

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Calgary-South East - Mr. Rick Fraser
 For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,704.52	\$1,704.52
Member Parking - \$	\$900.00	\$85.87	\$85.87
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$181.06	\$181.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$499.00	\$499.00
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	3,830	3,830
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	8.0	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense
 NF - Reported based on number of trips, number of kilometres, or number of days
 Budget reported is the maximum annual amount that may be claimed

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BDF290001

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 05/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005984729
 NO DE LA FACTURE

UNIT NO NO. O'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 OU
[REDACTED]	R FRASER	[REDACTED]	[REDACTED]		000371465817 04/11/13	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	66.7	1.06	67.28	3.36 3.36	70.64 70.64
					000371103877 04/07/13	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	65.8	1.12	70.13	3.51 3.51	73.64 73.64
					000371790201 03/26/13	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	71.1	1.16	78.45	3.92 3.92	82.37 82.37
					000371429015 03/21/13	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	53.6	1.11	56.61	2.83 2.83	59.44 59.44
					000371790200 03/17/13	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	60.3	1.16	66.61	3.33 3.33	69.94 69.94
					000371429014 03/10/13	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	76.2	1.15	83.32	4.17 4.17	87.49 87.49
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	393.7		422.40	21.12	443.52
						BKDN TOTALS / TOTALS CODIFICATION 01-25	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	393.7		422.40	21.12	443.52

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104154223
 QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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 DIV-25-R.FRASER

CLIENT NO. [REDACTED]
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 INVOICE DATE 06/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005995060
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM 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 OU 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]	R FRASER	[REDACTED]	[REDACTED]	[REDACTED]	000373500730 05/16/13	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	50.4	1.23	58.97	2.95 2.95	61.92 61.92
					000373142608 05/12/13	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	58.8	1.19	66.59	3.33 3.33	69.92 69.92
					000373047541 05/09/13	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	43.5	1.16	48.04	2.40 2.40	50.44 50.44
					000372903690 05/08/13	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	70.4	1.16	77.75	3.89 3.89	81.64 81.64
					000373010119 05/01/13	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	75.8	1.12	80.80	4.04 4.04	84.84 84.84
					000372319654 04/28/13	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.6	1.10	57.14	2.86 2.86	60.00 60.00
					000373394389 04/26/13	PETRO CANADA RED DEER COLIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.5	1.09	56.51	2.83 2.83	59.34 59.34
					000373010118 04/24/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.3	1.09	64.65	3.23 3.23	67.88 67.88
					000373010117 04/23/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	49.6	1.10	51.93	2.60 2.60	

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

PHH Arval



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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0005995060
 NO DE LA FACTURE

UNIT 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 OU
[REDACTED] R	FRASER	[REDACTED]	[REDACTED]	[REDACTED]			** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			51.93	2.60	54.53
					000373394391 04/22/13	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	57.7	1.10	60.36	3.02 3.02	63.38 63.38
					000371897023 04/18/13	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	59.0	1.04	58.34	2.92 2.92	61.26 61.26
					000373394390 04/14/13	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	65.5	1.10	68.53	3.43 3.43	71.96 71.96
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	702.1		749.61	37.50	787.11
					BKDN TOTALS / TOTALX CODIFICATION 01-25	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	702.1		749.61	37.50	787.11
							BKDN TOTALS / TOTALX CODIFICATION					787.11



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 DIV-25-R.FRASER
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006005510
 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]	R FRASER	[REDACTED]	[REDACTED]	[REDACTED]	000375186544 06/11/13	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	71.9	1.29	88.32	4.42 4.42	92.74 92.74
					000374481631 06/05/13	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	65.7	1.24	77.56	3.88 3.88	81.44 81.44
					000373995842 05/27/13	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	66.9	1.32	84.08	4.20 4.20	88.28 88.28
					000375085940 05/27/13	HUSKY OIL RED DEER AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOLUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	38.8	1.29	47.67	2.33 2.33	50.00 50.00 -39- 49.61
					000374972807 05/25/13	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	46.6	1.29	57.14	2.86 2.86	60.00 60.00
					000374972806 05/23/13	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	68.2	1.32	85.69	4.28 4.28	89.97 89.97
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	358.1		440.46	21.97	462.43 -39- 462.04
					BKDN TOTALS / TOTALX CODIFICATION 01-25		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	358.1		440.46	21.97	462.43

