LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-South East - Hon. Rick Fraser
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,998.28	$6,656.73
Member Parking - $	$900.00	$25.25	$192.80
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$137.92	$449.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,138.76	$1,879.57
Other			
Hosting - $		$118.07	$1,844.47
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	4,960	14,305
Special Trips (5 trips per year) - NF	5.0		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	11.5	34.5
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 174 OF / DE 275	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-25-R.FRASER - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 02/01/14 INVOICE NO. / NO DE LA FACTURE 0006076867

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]		000386644687 01/08/14	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	101.6	1.05	101.52		
							GST-HST / TPS-TVH				5.08	
							REF GST-HST / TPS-TVH REF				5.08	
							** REF NO TOT / TOT NO REF **					106.60
							TOTAL / TOTAL			101.52	5.08	106.60
					000386916286 12/16/13	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	55.8	1.07	56.85		
							GST-HST / TPS-TVH				2.84	
							REF GST-HST / TPS-TVH REF				2.84	
							** REF NO TOT / TOT NO REF **					59.69
							TOTAL / TOTAL			56.85	2.84	59.69
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	157.4				
							TOT CHARGES / TOT FRAIS			158.37		
							TOT GST-HST / TOT TPS-TVH				7.92	
							UNIT TOTAL / TOT UNITE					166.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC	1				FUEL QTY / QTE CARB	157.4				
							TOT CHARGES / TOT FRAIS			158.37		
							GST-HST/TPS-TVH				7.92	
							BKDN TOTALS / TOTAUX CODIFICATION					166.29

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

PHH Arval

PHH

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-25-R.FRASER
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 03/01/14
INVOICE NO. / NO DE LA FACTURE: 0006086623

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]		000388820292	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	127.3	1.15	139.30		
					02/13/14	CALGARY AB	GST-HST / TPS-TVH				6.97	
							REF GST-HST / TPS-TVH REF				6.97	
							** REF NO TOT / TOT NO REF **					146.27
							TOTAL / TOTAL			139.30	6.97	146.27
					000388439417	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	107.6	1.10	112.62		
					02/10/14	AIRDR E AB	GST-HST / TPS-TVH				5.63	
							REF GST-HST / TPS-TVH REF				5.63	
							** REF NO TOT / TOT NO REF **					118.25
							TOTAL / TOTAL			112.62	5.63	118.25
					000388775048	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	90.2	1.11	95.24		
					01/31/14	CALGARY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000388608095	PETRO CANADA	UNLEADED REGULAR GASOLINE	123.7	1.07	125.93		
					01/29/14	CALGARY AB	GST-HST / TPS-TVH				6.30	
							REF GST-HST / TPS-TVH REF				6.30	
							** REF NO TOT / TOT NO REF **					132.23
							TOTAL / TOTAL			125.93	6.30	132.23
					000388608094	PETRO CANADA	UNLEADED REGULAR GASOLINE	94.6	1.06	95.36		
					01/24/14	CALGARY AB	GST-HST / TPS-TVH				4.77	
							REF GST-HST / TPS-TVH REF				4.77	
							** REF NO TOT / TOT NO REF **					100.13
							TOTAL / TOTAL			95.36	4.77	100.13
					000388816216	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	95.7	1.00	95.61		
					01/18/14	CALGARY AB	GST-HST / TPS-TVH				4.78	
							REF GST-HST / TPS-TVH REF				4.78	
							** REF NO TOT / TOT NO REF **					100.39
							TOTAL / TOTAL			95.61	4.78	100.39
					000388816212	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	110.4	1.03	113.48		
					01/14/14	CALGARY AB	GST-HST / TPS-TVH				5.67	
							REF GST-HST / TPS-TVH REF				5.67	
							** REF NO TOT / TOT NO REF **					119.15
							TOTAL / TOTAL			113.48	5.67	119.15
					000388816163	CENTEX MEMORIAL	UNLEADED REGULAR GASOLINE	131.6	1.03	135.27		
					01/04/14	CALGARY AB	GST-HST / TPS-TVH				6.76	
							REF GST-HST / TPS-TVH REF				6.76	
							** REF NO TOT / TOT NO REF **					142.03
							TOTAL / TOTAL			135.27	6.76	142.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	881.1				
							TOT CHARGES / TOT FRAIS			912.81		
							TOT GST-HST / TOT TPS-TVH				45.64	

