LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
025 - Calgary-South East - Fraser, Rick
For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,418.75	$3,749.06
MLA Parking Cap - $	$900.00	$103.64	$206.26
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$53.14	$759.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$595.87	$1,501.82
Other			
Hosting - $		$129.25	$129.25
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	87
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,457	11,346
Special Trips (5 trips per year) - NF	5		
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	9	19
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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 184 OF 286 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-25-R FRASER - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 11/01/15 INVOICE NO. NO DE LA FACTURE 0006323774

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]			000424095825	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	130.2	1.10	136.28		
					10/16/15	CALGARY AB	GST-HST / TPS-TVH				6.81	
							REF GST-HST / TPS-TVH REF				6.81	
							** REF NO TOT / TOT NO REF **					143.09
							TOTAL / TOTAL			136.28	6.81	143.09
					000423637807	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	124.7	1.12	132.91		
					10/10/15	COCHRANE AB	GST-HST / TPS-TVH				6.65	
							REF GST-HST / TPS-TVH REF				6.65	
							** REF NO TOT / TOT NO REF **					139.56
							TOTAL / TOTAL			132.91	6.65	139.56
					000423995347	PETRO CANADA	UNLEADED REGULAR GASOLINE	129.1	1.13	138.79		
					10/01/15	CALGARY AB	GST-HST / TPS-TVH				6.94	
							REF GST-HST / TPS-TVH REF				6.94	
							** REF NO TOT / TOT NO REF **					145.73
							TOTAL / TOTAL			138.79	6.94	145.73
					000423793160	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	125.5	1.01	126.59		
					09/22/15	CALGARY AB	GST-HST / TPS-TVH				6.33	
							REF GST-HST / TPS-TVH REF				6.33	
							** REF NO TOT / TOT NO REF **					132.92
							TOTAL / TOTAL			126.59	6.33	132.92
					000423793153	CENTEX DOUGLASDALE	UNLEADED REGULAR GASOLINE	132.2	.94	124.57		
					09/06/15	CALGARY AB	GST-HST / TPS-TVH				6.23	
							REF GST-HST / TPS-TVH REF				6.23	
							** REF NO TOT / TOT NO REF **					130.80
							TOTAL / TOTAL			124.57	6.23	130.80
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	641.7				
							TOT CHARGES / TOT FRAIS			659.14		
							TOT GST-HST / TOT TPS-TVH				32.96	
							UNIT TOTAL / TOT UNITE					692.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC	1				FUEL QTY / QTE CARB	641.7				
							TOT CHARGES / TOT FRAIS			659.14		
							GST-HST/TPS-TVH				32.96	
							BKDN TOTALS / TOTAUX CODIFICATION					692.10

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 169 OF 257
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: 12/01/15
INVOICE NO. / NO DE LA FACTURE: 0006336683

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]		000425852426	PETRO CANADA		UNLEADED REGULAR GASOLINE	23.5	1.09	24.39		
					11/09/15	CALGARY	AB	GST-HST / TPS-TVH				1.22	
								REF GST-HST / TPS-TVH REF				1.22	
								** REF NO TOT / TOT NO REF **					25.61
								TOTAL / TOTAL			24.39	1.22	25.61
					000425561973	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	111.4	.99	105.49		
					11/02/15	CROSSFIELD	AB	GST-HST / TPS-TVH				5.27	
								REF GST-HST / TPS-TVH REF				5.27	
								** REF NO TOT / TOT NO REF **					110.76
								TOTAL / TOTAL			105.49	5.27	110.76
					000424535335	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	125.5	1.01	120.64		
					10/26/15	RED DEER	AB	GST-HST / TPS-TVH				6.03	
								REF GST-HST / TPS-TVH REF				6.03	
								** REF NO TOT / TOT NO REF **					126.67
								TOTAL / TOTAL			120.64	6.03	126.67
					000425680337	HUSKY OIL		ETHANOL BLEND	100.1	1.00	95.37		
					10/21/15	LEDUC	AB	GST-HST / TPS-TVH				4.63	
								REF GST-HST / TPS-TVH REF				4.63	
								** REF NO TOT / TOT NO REF **					100.00
								SUBTOTAL / SOUS TOT			95.37	4.63	100.00
								DISCOUNT / RABAIS			1.00-		1.00-
								TOTAL / TOTAL			94.37		99.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	360.5				
								TOT CHARGES / TOT FRAIS			345.89		
								TOT GST-HST / TOT TPS-TVH				17.15	
								UNIT TOTAL / TOT UNITE					363.04
								DISCOUNT / RABAIS					1.00-
								TOTAL / TOTAL					362.04
	BKDN TOTALS / TOTAUX CODIFICATION 01-25	UNITS / VEHIC		1				FUEL QTY / QTE CARB	360.5				
								TOT CHARGES / TOT FRAIS			345.89		
								GST-HST/TPS-TVH				17.15	
								BKDN TOTALS / TOTAUX CODIFICATION					363.04
								DISCOUNT / RABAIS					1.00-
								TOTAL / TOTAL					362.04

