LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-South East - Rick Fraser
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,420.72	$8,118.43
Member Parking - $	$900.00	$122.91	$421.21
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$328.90	$523.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1,523.53	$3,531.09
Other			
Hosting - $		$503.55	$617.73
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	120
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	6,390	15,624
Special Trips (5 trips per year) - NF	5	2	4
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1
Use of a Private Automobile (52 trips per year) - NF	52	16	45
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

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

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

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 187 OF / DE 299	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-25-R.FRASER - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/15 INVOICE NO. / NO DE LA FACTURE: 0006190888

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R FRASER		[redacted]		000405961406	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	100.2	.93	93.46		
					11/30/14	CALGARY AB	GST-HST / TPS-TVH				4.67	
							REF GST-HST / TPS-TVH REF				4.67	
							** REF NO TOT / TOT NO REF **					98.13
							TOTAL / TOTAL			93.46	4.67	98.13
					000405023269	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	105.9	.96	96.74		
					11/27/14	EDMONTON AB	GST-HST / TPS-TVH				4.84	
							REF GST-HST / TPS-TVH REF				4.84	
							** REF NO TOT / TOT NO REF **					101.58
							TOTAL / TOTAL			96.74	4.84	101.58
					000404747064	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	96.3	1.04	95.24		
					11/22/14	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
					000406186268	PETRO CANADA	UNLEADED REGULAR GASOLINE	127.9	1.08	131.44		
					11/16/14	CALGARY AB	GST-HST / TPS-TVH				6.57	
							REF GST-HST / TPS-TVH REF				6.57	
							** REF NO TOT / TOT NO REF **					138.01
							TOTAL / TOTAL			131.44	6.57	138.01
					000405611648	FASGAS	UNLEADED REGULAR GASOLINE	115.0	1.00	109.43		
					11/13/14	RED DEER AB	GST-HST / TPS-TVH				5.47	
							REF GST-HST / TPS-TVH REF				5.47	
							** REF NO TOT / TOT NO REF **					114.90
							SUBTOTAL / SOUS TOT			109.43	5.47	114.90
							DISCOUNT / RABAIS			1.09-		1.09-
							TOTAL / TOTAL			108.34		113.81
					000405961396	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	124.8	1.00	124.69		
					11/03/14	CALGARY AB	GST-HST / TPS-TVH				6.23	
							REF GST-HST / TPS-TVH REF				6.23	
							** REF NO TOT / TOT NO REF **					130.92
							TOTAL / TOTAL			124.69	6.23	130.92
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	670.1				
							TOT CHARGES / TOT FRAIS			651.00		
							TOT GST-HST / TOT TPS-TVH				32.54	
							UNIT TOTAL / TOT UNITE					683.54
							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					682.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC 1					FUEL QTY / QTE CARB	670.1				
							TOT CHARGES / TOT FRAIS			651.00		
							GST-HST/TPS-TVH				32.54	
							BKDN TOTALS / TOTAUX CODIFICATION					683.54

BLG871

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION							DISCOUNT / RABAIS					1.09-
							TOTAL / TOTAL					682.45

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

Element Fleet Management

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 166 OF 258
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: 02/01/15
INVOICE NO. / NO DE LA FACTURE: 0006203641