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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 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. 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 / TOTALX CODIFICATION										DISCOUNT / RABAIS TOTAL / TOTAL	.39- 462.04	

BLG871

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



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Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
June 16, 2013

Page 1 of 2

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

Statement includes payments and charges received by June 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 June 16, 2013	Total Credit Limit \$	Available Credit Limit \$

Listing of Charges and Credits

Amount \$

June 5 Payment Received Thank You

CR

New Transactions for R FRASER MLA

Amount \$

May 31 CANADA SAFEWAY GAS B CALGARY
PETROLEUM PRODUCTS

96.65

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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		
	Amount Due \$	Amount Paid \$

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

Amex Bank of Canada/
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PO BOX 2000
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Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 2013

Page 1 of 2

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

Statement includes payments and charges received by May 17, 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 May 17, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

New Transactions for R FRASER MLA

Amount \$

May 2 CalgParkAuth 1095193 CALGARY
GOVERNMENT SERVICES

3.75

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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

Amount Due \$	Amount Paid \$

R FRASER MLA
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EDMONTON AB
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June 16, 2013

Page 1 of 2

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

Statement includes payments and charges received by June 16, 2013

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Credit Limit Summary On June 16, 2013	Total Credit Limit \$	Available Credit Limit \$

Listing of Charges and Credits		Amount \$
June 5	Payment Received Thank You	
New Transactions for R FRASER MLA		
May 28	CalgParkAuth 1115301 CALGARY GOVERNMENT SERVICES	12.00
May 31	VINCI PARK - AQUITAI CALGARY Goods or Services	24.00
June 7	CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES	50.40
Total New Transactions for R FRASER MLA		

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· Automatic banking machines
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Membership Number	
Amount Due \$	Amount Paid \$

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LEGIS ASSEMBLY OF AB

Membership Number
[REDACTED]

Date
April 17, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
[REDACTED]	[REDACTED]	127.30	127.30

Statement includes payments and charges received by April 17, 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 April 17, 2013

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

Date	Description	Amount \$
April 4	Payment Received Thank You	[REDACTED]
New Transactions for R FRASER MLA		Amount \$
March 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.60
March 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.00
March 19	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.40
March 28	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	42.70
March 28	ASSOC.CAB ALLIED LI CALGARY TAXICABS AND LIMOUSINES	16.90
March 29	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	34.70
Total New Transactions for R FRASER MLA		127.30

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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]	[REDACTED]
Amount Due \$	Amount Paid \$
127.30	

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LEGIS ASSEMBLY OF AB

Membership Number

[REDACTED]

Date

May 17, 2013

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

Statement includes payments and charges received by May 17, 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 May 17, 2013

Total Credit Limit \$

[REDACTED]

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

May 9 Payment Received Thank You

[REDACTED]

New Transactions for R FRASER MLA

Amount \$

May 3 CHECKER CABS LTD 450 CALGARY
TAXICABS AND LIMOUSINES

42.50

Total New Transactions for R FRASER MLA

[REDACTED]

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Do Not Enclose Cash

Membership Number [REDACTED]		
	Amount Due \$ [REDACTED]	Amount Paid \$

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June 16, 2013

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

Statement includes payments and charges received by June 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 June 16, 2013	Total Credit Limit \$	Available Credit Limit \$	Amount \$

Listing of Charges and Credits

June 5 Payment Received Thank You

New Transactions for R FRASER MLA

Date	Description	Amount \$
May 31	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	20.30

µ Please detach here µ

AMERICAN EXPRESS®

Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number		
	Amount Due \$	Amount Paid \$

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

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Vintage Cuisine Catering

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Constituents, stakeholders

Purpose:

A reception was held on May 1st for approximately 20 constituents and community stakeholders to meet with the Education Minister. This followed school announcements in Calgary-South East and the purpose of the hosting was to allow constituents to speak with the Education Minister and MLA Fraser to address questions and concerns regarding schools in our area.



VINTAGE CUISINE CATERERS & CONSULTANTS

"Where Quality and Service never go out of Style"

120 Lake Bonavista Drive S.E.

Calgary, Alberta

T2J 3S9

403-850-4269

Email: vintagecatering@telus.net

G.S.T. # 892330663RT

INVOICE

May 1st, 2013

Attention: Kelly Homes Bitz

Alberta Legislature

Reception on May 1st, 2013

For Mr. Rick Fraser

P.O. # 137953

20 Guests @ \$ 24.95 per person

\$ 499.00

TOTAL

\$ 499.00