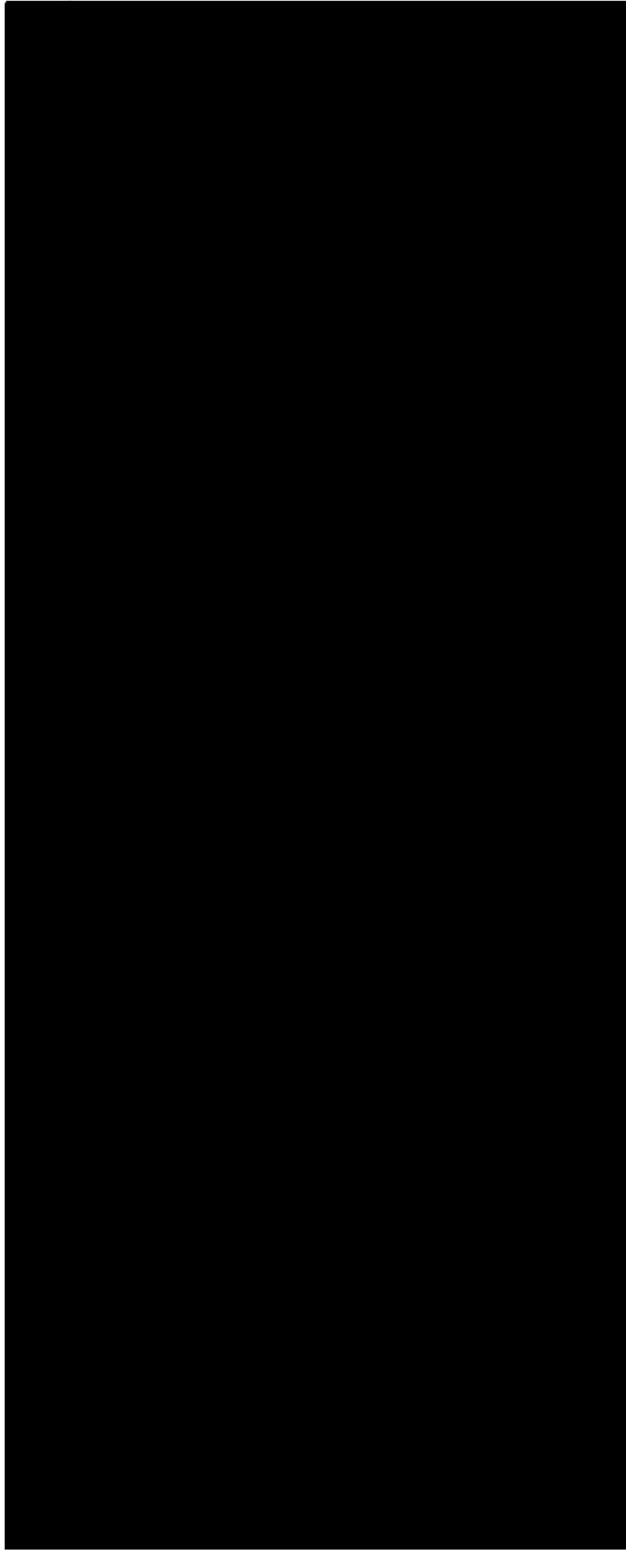
GROCERY

09955508820

CAFE ESC H01 CHO

M

10.49 ✓



----- TRANSACTION RECORD -----

GLOBAL PAYMENTS MERCHANT # 4041409
Superstore

Walmart

Supercentre

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

ST# 3650	OP# 00004528	TE# 06	TR# 03007
COFFEE-KCUP	076211191650		\$15.77 D
CUTLERY	062891501007		\$1.00 J
CUTLERY	062891501010		\$1.00 J
CUTLERY	062891501007		\$1.00 J
CUTLERY	062891501007		\$1.00 J
PLATES7	068113191291		\$2.97 J
PLATES7	068113191291		\$2.97 J
PLATES7	068113191291		\$2.97 J
PLATES7	068113191291		\$2.97 J
CUTLERY	062891501010		\$1.00 J

COFFEE-KCUP 002550020207 \$11.77 D
COFFEE-KCUP 076211190470 \$15.77 D

SUBTOTAL
GST 5%
TOTAL
VISA TEND

VISA
APPROVAL
REF # 001001065

AID A0000000031010
IC 360ABDOB758A91B4
TERMINAL # WMAU896200
*Pin Verified

02/13/13 15:42

CHANGE DUE
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD

TC# 5286 5538 3373 3706 7473 4



www.walmart.ca
www.facebook.com/WalmartCanada
02/13/13 15:42:19

CUSTOMER COPY



Sobeys Cranston
3000, 356 Cranston Road S.E.
403.257.9700
GST# 89558 8788

Served by: Agnes I

Member card number: [REDACTED]
Blooming Playful \$6.99 GD
Paper Plates 50EA \$4.99 GD
Comp Soda Orange \$2.99 GD
+Deposit 91457 DP \$1.20
Comp Soft Drink Grape \$2.99 GD
+Deposit 91457 DP \$1.20
✓ CrdtesLg 2352030000 \$49.99 GD
✓ ClscSndTrLg 2352130000 \$39.99 GD
Plastic Forks 24EA \$0.99 GD
Plastic Forks 24EA \$0.99 GD
✓ 1/2 Choc 2178510000 \$29.99 D
Comp Glass 7oz 50EA \$3.79 GD
Comp Glass 7oz 50EA \$3.79 GD
✓ ClscMtChLg 2351680000 \$55.99 GD
Club Sobeys Base Points
=> 203 Points
SUBTOTAL \$205.88
5% GST \$8.67
TOTAL \$214.55
Visa TENDER \$214.55
Cash CHANGE \$0.00

NUMBER OF ITEMS 12

Member card number: [REDACTED]

Starting Club Sobeys points [REDACTED]
Points earned this visit [REDACTED]

New Club Sobeys points total [REDACTED]

Additional points
you could have earned on your
Club Sobeys MasterCard 428
Apply today at bmoclubsobeys.com

SAVE \$5.00

on your next visit
when you redeem 725 points