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R FRASER		[redacted]		000407912494	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	127.1	.79	95.49		
					01/20/15	CALGARY AB	GST-HST / TPS-TVH				4.77	
							REF GST-HST / TPS-TVH REF				4.77	
							** REF NO TOT / TOT NO REF **					100.26
							TOTAL / TOTAL			95.49	4.77	100.26
					000407737476	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	122.1	.82	95.24		
					01/16/15	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
					000407373501	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	117.0	.80	89.00		
					01/12/15	CALGARY AB	GST-HST / TPS-TVH				4.45	
							REF GST-HST / TPS-TVH REF				4.45	
							** REF NO TOT / TOT NO REF **					93.45
							TOTAL / TOTAL			89.00	4.45	93.45
					000406994014	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	124.0	.80	94.35		
					01/06/15	AIRDR E AB	GST-HST / TPS-TVH				4.72	
							REF GST-HST / TPS-TVH REF				4.72	
							** REF NO TOT / TOT NO REF **					99.07
							TOTAL / TOTAL			94.35	4.72	99.07
					000407499507	PETRO CANADA	UNLEADED REGULAR GASOLINE	133.6	.88	111.85		
					12/21/14	CALGARY AB	GST-HST / TPS-TVH				5.59	
							REF GST-HST / TPS-TVH REF				5.59	
							** REF NO TOT / TOT NO REF **					117.44
							TOTAL / TOTAL			111.85	5.59	117.44
					000407673761	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	129.3	.86	110.72		
					12/13/14	CALGARY AB	GST-HST / TPS-TVH				5.54	
							REF GST-HST / TPS-TVH REF				5.54	
							** REF NO TOT / TOT NO REF **					116.26
							TOTAL / TOTAL			110.72	5.54	116.26
					000407122360	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	108.2	.92	95.24		
					12/12/14	CROSSF ELD 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
					000407673758	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	104.6	.89	93.62		
					12/07/14	CALGARY AB	GST-HST / TPS-TVH				4.68	
							REF GST-HST / TPS-TVH REF				4.68	
							** REF NO TOT / TOT NO REF **					98.30
							TOTAL / TOTAL			93.62	4.68	98.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	966.0				
							TOT CHARGES / TOT FRAIS			785.51		
							TOT GST-HST / TOT TPS-TVH				39.27	

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 02/01/15
INVOICE NO.
NO DE LA FACTURE 0006203641

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R FRASER		[redacted]				UNIT TOTAL / TOT UNITE					824.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC	1				FUEL QTY / QTE CARB	966.0				
							TOT CHARGES / TOT FRAIS			785.51		
							GST-HST/TPS-TVH				39.27	
							BKDN TOTALS / TOTAUX CODIFICATION					824.78

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:

Fuel

$40.00 incl GST (41.712L @ $0.959)

Swifty's Centex
0 Douglas Woods Dr
ary, Alberta T2Z-1
403-279-6347
120973318RT0001

Amoun

LAR
12Lx$0.959 = $40.
Inc. $1.
AL: $40.

p#8

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H# [redacted]
M: AP2274503408
#: 72842

APPROVED - THANK Y
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r record

Customer Copy

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:

Windshield Washer Fluid

RONA Home Centre
11520 24 St SE Building H
CALGARY, AB T2Z 3E9

ITEM	QTY	PRICE	TOTAL
17541003	4	3.44 EA	
WASHER WINDSH.-35D 3.78L 15215			13.76

Subtotal:	$13.76
PST:	$0.00
GST/HST:	$0.69
Total:	$14.45
Debit Card	$14.45

[redacted]

Acct Type: CHEQUING

Employee: Tesh

RONA inc.
GST/HST # 103039624

Exchange or Refund on any product in its original packaging within 90 days of purchase with receipt. Some exceptions may apply.
888769312RT

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

5565 252 1 01 12/07/14 16:2

YOU COULD WIN
$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code: DB762520004AXQ

Last day to fill out the survey:
December 17, 2014

X78141001 5565

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

Quick Lane TIRE & AUTO CENTER

780-917-5183

Located @ Waterloo Ford 11420 - 107 Avenue NW, Edmonton, Alberta T5H 0Y5 www.waterlooford.com

G.S.T. 10559 2463 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.

DATE ________ SIGNATURE ________

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
[redacted]	FELICIA	4247	A793	11/25/14	FCCP21770

RICHARD FRASER

LABOUR RATE

[redacted]

JOB# 1 CHARGES--

LABOR---
J# 1 30FCZZ305 MAINT.2 WORKS TECH(S):4671 38.13
COMPLAINT: CHANGE OIL AND FILTER, ROTATE TIRES, INSPECT BRAKES AND UNDER VEHICLE. TOP UP ALL FLUIDS AND COMPLETE REPORT CARD QC550. THE WORKS!
CORRECTION: MAINTANCE 2 COMPLETED
OIL CHANGE COMPLETED
DID NOT ROTATE TIRES DUE TO TIRES AT THE REAR HAVING BETTER THREADS
MULTIPOINT INSPECTION COMPLETED