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:

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]	KELLI	4053	793	05/13/15	FCCP31118

RICHARD FRASER
[redacted]

```
JOB# 1 CHARGES-----------------------------------------------------------

LABOR-------------------------------------------------------------------
J# 1 30FCZZ305       MAINT.2 WORKS            TECH(S):4688            35.86
COMPLAINT:   CHANGE OIL AND FILTER, ROTATE TIRES,INSPECT BRAKES AND
             UNDER VEHICLE. TOP UP ALL FLUIDS AND COMPLETE REPORT
             CARD QC550
CORRECTION:  oil and filter changed
             tire rotation completed
             full inspection completed
             main 2 completed

PARTS------QTY---FP-NUMBER-------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
            1     FL-500-S              FILTER D09          10.54      10.54       10.54
            8     CXO-5W20-BSP          OIL - E Z02          3.70       3.70       29.60
                                                            TOTAL - PARTS          40.14

G.O.G. & SUPPLIES-------------------------------------------------------
          1.0  ENVIRONMENTAL DISPOSAL   @    3.990   /UNIT                          3.99
                                                            TOTAL - GOG             3.99

JOB# 1 TOTALS-----------------------------------------------------------
                                                            LABOR                  35.86
                                                            PARTS                  40.14
                                                            G.O.G.                  3.99

                          JOB# 1 JOURNAL PREFIX  FCCP  JOB# 1 TOTAL            79.99

MISC------CODE--------DESCRIPTION-----------------------CONTROL NO---------
JOB # A          SSC  SHOP SUPPLIES CP                                          5.38
                                                            TOTAL - MISC            5.38

TAX SUMMARY-------------------------------------------------------------
GST     4.27 105592463RT0001
```

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

    [CONTINUED ON NEXT PAGE] 02:19pm

Quick Lane®
TIRE & AUTO CENTER

780-917-5183

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

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 ____________

G.S.T. 10559 2463 RT   ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
[redacted]	KELLI 4053	793	05/13/15	FCCP31118

RICHARD FRASER

[redacted]

TOTALS--

```
**********************************
*  AMEX    [ ]   CASH    [  ]  *
*                               *
*  CHARGE  [ ]   CHEQUE  [  ]  *
*                               *
*  DBT/CRD [ ]   MST/CRD [  ]  *
*                               *
*  VISA    [ ]   OTHER [    ]  *
**********************************
```

TOTAL LABOR....	35.86
TOTAL PARTS....	40.14
TOTAL SUBLET...	0.00
TOTAL G.O.G....	3.99
TOTAL MISC CHG.	5.38
TOTAL MISC DISC	0.00
TOTAL TAX......	4.27
TOTAL INVOICE $	**89.64**

THANK YOU FOR USING THE QUICK LANE

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

CUSTOMER SIGNATURE

OCT 1 9 2015

PRIVACY NOTICE

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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

 CUSTOMER COPY [END OF INVOICE] 02:19pm

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

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Inc.	$4.0
L:	$84.6

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APPROVED - THANK YC
ain this copy for
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:

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

PRIVACY NOTICE

GST No. 10573 7456 RT — ALL ITEMS ARE SUBJECT TO G.S.T.