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

PHH Arval

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 177 OF / DE 280	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-25-R.FRASER - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 03/01/14 INVOICE NO. / NO DE LA FACTURE 0006086623

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]				UNIT TOTAL / TOT UNITE					958.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC	1				FUEL QTY / QTE CARB	881.1				
							TOT CHARGES / TOT FRAIS			912.81		
							GST-HST/TPS-TVH				45.64	
							BKDN TOTALS / TOTAUX CODIFICATION					958.45

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: RICK FRASER, MLA

Claimant Name: Rick Fraser

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Vehicle Maintenance

11580 - 24 STREET SE
CALGARY, ALBERTA T2Z 3K1
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Customer Signature: ______________ Date: ______________

GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

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

DATE ______________ SIGNATURE ______________

CUSTOMER NO. [redacted]

ADVISOR: JUSTIN SWINTON

LABOUR RATE

LICENSE NO. [redacted]

RICHARD GLENN FRASER

[redacted]

```
LABOR & PARTS-----------------------------------------------------------------------------
J# 1 13FCD0016K-M001 16.000 MAINTENANCE             TECH(S):6447 AA00           38.35
COMPLAINT:   PERFORM OIL & FILTER CHG, TIRE ROTATION AND QC550 INSPECTION
CORRECTION:  CHANGED OIL AND FILTER.ROTATED TIRES.FILLED WASHER FLUID.
             CHECKED TIRE PRESSURES.ALL LIGHTS AND FLUIDS GOOD.COOLANT
             GOOD TO -40C.AIR FILTER OK.RESET OIL LIFE LIGHT.

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1      1     FL-500-S              FILTER ASY - OIL       10.60      10.60      10.60
JOB # 1      8     CXO-20-L              5W20 METERED           11.18       2.25      18.00
                                                     JOB #  1 TOTAL PARTS             28.60

                                         JOB #  1 TOTAL LABOR & PARTS                 66.95
-------------------------------------------------------------------------------------------
J# 2 13FCZPRE        NEXT APPOINTMENT               TECH(S):999                         0.00
COMPLAINT:   YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE
CORRECTION:  NEXT SERVICE DUE AT 26238 KM OR APRIL. 30, 2014

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                     JOB #  2 TOTAL PARTS              0.00

                                         JOB #  2 TOTAL LABOR & PARTS                  0.00
-------------------------------------------------------------------------------------------
J# 3 12FCZXBRAKE     BRAKE MEASURMENTDS             TECH(S):6447 AA00                   0.00
COMPLAINT:   PERFORM BRAKE LINING/SHOE MEASUREMENTS
CORRECTION:  1MM FRONT.9MM REAR ROTOR PADS.

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                     JOB #  3 TOTAL PARTS              0.00

                                         JOB #  3 TOTAL LABOR & PARTS                  0.00
-------------------------------------------------------------------------------------------
J# 4 12FCZXTIRES     TIRE MEASUREMENTS              TECH(S):6447 AA00                   0.00
COMPLAINT:   PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES
CORRECTION:  12/32 FRONT,13/32 REAR.AFTER ROTATION.REC ALIGNMENT.TOE
             WEAR.

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                     JOB #  4 TOTAL PARTS              0.00

                                         JOB #  4 TOTAL LABOR & PARTS                  0.00
-------------------------------------------------------------------------------------------
J# 5 12FCZ           LUBE RACK MISC (R)             TECH(S):6447 AA00                   0.00
COMPLAINT:   LINES
CORRECTION:  FINISHED SERVICE.

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                     JOB #  5 TOTAL PARTS              0.00

                                         JOB #  5 TOTAL LABOR & PARTS                  0.00
-------------------------------------------------------------------------------------------
J# 6 91FCZ           WASHBAY OPERATIONS             TECH(S):6038                        0.00
COMPLAINT:   ROCK CHIP IN DRIVERS SIDE OF WINDSHIELD
```

Follow us on

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 02:27pm

11580 - 24 STREET SE
CALGAPY, ALBERTA T2Z 3K1
TEL: 403-253-2211
FAX: 403-253-2256
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Customer Signature: ____________ Date: ____________

GST No. 10573 7456 RT

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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. SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) ON ALL PAST DUE ACCOUNTS.

DATE ____________ SIGNATURE ____________

CUSTOMER NO. 158465

ADVISOR JUSTIN SWINTON

LABOUR RATE

LICENSE NO.