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	FL-500-S	FILTER D09	9.86	9.86	9.86
	8	CXO-5W20-BSP	OIL - E Z02	4.00	4.00	32.00
					TOTAL - PARTS	41.86

JOB# 1 TOTALS---
LABOR 38.13
PARTS 41.86
JOB# 1 JOURNAL PREFIX FCCP JOB# 1 TOTAL 79.99

TAX SUMMARY---
GST 4.00 105592463RT0001

TOTALS--

* AMEX [ ] CASH [ ] *	TOTAL LABOR.... 38.13
* CHARGE [ ] CHEQUE [ ] *	TOTAL PARTS.... 41.86
* DBT/CRD [ ] MST/CRD [ ] *	TOTAL SUBLET... 0.00
* VISA [ ] OTHER [ ] *	TOTAL G.O.G.... 0.00
	TOTAL MISC CHG. 0.00
	TOTAL MISC DISC 0.00
	TOTAL TAX...... 4.00
	TOTAL INVOICE $ 83.99

THANK YOU FOR USING THE QUICK LANE

THANK YOU FOR VISITING WATERLOO SERVICE
THANK YOU FOR VISITING WATERLOO COLLISION CENTER

CUSTOMER SIGNATURE

PRIVACY NOTICE

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

☐ By checking this box, I consent to receiving marketing updates and information regarding products and services from Dealer and/or Dealer's Parent Organization.

Customer Signature:

Date:

Due to Environmental Regulations there is a nominal fee for the collection and disposal of hazardous materials.

Thank you For Your Business

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. / NO DU CLIENT	[redacted]
PAGE - 183 OF 294 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-25-R.FRASER - - - - - - - -	INVOICE DATE / DATE DE LA FACTURE	03/01/15
		INVOICE NO. / NO DE LA FACTURE	0006215640

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R FRASER		[redacted]		000409142519 02/11/15	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	89.7	.81	69.09		
							GST-HST / TPS-TVH				3.46	
							REF GST-HST / TPS-TVH REF				3.46	
							** REF NO TOT / TOT NO REF **					72.55
							TOTAL / TOTAL			69.09	3.46	72.55
					000409087128 02/06/15	PETRO CANADA CALGARY AB	UNLEADED REGULAR GASOLINE	131.1	.93	116.03		
							GST-HST / TPS-TVH				5.80	
							REF GST-HST / TPS-TVH REF				5.80	
							** REF NO TOT / TOT NO REF **					121.83
							TOTAL / TOTAL			116.03	5.80	121.83
					000409198353 02/01/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	117.8	.85	95.24		
							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
					000409703884 01/25/15	CENTEX DOUGLASDALE CALGARY AB	UNLEADED REGULAR GASOLINE	129.4	.70	91.08		
							GST-HST / TPS-TVH				4.55	
							REF GST-HST / TPS-TVH REF				4.55	
							** REF NO TOT / TOT NO REF **					95.63
							TOTAL / TOTAL			91.08	4.55	95.63
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	468.0				
							TOT CHARGES / TOT FRAIS			371.44		
							TOT GST-HST / TOT TPS-TVH				18.57	
							UNIT TOTAL / TOT UNITE					390.01
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC	1				FUEL QTY / QTE CARB	468.0				
							TOT CHARGES / TOT FRAIS			371.44		
							GST-HST/TPS-TVH				18.57	
							BKDN TOTALS / TOTAUX CODIFICATION					390.01

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

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element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 04/01/15
INVOICE NO. / NO DE LA FACTURE: 0006227619

