

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$159.64	\$1,864.16
Member Parking - \$	\$900.00	\$60.48	\$146.35
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$34.00	\$215.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Other</b>			
Hosting - \$		\$200.00	\$699.00
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	35,000	2,020	5,850
Special Trips (5 trips per year) - NF	5.0		2.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	3.0	11.0
<b>Other Travel</b>			
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

PAGE - 189 OF 311  
DE

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  
DATE DE LA FACTURE  
INVOICE NO.  
NO DE LA FACTURE

08/01/13

0006015856

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/TVQ	TOTAL DUE MONTANT TOTAL DU
	R FRASER				000376893435 06/19/13	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	72.5	1.27	87.59	4.38 4.38	91.97 91.97
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	72.5		87.59	4.38	91.97
BKEN TOTALS / TOTALS CODIFICATION 01-25							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	72.5		87.59	4.38	
BKEN TOTALS / TOTALS CODIFICATION												91.97

BLG871

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

2013/05/22 15:54:39

1746 3 58475

Superbuck value today is

3.50 cents/litre

Not Redeemable at the Gas Bar

\*\*\*\*\*

Superstore GasBar#1746

4700 130th Ave SE

Calgary AB

Pump 3

REGULAR \$10.00

7.943L x 1.259\$/L

TOTAL \$10.00

Taxes included in Fuel:

GST# 122235922 \$0.48

**Approved**

Pre Auth Completion

Interac

AID: A00000002771010

ACCT: Debit Chequing

EXP: [REDACTED]

Host Date: 05/22/2013

Host Time: 15:55:59

AUTHCODE [REDACTED]

S365001001018 00 000

TUR: 8000008000 TSI: 6800

1746-3

Rct#58475 Rcpt

Batch# 508-288

\*\*\*\*\*

TELL US HOW WE DID TODAY  
MONTHLY CHANCES TO WIN \$2000

VISIT [WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

[WWW.STOREOPINION.CA](http://WWW.STOREOPINION.CA)

\*\*\*\*\*

STORE: 01746

CODE:052213 155503 8475 01746

Have a great day!

Questions? Comments?

Contact us at

1-866-999-9890



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.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ALL ITEMS ARE SUBJECT TO G.S.T.

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

CUSTOMER NO. [REDACTED]	ADVISOR <b>DANIEL WELLS</b>	TAG NO. <b>625 793</b>	INVOICE DATE <b>04/05/13</b>	INVOICE NO. <b>CCCS381535</b>
<b>RICK FRASER</b>	LABOUR RATE	LICENSE NO. [REDACTED]	COLOUR <b>GRAPHITE/</b>	STOCK NO.
[REDACTED]	YEAR/MAKE/MODEL <b>03/JEEP/GRAND CHEROKEE/LAREDO</b>	KILOMETRES <b>257,263</b>	DELIVERY DATE <b>12/20/02</b>	DELIVERY KMS
[REDACTED]	VEHICLE ID NO. [REDACTED]	[REDACTED]	SELLING DEALER NO.	PRODUCTION DATE
[REDACTED]	[REDACTED]	[REDACTED]	R.O. DATE <b>04/04/13</b>	IN SERVICE DATE
RESIDENCE PHONE [REDACTED]	BUSINESS PHONE [REDACTED]	COMMENTS		

MO: 257274

LABOR & PARTS

J# 1.09GCZ002 SERVICE MAINT 2 HOURS: TECH(S): 970 **1/2** 64.95

COMPLAINT: PREFORM SERVICE MAINTENANCE 2

PREFORM SEMI ANNUAL PEACE OF MIND

CORRECTION: COMPLETE SERVICE INSPECTION 2

COMPLETE SEMI ANNUAL PEACE OF MIND INSPECTION

✓ CHANGE OIL AND FILTER

✓ CHECK ALL FLUID LEVELS, LUBRICATION WHERE REQUIRED

X ROTATE TIRES AND CHECK TIRE PRESSURES

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1		PKOFK102	292/10W30/6	****	****
JOB # 1	1		FT	FILT.ENVC	0.50	0.50
JOB # 1	6		OT	ENVL	0.05	0.30
JOB # 1	1		0FE00292	FILTER 09-057-006	4.95	4.95
JOB # 1	6		68101998-CA	LUBRICANT 01-081-09	4.05	24.30

**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
<input checked="" type="radio"/>	<input type="radio"/>

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

ARKING AUTHORITY (403) 537-7000

CALGARY P

Terminal: 876

Zone: 9036 :Main Park

Plate: [REDACTED]

Valid through:

SUNDAY 14 APR 13

6:00 PM

AMOUNT PAID: \$10.00 (GST incl.)