[redacted]

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-

	JOB # 6 TOTAL PARTS	0.00
	JOB # 6 TOTAL LABOR & PARTS	0.00

MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------

JOB # A 1 SHOP MATERIALS		6.52
	TOTAL - MISC	6.52

COMMENTS---

[redacted]

CALLED DONE LM FOR CUST OCT 31, 1310 SD

TAX SUMMARY---

GST 3.67 R105737456

TOTALS---

STATUS PHONE CALL WAS COMPLETED AT

---------------- ------------
DATE/TIME BY

TOTAL LABOR....	38.35
TOTAL PARTS....	28.60
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	6.52
TOTAL MISC DISC	0.00
TOTAL TAX......	3.67
TOTAL INVOICE $	**77.14**

IF THE WHEELS ON YOUR VEHICLE HAVE BEEN REMOVED BY OUR SERVICE DEPARTMENT.WE REQUIRE THAT THE WHEEL LUG NUTS BE RE-TORQUED AT 500 KM FROM TODAY.WE WILL GLADLY PERFORM THE RE-TORQUE WHILE YOU WAIT AND AN APPOINTMENT IS NOT REQUIRED.WE AT WOODRIDGE FORD WOULD LIKE TO ENSURE YOUR SAFETY BY PERFORMING THIS SERVICE.THANK YOU.

____
CUSTOMER SIGNATURE

Follow us on

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 CUSTOMER COPY [END OF INVOICE] 02:27pm

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser, MLA

Claimant Name: Rick Fraser

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

PETRO-CANADA
11-3455 DOUGLASDAL
CALGARY
ALBERTA T2Z 2H8
4032362084

GST #: R119335453
PC0041188:3897901

2014-01-17 08:02

PUMP 06
REGULAR
LITRES L 46.337
PRICE/L $ 1.079
FUEL SALES $ 50.00*

TOTAL OWED $ 50.00

TOTAL PAID
DEBIT CARD $ 50.00

* GST INCL. $ 2.38

DEBIT
[redacted]
REF954120
[redacted]
FROM CHEQUING
TERMINAL SP665571

PURCHASE

INTERAC
A0000002771010
8000008000

VERIFIED BY PIN

00 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
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SURVEY! EARN POINTS!
& CHANCE TO WIN GAS
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PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser, MLA

Claimant Name: Rick Fraser

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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Customer Signature: ______________ Date: ______________

GST No. 10573 7456 RT

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DATE ______________ SIGNATURE ______________

CUSTOMER NO. [redacted]

ADVISOR
SHELLEY TAYLOR [redacted]

LABOUR RATE [redacted]

RICHARD GLENN FRASER

[redacted]

LABOR & PARTS--

J# 1 09FCZSYNC SYNC CONCERN TECH(S):999 0.00
COMPLAINT: IF THERE IS TIME, PLEASE LOOK AT SYNC (NOT RECOGNIZING 'COMMAND' FUNCTION. ALSO, CUSTOMER STATES HIS CALLS CUT IN AND OUT.
CORRECTION: SYNC IS WORKING

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1 TOTAL PARTS 0.00

JOB # 1 TOTAL LABOR & PARTS 0.00

J# 2 13FCD0024K-M002 24,000 MAINTENANCE TECH(S):4996 AA00 58.35
COMPLAINT: PERFORM OIL & FILTER CHG. TIRE ROTATION AND QC550 INSPECTION
CORRECTION: CHANGED OIL AND FILTER.ROTATED TIRES.FILLED WASHER FLUID. CHECKED TIRE PRESSURES.REPLACED BURNT OUT LEFT LIC PLATE BULB.ALL OTHER LIGHTS AND FLUIDS GOOD.COOLANT GOOD TO -40C. AIR FILTER OK.RESET OIL LIFE LIGHT.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 2	1	FL-500-S	FILTER ASY - OIL	10.60	10.60	10.60
JOB # 2	8	CXO-20-L	5W20 METERED	11.18	2.25	18.00
				JOB # 2 TOTAL PARTS		28.60

JOB # 2 TOTAL LABOR & PARTS 86.95

J# 3 13FCZXTIRES TIRE MEASUREMENTS TECH(S):4996 AA00 0.00
COMPLAINT: PERFORM TIRE DEPTH MEASUREMENT ON TIRES
CORRECTION: 13/32 FRONT,13/32 REAR.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 3 TOTAL PARTS 0.00