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	R FRASER		[redacted]		000411114670	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	113.5	.88	94.97		
					03/15/15	AIRDR E	AB	GST-HST / TPS-TVH				4.75	
								REF GST-HST / TPS-TVH REF				4.75	
								** REF NO TOT / TOT NO REF **					99.72
								TOTAL / TOTAL			94.97	4.75	99.72
					000409989207	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	120.3	.93	106.39		
					02/25/15	EDMONTON	AB	GST-HST / TPS-TVH				5.32	
								REF GST-HST / TPS-TVH REF				5.32	
								** REF NO TOT / TOT NO REF **					111.71
								TOTAL / TOTAL			106.39	5.32	111.71
					000409707470	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	108.6	.92	95.05		
					02/19/15	RED DEER	AB	GST-HST / TPS-TVH				4.75	
								REF GST-HST / TPS-TVH REF				4.75	
								** REF NO TOT / TOT NO REF **					99.80
								TOTAL / TOTAL			95.05	4.75	99.80
					000410925907	PETRO CANADA		UNLEADED REGULAR GASOLINE	82.9	.93	73.39		
					02/16/15	CALGARY	AB	GST-HST / TPS-TVH				3.67	
								REF GST-HST / TPS-TVH REF				3.67	
								** REF NO TOT / TOT NO REF **					77.06
								TOTAL / TOTAL			73.39	3.67	77.06
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	425.3				
								TOT CHARGES / TOT FRAIS			369.80		
								TOT GST-HST / TOT TPS-TVH				18.49	
								UNIT TOTAL / TOT UNITE					388.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC	1					FUEL QTY / QTE CARB	425.3				
								TOT CHARGES / TOT FRAIS			369.80		
								GST-HST/TPS-TVH				18.49	
								BKDN TOTALS / TOTAUX CODIFICATION					388.29

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:

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GST No. 10573 7456 RT

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Customer Signature: ______________ Date: ______________

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		TAG NO.	INVOICE DATE	INVOICE NO.
158465	TASNEEM BHANJI	6859	0691	02/10/15	FCCS823201

RICHARD GLENN FRASER

[redacted]

LABOR & PARTS

J# 1 13FCZWORKS THE WORKS PACKAGE TECH(S):6808 DD00 58.35

COMPLAINT: THE WORKS PACKAGE.PERFORM OIL AND FILTER.ROTATE TIRES.CHECK BRAKES.BATTERY TEST.CHECK ANTIFREEZE STRENGTH.CHECK AND ADJUST TIRE PRESSURES.CHECK AND TOP UP FLUID LEVELS. PERFORM QC-550 INSPECTION.

CORRECTION: OIL AND FILTER CHANGED.UNDRCARRAGIE CHECEKD FOR ANY LEAKS. HEADLIGHTS AND TAIL LIGHTS CHECKED. COOLANT GOOD TO -37C. TIRES ROTATED AND SET TO 40 PSI. WIPE ARMSD AND BLADES CHECK BATTERY SPEC 750 ACTUAL 663. TIRES TORQUED TO 150 FT LBS. ENGINE AIR FILTER REPLACED.

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	1	FA-1883	ELEMENT ASY - AIR C	29.04	16.50	16.50

JOB # 1 TOTAL PARTS 42.85

JOB # 1 TOTAL LABOR & PARTS 101.20

J# 2 13FCZPRE NEXT APPOINTMENT TECH(S):6808 DD00 0.00

COMPLAINT: YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE
CORRECTION: AUG 10TH

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

JOB # 2 TOTAL PARTS 0.00

JOB # 2 TOTAL LABOR & PARTS 0.00

J# 3 13FCZXTIRES TIRE MEASUREMENTS TECH(S):6808 DD00 0.00

COMPLAINT: PERFORM TIRE DEPTH MEASUREMENT ON TIRES
CORRECTION: 9/32NDS ALL TIRES

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):6808 DD00 0.00

COMPLAINT: PERFORM CHECK ON BRAKE PADS
CORRECTION: 5MM FRONT 8MM REAR

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):6808 DD00 0.00

COMPLAINT: PICK UP LINES
CORRECTION: ROAD TESTING

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

JOB # 5 TOTAL PARTS 0.00

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.

 [CONTINUED ON NEXT PAGE] 09:30am

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Customer Signature: ____________ Date: ________

GST No. 10573 7456 RT

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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		TAG NO.	INVOICE DATE	INVOICE NO.
158465	TASNEEM BHANJI	6859	0691	02/10/15	FCCS823201