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☐ 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: __________

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.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
[redacted]	JACQUELINE HARRIS 1403	485	08/11/15	FCCS838777

RICHARD GLENN FRASER

[redacted]

```
LABOR & PARTS-----------------------------------------------------------------
J# 1 12FCZWORKS     THE WORKS PACKAGE           TECH(S):6589 EE00          56.20
COMPLAINT:   THE WORKS PACKAGE.PERFORM OIL AND FILTER.ROTATE TIRES.CHECK
             BRAKES.BATTERY TEST.CHECK ANTIFREEZE STRENGTH.CHECK AND
             ADJUST TIRE PRESSURES AS RECOMMENDED.CHECK AND TOP ALL FLUID
             LEVELS WHEN APPLICABLE.PERFORM QC-550 VEHICLE INSPECTION.
CAUSE:
CORRECTION:  OIL AND FILTER CHANGED. TIRES ROTATED. INFLATED & TORQUED.
             OIL LIFE RESET. COOLANT MEASURED AT -40. AIR FILTER GOOD
             UNTIL NEXT SERVICE. BATTERY MEASURED AT 850/750CCA. ALL
             LIGHTS WORKING. ALL FLUIDS TOPPED. NO LEAKS FOUND

PARTS------QTY---FP-NUMBER--------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1      1     FL-500-S             FILTER ASY - OIL       8.78       5.87      5.87
JOB # 1      8     CXO-20-L             5W20 METERED          11.18       2.25     18.00
                                                          JOB #  1 TOTAL PARTS     23.87

                                                  JOB #  1 TOTAL LABOR & PARTS     80.07
---------------------------------------------------------------------------------
J# 2 13FCZPRE       NEXT APPOINTMENT            TECH(S):999                  0.00
COMPLAINT:   YOUR NEXT REQUIRED SCHEDULED MAINTENANCE PACKAGE
CORRECTION:  DUE AT 106000 KMS OR FEBRUARY

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):6589 EE00            0.00
COMPLAINT:   PERFORM BRAKE LINING/SHOE MEASUREMENTS
CORRECTION:  BRAKES MEASURED AT 5MM FRONT AND 7MM 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 12FCZXTIRES    TIRE MEASUREMENTS           TECH(S):6589 EE00            0.00
COMPLAINT:   PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES
CORRECTION:  TREADS MEASURED AT 9/32NDS FRONT AND 12/32NDS REAR

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

                                                  JOB #  4 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------------------------------------------------------------------------
701-7584

TAX SUMMARY---------------------------------------------------------------------
```

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]   02:09pm

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

PRIVACY NOTICE

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☐ 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: ______________

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		TAG NO.	INVOICE DATE	INVOICE NO.
[redacted]	JACQUELINE HARRIS	1403	485	08/11/15	FCCS838777

RICHARD GLENN FRASER

[redacted]

COMMENTS
GST 4.32 R105737456

TOTALS

TOTAL LABOR....	56.20
TOTAL PARTS....	23.87
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	6.25
TOTAL MISC DISC	0.00
TOTAL TAX......	4.32
TOTAL INVOICE $	**90.64**

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

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.

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] 02:09pm

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Rick Fraser

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

WOODRIDGE FORD LINCOLN
11580 24 ST SE
CALGARY, AB T2Z3K1
4032532211

Merchant ID: 87396590010
Term ID: 003
Ref #: 023

GST #: 105737456RT0001

Sale

[redacted]

DEBIT
Entry Method: Chip

Acct Type: Chequing

10/20/15
17:20:55

Inv #: 000023
Appr Code [redacted]

Apprvd
Batch#: 000635

Trace: 00828633
Retrieval Ref #: 00000008
Cust Ref #: 844841

Total: $ 99.33

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

Customer Copy

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CALGARY, ALBERTA T2Z 3K1
TEL: 403-253-2211
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Woodridge FORD LINCOLN

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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 ______________