JOB # 3 TOTAL LABOR & PARTS 0.00

J# 4 13FCZXBRAKE BRAKE MEASURMENTS TECH(S):4996 AA00 0.00
COMPLAINT: PERFORM CHECK ON BRAKE PADS
CORRECTION: 10MM FRONT.9MM REAR ROTOR PADS.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 4 TOTAL PARTS 0.00

JOB # 4 TOTAL LABOR & PARTS 0.00

J# 5 13FCZPRE NEXT APPOINTMENT TECH(S):999 0.00
COMPLAINT: YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE
CORRECTION: MAINTENANCE A DUE JUNE 2014 OR 34,000 KM

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 5 TOTAL PARTS 0.00

JOB # 5 TOTAL LABOR & PARTS 0.00

J# 6 12FCZ LUBE RACK MISC (R) TECH(S):4996 AA00 0.00
COMPLAINT: PICK UP LINES

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 [CONTINUED ON NEXT PAGE] 04:08pm

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DATE ________ SIGNATURE ____________

CUSTOMER NO. [redacted]
ADVISOR
SHELLEY TAYLOR
LABOUR RATE
LICENSE NO. [redacted]

RICHARD GLENN FRASER

[redacted]

CORRECTION: FINISHED SERVICE.

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 6 TOTAL PARTS 0.00

JOB # 6 TOTAL LABOR & PARTS 0.00

J# 7+12FCZ02 RPL TAIL/BRK BULB(X) TECH(S):4996 AA00 WARRANTY
Added Operation (1TAYLOR @ 01/21/2014 10:57)
COMPLAINT: REPLACE BURNT OUT LEFT LICENSE PLATE BULB
CORRECTION: REPLACED

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 7 1 CLB-194 BULB WARRANTY
JOB # 7 TOTAL PARTS 0.00

JOB # 7 TOTAL LABOR & PARTS 0.00

MISC------CODE--------DESCRIPTION---------------------------CONTROL NO---------
JOB # A 1 SHOP MATERIALS 5.00
JOB # 1 ENVIRO ENVIRONMENTAL CHARGE 1.25
TOTAL - MISC 6.25

COMMENTS---
[redacted]

TAX SUMMARY--
GST 4.66 R105737456

TOTALS---

STATUS PHONE CALL WAS COMPLETED AT

TOTAL LABOR....	58.35
TOTAL PARTS....	28.60
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	6.25
TOTAL MISC DISC	0.00
TOTAL TAX......	4.66
TOTAL INVOICE $	**97.86**

----------------- ------------
DATE/TIME BY

IF THE WHEELS ON YOUR VEHICLE HAVE BEEN REMOVED BY OUR SERVICE DEPARTMENT,WE REQUIRE THAT THE WHEEL LUG NUTS BE RE-TORQUED AT 500 KM FROM TODAY.WE WILL GLADLY PERFORM THE RE-TORQUE WHILE YOU WAIT AND AN APPOINTMENT IS NOT REQUIRED.WE AT WOODRIDGE FORD WOULD LIKE TO ENSURE YOUR SAFETY BY PERFORMING THIS SERVICE.THANK YOU.

____
CUSTOMER SIGNATURE

Follow us on

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

 CUSTOMER COPY [END OF INVOICE] 04:08pm

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 176 OF 285 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-25-R.FRASER - - - - - - - -

CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	04/01/14
INVOICE NO. NO DE LA FACTURE	0006096706