[redacted]

```
                                   JOB #  5 TOTAL LABOR & PARTS          0.00
-----------------------------------------------------------------------------
J# 6+13FCZAF        REPLACE AIR FILTER       TECH(S):6808 DD00           0.00
Added Operation  (1SWINTON @ 02/10/2015 08:42)
COMPLAINT:    SUPPLY AND INSTALL AIR FILTER
              16.50
CORRECTION:   AIR FILTER REPLACED

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
                                                                         9.92
                                                 TOTAL - MISC            9.92

COMMENTS------------------------------------------------------------------
[redacted]

TAX SUMMARY----------------------------------------------------------------
GST     5.56 R105737456

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

                                              TOTAL LABOR....           58.35
                                              TOTAL PARTS....           42.85
                                              TOTAL SUBLET...            0.00
                                              TOTAL G.O.G....            0.00
                                              TOTAL MISC CHG.            9.92
                                              TOTAL MISC DISC            0.00
                                              TOTAL TAX......            5.56
                                                                     --------
```

TOTAL INVOICE $ 116.68

Follow us on

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.

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 SIGNATURE

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Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2014

New Charges
including Delinquency

[redacted]

Statement includes payments and charges received by December 16, 2014

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

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership. 2846

Credit Limit Summary On December 16, 2014 | **Total Credit Limit $** | **Available Credit Limit $**

[redacted]

Listing of Charges and Credits

		Amount $
December 3	**Payment Received Thank You**	[redacted]

New Transactions for R FRASER MLA — Amount $

[redacted]

November 29	**CalgParkAuth 1562307 CALGARY** GOVERNMENT SERVICES	**5.00**
December 5	**CalgParkAuth 1567492 CALGARY** GOVERNMENT SERVICES	**5.00**
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 Num [redacted]

[redacted]

000268

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Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
January 16, 2015

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

Statement includes payments and charges received by January 16, 2015

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

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

2811

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

Listing of Charges and Credits — Amount $

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

New Transactions for R FRASER MLA
[redacted]

		Amount $
December 27	**IMPARK00030371U CALGARY** Goods or Services	**8.40**
January 3	**CalgParkAuth 1588413 CALGARY** GOVERNMENT SERVICES	**2.00**

[redacted]

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Membership Numb [redacted]

000255

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LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2015

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

Statement includes payments and charges received by February 16, 2015

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

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

2788

Credit Limit Summary On February 16, 2015 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits

		Amount $
January 30	**Payment Received Thank You**	[redacted]

New Transactions for R FRASER MLA

[redacted]

		Amount $
January 22	**PARKING SERVICES CALGARY** GOVERNMENT SERVICES	8.00
[redacted]		
January 30	**CalgParkAuth 1610562 CALGARY** GOVERNMENT SERVICES	4.00
[redacted]		
February 11	**IMPARK00030179U CALGARY** Goods or Services	15.75

[redacted]

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Membership Number [redacted]

000260

[redacted]

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Prepared For	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	March 18, 2015

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

Statement includes payments and charges received by March 18, 2015

2768

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, 2015 **Total [redacted]**

Listing of Charges and Credits

		Amount $
March 11	**Payment Received Thank You**	[redacted]

New Transactions for R FRASER MLA

[redacted]

		Amount $
February 19	**STAMPEDE PARKING CALGARY** Sporting Events	15.00
February 19	**IMPARK00030179U CALGARY** Goods or Services	3.15
February 26	**CalgParkAuth 1632429 CALGARY** GOVERNMENT SERVICES	23.00
[redacted]		
March 4	**CalgParkAuth 1637902 CALGARY** GOVERNMENT SERVICES	16.00
March 13	**IMPARK00030179U CALGARY** Goods or Services	15.75

[redacted]

[redacted]

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Membership Nu[redacted]

000275

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[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser, MLA

Claimant Name: Rick Fraser

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

PLACE ON DASH FACE UP

Plate: [redacted]

Valid through:

THURSDAY 22 JAN 15

7:32 PM

AMOUNT PAID: $8.00
ENTRY TIME: 1/22/2015 5:32 PM
RECEIPT NO: 12403

UNIVERSITY OF CALGARY

01085641

TERMINAL:
3B
PLATE: [redacted]
VALID THROUGH:
22JAN15
7:32 PM
AMOUNT PAID:
$8.00
ENTRY TIME:
1/22/2015
5:32 PM
RECEIPT NO:12403

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LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2014

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

Statement includes payments and charges received by December 16, 2014

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

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

2846

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

Listing of Charges and Credits

		Amount $
December 3	**Payment Received Thank You**	[redacted]