Auth No: [REDACTED]

START TIME: 4/13/2013 5:42 PM

RECEIPT NO: 5263

osting & Tire Inflation Services (403) 537-7006

FREE Battery Boc

IMPARK00020308A  
10060 JASPER AVE  
EDMONTON, AB T5J3R8  
7804201976

MERCHANT ID: 5716563183 TERM ID: 101

SALE

DEBIT CHQ ENTRY METHOD: CHIP

04/17/13 18:39:47

INV # 000019 APPR CODE: [REDACTED]

REF REF: 00000007 BATCH #: 000156

TRACE: 00058495 REF #: [REDACTED]

AMOUNT \$3.00

PIN VERIFIED BY CARD ISSUER  
ACCOUNT WILL BE DEBITED WITH THE  
ABOVE AMOUNT  
(OR CREDITED IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac

AID: A000000271010

TNR: 60 00 00 60 00

INSERT  
THIS END UP

OXFORD  
MANAGED WITH PRIDE  
RECEIPT A1  
IN: 23/05/13 16:22  
OUT: 23/05/13 20:12  
PAID: \$ 23.00  
MASTERCARD

AUTH. [REDACTED]  
REF. [REDACTED]  
IMPARK THANKS YOU  
403-299-7275  
GST No. 887315638



**ALGARY PARKING AUTHORITY (403) 537-7000**

Terminal: 851

Zone: Lot 60 : 9060

Plate: [REDACTED]

Valid through:

**TUESDAY 28 MAY 13**

**8:48 AM**

AMOUNT PAID: \$12.00 (GST incl.)

Auth No: [REDACTED]

START TIME: 5/28/2013 7:06 AM

RECEIPT NO: 19315

**E Battery Boosting & Tire Inflation Services (403) 537-7006**



# 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  
September 16, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by September 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 September 16, 2013

Total Credit Limit \$

Available Credit Limit \$

New Transactions for R FRASER MLA

Amount \$

September 11 CalgParkAuth 1191796 CALGARY  
GOVERNMENT SERVICES

15.50

Total New Transactions for R FRASER MLA

## 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

μ Please detach here μ

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



# 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

Statement Period  
September 16, 2013

Page 1 of 3

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by September 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 September 16, 2013

Total Credit Limit \$ Available Credit Limit \$

## New Transactions for R FRASER MLA

Amount \$

September 7	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	35.70
-------------	---	-------

## 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

µ Please detach here µ

Membership Number

	Amount Due \$	Amount Paid \$

000109

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

N



**Smitty's Purchase /Transfer  
Products and Smallwares**



From: **Smitty's Macleod Trail**  
9604 Macleod Trail South  
Calgary AB T2J 0P7  
403-252-3993

To: **MLA Rick Fraser**

**JUN28/13 FRASER**

Date	Code	Description	Quantity	Price	Total
June 28th 2013	1210	Pancake Mix	2	\$86.73	\$173.46
	1215	Smitty's Pancake Syrup	18	\$8.78	\$158.04
	1214	Buffet breakfast Sausage	15	\$32.63	\$489.45
	1211	Margarine	2	\$31.26	\$62.52
	2157	Forks	3	\$13.15	\$39.45
	2157	Knives	3	\$13.15	\$39.45
		Sub total			\$962.37
		Portion Due of Above Total			\$200.00

X

VENDOR # \_\_\_\_\_  
280253304481 \$ 200.<sup>00</sup>  
\$ \_\_\_\_\_  
VOUCHER # \_\_\_\_\_

Chapparal Community Association Stampede Breakfast supplies