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]		000390379582	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	102.6	1.15	112.25		
					03/13/14	EDMONTON	AB	GST-HST / TPS-TVH				5.61	
								REF GST-HST / TPS-TVH REF				5.61	
								** REF NO TOT / TOT NO REF **					117.86
								TOTAL / TOTAL			112.25	5.61	117.86
					000389627828	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	108.8	1.21	125.23		
					03/02/14	AIRDR E	AB	GST-HST / TPS-TVH				6.26	
								REF GST-HST / TPS-TVH REF				6.26	
								** REF NO TOT / TOT NO REF **					131.49
								TOTAL / TOTAL			125.23	6.26	131.49
					000389474320	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	128.8	1.15	140.97		
					02/26/14	AIRDR E	AB	GST-HST / TPS-TVH				7.05	
								REF GST-HST / TPS-TVH REF				7.05	
								** REF NO TOT / TOT NO REF **					148.02
								TOTAL / TOTAL			140.97	7.05	148.02
					000389180355	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	124.1	1.09	129.27		
					02/20/14	EDMONTON	AB	GST-HST / TPS-TVH				6.46	
								REF GST-HST / TPS-TVH REF				6.46	
								** REF NO TOT / TOT NO REF **					135.73
								TOTAL / TOTAL			129.27	6.46	135.73
					000390230635	CENTEX DOUGLASDALE		UNLEADED REGULAR GASOLINE	131.4	1.05	137.62		
					02/06/14	CALGARY	AB	GST-HST / TPS-TVH				6.88	
								REF GST-HST / TPS-TVH REF				6.88	
								** REF NO TOT / TOT NO REF **					144.50
								TOTAL / TOTAL			137.62	6.88	144.50
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	595.7				
								TOT CHARGES / TOT FRAIS			645.34		
								TOT GST-HST / TOT TPS-TVH				32.26	
								UNIT TOTAL / TOT UNITE					677.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC		1				FUEL QTY / QTE CARB	595.7				
								TOT CHARGES / TOT FRAIS			645.34		
								GST-HST/TPS-TVH				32.26	
								BKDN TOTALS / TOTAUX CODIFICATION					677.60

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser, MLA

Claimant Name: Rick Fraser

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

11580 - 24 STREET SE
CALGARY, ALBERTA T2Z 3K1
TEL: 403-253-2211
FAX: 403-253-2256
www.woodridgeford.com

Woodridge FORD LINCOLN

SERVICE DIRECT
TEL:403-253-2200
FAX: 403-253-0212
EMAIL: service@woodridgeford.com

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☐ I acknowledge that I have read the Privacy Notice on the back of this document.

☐ Based on reading this Privacy Notice I do not want to receive updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.

Customer Signature: ____________ Date: ________

GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

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

DATE ________ SIGNATURE ________

CUSTOMER NO.	ADVISOR	
158465	ROGER SEEGMILLER	[redacted]
RICHARD GLENN FRASER	LABOUR RATE / LICENSE NO.	

[redacted]

LABOR & PARTS

J# 1 13FCD0040K-M001 40,000 MAINTENANCE — TECH(S):6595 CC00 — 38.60

COMPLAINT: PERFORM OIL & FILTER CHG. TIRE ROTATION AND QC550 INSPECTION

CORRECTION: OIL AND FILTER CHANGED .RESET OIL LIFE. ALL LIGHTS GOOD NO LEAKS FOUND. TOPPED WASHER FLUID. TIRES ARE ROTATED. SET THE PRESSURE 40PSI. COOLANT AT -40C.REC REPLACE AIR FILTER NEXT SERVICE. BATTERY GOOD.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	FL-500-S	FILTER ASY - OIL	10.60	10.60	10.60
JOB # 1	7	CXO-20-L	5W20 METERED	11.18	2.25	15.75
				JOB # 1 TOTAL PARTS		26.35
				JOB # 1 TOTAL LABOR & PARTS		64.95

J# 2 09FCZ ELECT/FUEL (R) — TECH(S):3175 — WARRANTY

COMPLAINT: VOICE COMMAND IS NOT WORKING

CAUSE: WARRANTY 130922A .4

CORRECTION: PERFORMED 130922A. PROGRAMMED APIM -3175

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
				JOB # 2 TOTAL PARTS		0.00
				JOB # 2 TOTAL LABOR & PARTS		0.00

J# 3 13FCZPRE NEXT APPOINTMENT — TECH(S):6595 CC00 — 0.00

COMPLAINT: YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE

CORRECTION: .

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
				JOB # 3 TOTAL PARTS		0.00
				JOB # 3 TOTAL LABOR & PARTS		0.00

J# 4 12FCZXBRAKE BRAKE MEASURMENTDS — TECH(S):6595 CC00 — 0.00

COMPLAINT: PERFORM BRAKE LINING/SHOE MEASUREMENTS

CORRECTION: RF 10MM LF 11MM REAR 9MM ROTOR PAD

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
				JOB # 4 TOTAL PARTS		0.00
				JOB # 4 TOTAL LABOR & PARTS		0.00

J# 5 12FCZXTIRES TIRE MEASUREMENTS — TECH(S):6595 CC00 — 0.00

COMPLAINT: PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES

CORRECTION: FRONT 11/32NDS. REARE 13/32NDS. ROTATED. PRESSURE 40PSI

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
				JOB # 5 TOTAL PARTS		0.00
				JOB # 5 TOTAL LABOR & PARTS		0.00