New Transactions for R FRASER MLA

[redacted]

		Amount $
November 17	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	8.74
November 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	8.80
November 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	10.81
November 25	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	14.80

[redacted]

µ Please detach here µ

Membership Num [redacted]

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2811

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LEGIS ASSEMBLY OF AB

[redacted]

Date
January 16, 2015

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

Statement includes payments and charges received by January 16, 2015

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

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

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

Listing of Charges and Credits — Amount $

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

New Transactions for R FRASER MLA — Amount $

[redacted]

January 9	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	**52.90**
Total New Transactions for R FRASER MLA		[redacted]

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[redacted]

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Membership Numb[redacted]

000255

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LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2015

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

Statement includes payments and charges received by February 16, 2015

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

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

2788

Credit Limit Summary On February 16, 2015 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

January 30	**Payment Received Thank You**	[redacted]

New Transactions for R FRASER MLA — Amount $

[redacted]

January 27	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	10.60
[redacted]		
February 10	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	9.00
[redacted]		
February 11	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	17.25
February 12	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	40.25
February 13	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	10.80
February 13	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	43.60
February 13	**CALGARY UNITED CABS CALGARY** TAXICABS AND LIMOUSINES	20.80

[redacted]

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Membership Num[redacted]

[redacted]

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[redacted]

New Transactions for R FRASER MLA Continued		Amount $
[redacted]		
February 14	CHECKER CABS LTD. 43 CALGARY TAXICABS AND LIMOUSINES	39.79
Total New Transactions for R FRASER MLA		[redacted]

[redacted]

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Prepared For	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	March 18, 2015

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

Statement includes payments and charges received by March 18, 2015

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

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

2768

Credit Limit Summary On March 18, 2015 — **Total Cre**[redacted]

Listing of Charges and Credits — Amount $

		Amount $
March 11	**Payment Received Thank You**	[redacted]

New Transactions for R FRASER MLA — Amount $

[redacted]

		Amount $
February 28	**KEYS PLEASE CALGARY** TRANSPORTATION SERVICES	**49.97**
[redacted]		
March 17	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**7.20**
Total New Transactions for R FRASER MLA		[redacted]

[redacted]

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Membershi[redacted]

000275

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[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

JAN 19 2015 LEGISLATIVE ASSEMBLY OF ALBERTA

For the Month of: December **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	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
12	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$393.48	$19.67	$413.15

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

Member Signature **Date** January 19/15

Members' Travel Expenses Per-Diems Claim Form

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

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

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

For the Month of: January **Year:** 2015 **Employee #:** [redacted]

FEB 05 2015 LEGISLATIVE ASSEMBLY OFFICE ALBERTA

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2		Jan01-31/15 Meals	☐	☐	☐			
3		28.025.320.4010 338 62	☐	☐	☐			
4		00.000.000.0060 16 93	☐	☐	☐			
5		V0322476	☐	☐	☐			
6	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
23	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
26	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$338.62	$16.93	$355.55

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. 4, 2015
Date

Members' Travel Expenses Per-Diems Claim Form

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

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

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

For the Month of: February **Year:** 2015 **Employee #:** [redacted]

MAR 12 2015

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19	60 km from Perm. Res.	Red Deer	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	Edmonton	☒	☐	☒	28.52	1.43	29.95
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$257.29	$12.86	$270.15

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

10/03/2015

Date

Members' Travel Expenses Per-Diems Claim Form

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

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

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

For the Month of: March **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
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			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
16	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$534.14	$26.71	$560.85

APR 08 2015
LEGISLATIVE ASSEMBLY OFFICE
ALBERTA

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, 2015
Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Rick Fraser