[redacted]

RICHARD GLENN FRASER

[redacted]

```
LABOR & PARTS-------------------------------------------------------------
J# 1 12FCZWORKS      THE WORKS PACKAGE               TECH(S):3146              56.20
COMPLAINT:   THE WORKS PACKAGE.PERFORM OIL AND FILTER,ROTATE TIRES,CHECK
             BRAKES,BATTERY TEST,CHECK ANTIFREEZE STRENGTH,CHECK AND
             ADJUST TIRE PRESSURES AS RECOMMENDED,CHECK AND TOP ALL FLUID
             LEVELS WHEN APPLICABLE.PERFORM QC-550 VEHICLE INSPECTION.
CORRECTION:  OIL CHANGE AND TIRE ROTATE. INSPECTION. WINDSHIELD IS CRACKE
             D. NO LEAKS FOUND. BRAKES ARE GOOD. TIRES ARE GOOD AND PRESS
             URE SET TO 40PSI ALL. BATTERY SHOWS GOOD. 3146

PARTS------QTY---FP-NUMBER---------------DESCRIPTION---------LIST PRICE-UNIT PRICE-
JOB # 1       1     FL-500-S             FILTER ASY - OIL       13.18       13.10      13.10
JOB # 1       7     CXO-20-L             5W20 METERED           11.18        2.25      15.75
                                                        JOB #  1 TOTAL PARTS          28.85

                                              JOB #  1 TOTAL LABOR & PARTS            85.05
------------------------------------------------------------------------------------------
J# 2 12FCZPRE        NEXT APPOINTMENT                TECH(S):999                0.00
COMPLAINT:   YOUR NEXT SCHEDULED MAINTENANCE VISIT
CORRECTION:  04/20/16

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):3146               0.00
COMPLAINT:   PERFORM BRAKE LINING/SHOE MEASUREMENTS
CORRECTION:  F-6MM R7MM

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):3146               0.00
COMPLAINT:   PERFORM TIRE DEPTH MEASUREMENTS ON ALL TIRES
CORRECTION:  ALL AT 9/32

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

                                              JOB #  4 TOTAL LABOR & PARTS             0.00
------------------------------------------------------------------------------------------
J# 5 12FCZCWB        CHECK WIPER BLADES              TECH(S):3146               0.00
COMPLAINT:   CHECK CONDITION OF WIPER BLADES
CORRECTION:  WIPERS ARE FINE.

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):3146               0.00
CORRECTION:  X
```

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.

GENUINE PARTS & SERVICE

 CUSTOMER COPY [CONTINUED ON NEXT PAGE] 03:00pm

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

PRIVACY NOTICE

☐ 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: ____________

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 ____________________

[redacted]

RICHARD GLENN FRASER

[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                                            9.55
                                              TOTAL - MISC                     9.55

COMMENTS-----------------------------------------------------------------------
```

[redacted]