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THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

 [CONTINUED ON NEXT PAGE] 05:45pm

11580 - 24 STREET SE
CALGARY, ALBERTA T2Z 3K1
TEL: 403-253-2211
FAX: 403-253-2256
www.woodridgeford.com

Woodridge
FORD LINCOLN

SERVICE DIRECT
TEL:403-253-2200
FAX: 403-253-0212
EMAIL: service@woodridgeford.com

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☐ Based on reading this Privacy Notice I do not want to receive updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.
Customer Signature: ______________________ Date: __________

GST No. 10573 7456 RT

ALL ITEMS ARE SUBJECT TO G.S.T.

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

CUSTOMER NO.
158465
RICHARD GLENN FRASER

ADVISOR
ROGER SEEGMILLER
LABOUR RATE
LICENSE NO.
[redacted]

```
LABOR & PARTS---------------------------------------------------------------
J# 6 12FCZ          LUBE RACK MISC (R)              TECH(S):6595 CC00      0.00
COMPLAINT:   SEE ALL JOBS
CORRECTION:  FIN. LINES

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
                                                  JOB #  6 TOTAL PARTS      0.00

                                          JOB #  6 TOTAL LABOR & PARTS      0.00
-------------------------------------------------------------------------------
MISC------CODE--------DESCRIPTION-----------------------------CONTROL NO---------
JOB # A          1  SHOP MATERIALS                                          2.52
                                                        TOTAL - MISC        2.52

COMMENTS--------------------------------------------------------------------
RICHARD 701-7584
UPDATE 258PM . VEHICLE JUST NEEDS TO GO INTO ELECTRICAL. RS
CALLED ON COMPLETION. REVIEWED PAPERWORK-RS

TAX SUMMARY-----------------------------------------------------------------
GST     3.37 R105737456

TOTALS----------------------------------------------------------------------

STATUS PHONE CALL WAS COMPLETED AT                     TOTAL LABOR....     38.60
                                                       TOTAL PARTS....     26.35
                                                       TOTAL SUBLET...      0.00
----------------       ------------                    TOTAL G.O.G....      0.00
DATE/TIME              BY                              TOTAL MISC CHG.      2.52
                                                       TOTAL MISC DISC      0.00
                                                       TOTAL TAX......      3.37
                                                                        --------
                                                  TOTAL INVOICE $          70.84
IF THE WHEELS ON YOUR VEHICLE HAVE BEEN REMOVED BY OUR
SERVICE DEPARTMENT.WE REQUIRE THAT THE WHEEL LUG NUTS BE
RE-TORQUED AT 500 KM FROM TODAY.WE WILL GLADLY PERFORM
THE RE-TORQUE WHILE YOU WAIT AND AN APPOINTMENT IS NOT
REQUIRED.WE AT WOODRIDGE FORD WOULD LIKE TO ENSURE YOUR
SAFETY BY PERFORMING THIS SERVICE.THANK YOU.

_______________________________
     CUSTOMER SIGNATURE
```

GENUINE PARTS & SERVICE

Follow us on

THANK YOU FOR THIS OPPORTUNITY TO SERVE YOU. IT IS OUR AIM TO PERFORM ALL REPAIRS REQUESTED ON THIS REPAIR ORDER TO YOUR COMPLETE SATISFACTION. IF OUR SERVICE WAS SATISFACTORY TELL YOUR FRIENDS, IF NOT, PLEASE TELL US IMMEDIATELY.

You may receive a survey from Ford, rating your satisfaction with my service

PASS	FAIL			
Completely Satisfied	Very Satisfied	Fairly Well Satisfied	Somewhat Satisfied	Very Dissatisfied
●	○	○	○	○

Any score less than *COMPLETELY SATISFIED* is a failing grade for me. If there is any reason you are not *COMPLETELY SATISFIED* with my service to you, please contact me so I can address any concerns you might have.

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 [redacted]

Date
February 16, 2014

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

Statement includes payments and charges received by February 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.

Credit Limit Summary On February 16, 2014 **Total Credit Limit $** **Available Credit Limit $**

[redacted]

New Transactions for R FRASER MLA

		Amount $
[redacted]		
January 27	**CalgParkAuth 1296778 CALGARY** GOVERNMENT SERVICES	13.50
[redacted]		
January 31	**CalgParkAuth 1301302 CALGARY** GOVERNMENT SERVICES	4.00
[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 Number [redacted]

000265

[redacted]

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

[redacted]

[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	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	March 18, 2014

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

Statement includes payments and charges received by March 18, 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.