Claimant Name: Buttercup Bistro

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Throne Speech Lunch

Buttercup Bistro

PO Box 67030
Edmonton, AB
T5R 5Y3

Invoice for Catering

Bill to: **Government of Alberta**
Att: Melissa Cotter

PH
FAX
Date November 17, 2014
Guests 60

The Buttercup Bistro
PO Box 67030
Edmonton, Alberta T5R 5Y3

Ph. 780 913 8191
Ph. (780) 470-0499
Email: buttercup@tbwifi.ca

	Description	**Qty**	**Unit**	**Cost**
	Pulled Pork	60	16.00	$960.00
	Cole Slaw			$0.00
	Green Salad			$0.00
	Pickles			$0.00
	Dessert			$0.00
				$0.00
	Small Fruit Tray			$0.00
	Vegetarian meals	4	5.00	$20.00
	Lo Fat option	2	5.00	$10.00
	Special diet	1	5.00	$5.00
	Delivery			$20.00
	Gratuity			$129.35
	We appreciate your business		Sub Total	$1,144.35
	THANK YOU		G.S.T.	Exempt
	We accept Cash, Cheque, Visa or Mastercard		**TOTAL**	$1,144.35

1144.35 ÷ 16 MLAs = $71.52 per MLA

The Best Food Comes From Gardens!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Kelly Bitz

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water jugs for office water machine

purifiedwaterstore
water delivery & solutions

Sale Satus: Invoice

Invoice #: 00006578

Purified Water Store
#214, 11566 24 Street SE
Calgary, AB T2Z 3J3
403-261-7873

FEB 0 5 2015
LEGISLATIVE ASSEMBLY MLA OFFICE ALBERTA

Bill To:
Calgary SE Constituency Office
202, 5126 126 Ave SE
Calgary AB T2Z 0H2

Ship To:
Calgary SE Constituency Office
202, 5126 126 Ave SE
Calgary AB T2Z 0H2

SALESPERSON	PO #:	TERMS	DATE	PG.
Tim Mark		Net 30	15-01-27	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX
4	101	18.9L Purified Bottled Water - Delivered	$7.50		$30.00	Z1

X

GST Registration #: 82584 1513 RT0001

Method of Payment:

Last 4 Digits on Card:

Memo: We appreciate your business.

SALE AMT.	$30.00
SHIPPING	$0.00
GST	$0.00
TOTAL AMT.	$30.00
PAID TODAY	$0.00
BALANCE DUE	**$30.00**

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Kelly Bitz

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Tea, hot chocolate and coffee for constituents who come to office and/or groups that come to office.

GRAND&TOY

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [redacted]

ALTA LEGISLATIVE ASSEMBLY
MLA OFFICES
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T. R894032192
Q.S.T 1001640701TQ0009

PERIOD ENDING 02/28/2015
ACCT MGR NO. 42902

INVOICE NO. **H085309**
COST CENTRE **28-025-320-4430**

SHIP TO ACCOUNT NO. [redacted]

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

REQ NO. **G60494** DATE **02/20/2015** ATTENTION **Calgary South East** P.O.# **MLA157671** G&T ORDER NO **776722-00**

[redacted]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
1	1	0	BX	74-09577	STARBUCKS VERANDA KCUP	18.99	NET	18.99	18.99	
1	1	0	BX	83-21717	K-CUP LAURA SECORD HOT CHOCO	17.85	NET	17.85	17.85	
1	1	0	BX	74-01173	TIMOTHY'S CHINESE GREEN TEA	15.19	NET	15.19	15.19	

[redacted]

>Due to product integrity, Gra
will not accept returns on foo
For item 74-01173
Acknowledged by: Calgary South

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

COST CENTRE DEPT.

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Kelly Bitz

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Invite to all Calgary-SE constituents

Purpose:

Open house for constituents to meet with MLA Fraser and ask questions/share concerns.

Vintage Catering Group
120 Lake Bonavista Dr SE
Calgary, Alta T2J-3S9

NOTRE NUMÉRO
OUR NUMBER 735488

DATE Feb 18, 2015

COMMANDE DU CLIENT
CUSTOMER'S ORDER

VENDU À
SOLD TO
ADRESSE
ADDRESS Rick Fraser
M.L.A.
Att: Kelly Bitz

LIVRÉ À
SHIP TO
ADRESSE
ADDRESS

Nº D'ENR. DE TAXE
TAX REG. NO.

VENDEUR
SALESPERSON

FAB
FOB

CONDITIONS
TERMS

VIA

FACTURE – INVOICE

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
	Open House Reception		
50	Guests @ $7.00 per person		$350 00
	G.S.T. Exempt		
		TOTAL	$350 00

Blueline DCB37