Credit Limit Summary On March 18, 2014	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits		Amount $
March 10	Payment Received Thank You	[redacted] CR

New Transactions for R FRASER MLA

[redacted]

		Amount $
February 27	CalgParkAuth 1322194 CALGARY GOVERNMENT SERVICES	9.00

[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

000283

[redacted]

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

[redacted]

[redacted]

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Willowdale (Ontario) M2K 2R6

Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2014

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

Statement includes payments and charges received by February 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.

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

New Transactions for R FRASER MLA

[redacted]

		Amount $
January 24	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	43.30
[redacted]		
January 27	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	30.70
[redacted]		
February 6	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	33.90
Total New Transactions for R FRASER MLA		[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

000265

[redacted]

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
West Hill ON M1E 5H4

[redacted]

[redacted]

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Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	March 18, 2014

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

Statement includes payments and charges received by March 18, 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.

Credit Limit Summary On March 18, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits		Amount $
March 10	**Payment Received Thank You**	[redacted] CR

New Transactions for R FRASER MLA — Amount $

[redacted]

March 9	**CHECKER CABS LTD 450 CALGARY** TAXICABS AND LIMOUSINES	**36.90**

Total New Transactions for R FRASER MLA [redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]

[redacted]

000283

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LEGIS ASSEMBLY OF AB
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[redacted]

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PO BOX 2000
West Hill ON M1E 5H4

[redacted]

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Fraser, Rick **Constituency:** Calgary-South East

For the Month of: December **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☒	☒	1.54	32.35
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
12			☐	☐	☐		
13	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28			☐	☐	☐		
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$14.84	$311.60

RECEIVED JAN 1 5 2014 Financ. Mgmt & A. Servic.

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

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: Fraser, Rick **Constituency:** Calgary-South East

For the Month of: January **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4			☐	☐	☐		
5			☐	☐	☐		
6	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
9			☐	☐	☐		
10			☐	☐	☐		
11			☐	☐	☐		
12			☐	☐	☐		
13	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
14	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
15	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22	JAN 2 9 2014		☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
29	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
31			☐	☐	☐		
				Grand Total		$12.86	$270.05

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

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: Fraser, Rick **Constituency:** Calgary-South East

For the Month of: February **Year:** 2014 **Employee #:** [redacted]

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			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$178.05	$8.90	$186.95

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

Feb. 26, 2014

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)

APR 0 1 2014

Member Name: Fraser, Rick **Constituency:** Calgary-South East

For the Month of: March **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
			Grand Total			$406.76	$20.34	$427.10

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

April 1, 2014

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Rick Fraser

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

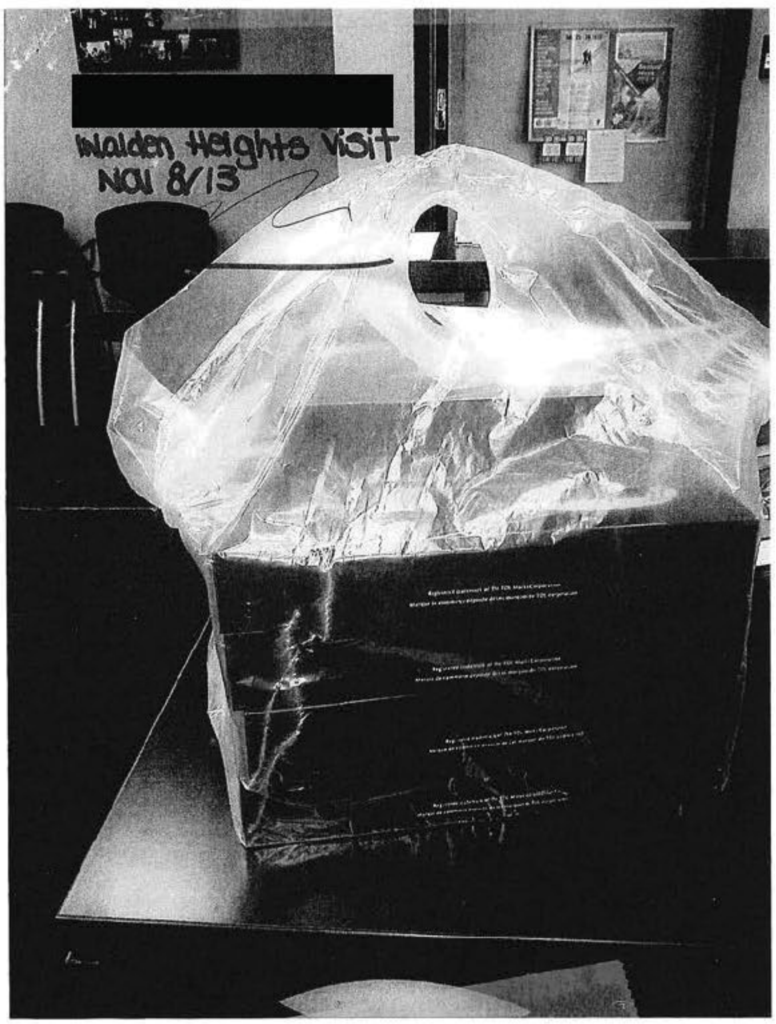
☐ Individual Stakeholder(s)

☒ Group: Waldon Heights Seniors

Purpose:

Donuts purchased at Tim Horton's for Seniors visit - the receipt for $33.84 is unobtainable.

$33.84



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Rick Fraser

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Copperfield Open House

Tim Hortons

Restaurant #4276
151 Copperpond Blvd. SE
Calgary, AB T2Z 0L7
403-271-2070

1 Take 10 Coffee		$14.69
10 Bottle Water		$14.00
10 Deposit		$1.00
10 Recycling		$0.10
1 40 Timbits		$6.79
1 Asrt Timbits		$0.00
Subtotal:		$36.58
GST:	$1.44 PST:	$0.00
GrandTotal:		$38.02
CASH:		$40.00
Change Due:		$1.98
Rounded Change Due:		$2.00
Take Out	# 121	100 Cashier

It was great seeing you today! Thanks for your visit!
How did we do?
Visit www.telltimhortons.com
Thu Mar 27,2014 18:04:21
Receipt # : 2284631
GST # 135465144

Guest Copy

REPRINT RECEIPT

OfficeMax®MD
GRAND&TOY®MD

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. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 03/31/2014
ACCT MGR NO. 42904

INVOICE NO. F875558
COST CENTRE [redacted]
SHIP TO ACCOUNT NO. 371996

ALTA LEGISLATIVE ASSEMBLY
CALGARY SOUTH EAST
5126 - 126 AVENUE SE
UNIT 202 ST
CALGARY, AB T2Z 0H2

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G229806			DATE 03/04/2014		ATTENTION Calgary South East	P.O.# MLA157657		G&T ORDER NO. 657166-00		
[redacted]										
1	1	0	BX	PB4203	STARBUCKS VERANDA KCUP	17.09	NET	17.09	17.09	4481
[redacted]										

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G229806			DATE 03/04/2014		ATTENTION Calgary South East	P.O.# MLA157657		G&T ORDER NO. 657166-01		
1	1	0	BX	PB4200	STARBUCKS PIKE PLACE RST KCUP Approved By: Brooklyn Dixon >Due to product integrity Offi will not accept returns on foo For item 15GT147 >This extended delivery produc 3-5 days. For item 15GT147 Acknowledged by: Calgary South * For balance of order see ref 657167 657168	17.09	NET	17.09	17.09	4481

REQ TOTAL	17.09
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	17.09
GST TOTAL	0.00
TOTAL THIS ORDER	17.09

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO. G229806			DATE 03/04/2014		ATTENTION Calgary South East	P.O.# MLA157657		G&T ORDER NO. 657167-00		

OfficeMax®MD GRAND&TOY(MD)

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. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 03/31/2014
ACCT MGR NO. 42904

1	1	0	BX	15GT147	T CUP TM PEPPERMINT 24'S Approved By: Brooklyn Dixon >Due to product integrity Offi will not accept returns on foo For item 15GT147 >This extended delivery produc 3-5 days. For item 15GT147 Acknowledged by: Calgary South * For balance of order see ref 657166 657168	13.49	NET	13.49	13.49	4481

REQ TOTAL	13.49
HST TOTAL	0.00
PST TOTAL	0.00
SUB TOTAL	13.49
GST TOTAL	0.00
TOTAL THIS ORDER	13.49

[redacted]