```
CALLED VEH READY AT 3:00 L/M

TAX SUMMARY--------------------------------------------------------------------
GST     4.73 R105737456

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

                                            TOTAL LABOR....             56.20
                                            TOTAL PARTS....             28.85
                                            TOTAL SUBLET...              0.00
                                            TOTAL G.O.G....              0.00
                                            TOTAL MISC CHG.              9.55
                                            TOTAL MISC DISC              0.00
                                            TOTAL TAX......              4.73
                                                                     --------
```

TOTAL INVOICE $ 99.33

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.

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.

 CUSTOMER COPY [END OF INVOICE] 03:00pm

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:

REPRINT *** REPRINT *** REPRINT ***
Highway #2 North
Crossfield AB T0M0S0
SFIELD ESSO
2537
2 N
SFIELD, AB T0M
R121461107
/2015 773141692
0:50 PM

7
R 50.415L
E/L 0.994
TOTAL $ 50.11
REPRINT *** REPRINT *** REPRINT ***

in fuel $ 2.39
RAC $ 50.11
REPRINT *** REPRINT *** REPRINT ***

E: PURCHASE
OUNT: INTERAC CHEQUING 50.11
[redacted] INVOICE: TCAA7509
D NUMBER ********** [redacted]
E/TIME: 2015/09/02 20:51:49
ERENCE: 36690696-001-001-795-0 C
APPROVED - THANK YOU 001
IFIED BY PIN
Interac
A0000002771010
ALTY: NO

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:

CANADIAN TIRE
596 64 AVE NE
CALGARY ALBERTA

PAYPOINT : 05P
GST #: R10077301
TRANS #: 594440
2015-09-03 14:40:3
PUMP 05
REGULAR
19.249L AT $1.039

FUEL SALES $ 20.0

GST INCLUDED $ 0.9

TOTAL $ 20.0

PURCHASE
INTERAC
***********[redacted]
ACCT TYPE: CHEQUING
REFERENCE #:
36708958
0016950110C
AUTH #: [redacted]
INVOICE # 135305

INTERAC
A0000002771010
8000008000
6800

VERIFIED BY PIN

00/001 APPROVED

THANK YOU
COLLECT E-CT
'MONEY'. VISIT
CANADIANTIRE.CA
TODAY.

-- IMPORTANT --
RETAIN THIS COPY FO
YOUR RECORDS

- CUSTOMER'S COPY -
STATION 1887
THANK YOU

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

2103

Prepared For	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	September 16, 2015

[redacted]

Statement includes payments and charges received by September 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for R FRASER MLA — Amount $

[redacted]

September 5	**CalgParkAuth 1797328 CALGARY** GOVERNMENT SERVICES	4042	**5.50**

[redacted]

[redacted]

µ Please detach here µ

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

Do Not Enclose Cash

[redacted]

000293

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]

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Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
October 16, 2015

New Charges
[redacted]

Statement includes payments and charges received by October 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.

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for R FRASER MLA | Amount $

[redacted]

September 17	**CalgParkAuth 1806944 CALGARY** GOVERNMENT SERVICES	**28.25**
September 21	**STAMPEDE PARKING CALGARY** Sporting Events	**15.00**
September 25	**CalgParkAuth 1814143 CALGARY** GOVERNMENT SERVICES	**28.25**

[redacted]

[redacted]

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Prepared For
R FRASER MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2015

[redacted]

Parking = $13.15

Statement includes payments and charges received by November 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1932

[redacted]

New Transactions for R FRASER MLA

[redacted]

		Amount $
October 26	**CalgParkAuth 1840425 CALGARY** GOVERNMENT SERVICES	5.25

[redacted]

November 6	**CalgParkAuth 1851296 CALGARY** GOVERNMENT SERVICES	8.55

[redacted]

[redacted]

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EDMONTON AB
T5K 1E4

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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Rick Fraser

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

VINCI Park
Centennial
Lot #016

PARKING
2015/10/09 12:16

Paid: $ 12.00
MASTERCARD [redacted]
Ticket: ABA6QT79H6
End:09/10/2015 12:24

Thank you
GST # 12099-6095
Monthly Parking
Available
(403) 296-1820
(Exit2)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name: Rick Fraser

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

NG AUTHORITY (403) 537-7000 CALGARY PARKI

Terminal: 731 Zone: 1016

Plate: [redacted] [redacted]

Valid through:

FRIDAY 16 OCT 15

11:09 AM

AMOUNT PAID: $6.00 (GST incl.) Auth No: [redacted]

Start Time: 10/16/2015 9:54 AM Receipt No: 30779

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

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Prepared For	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	September 16, 2015

[redacted]

Statement includes payments and charges received by September 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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for R FRASER MLA

Amount $

[redacted]

September 11	CHECKER CABS LTD 432 CALGARY TAXICABS AND LIMOUSINES 4040	10.40

[redacted]

2103

[redacted]

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[redacted]

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Prepared For	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	October 16, 2015

[redacted]

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.

1988

[redacted]

Listing of Charges and Credits		Amount $
[redacted]		

New Transactions for R FRASER MLA Amount $

[redacted]

September 17	**DELTA CAB LTD 450241 CALGARY** TAXICABS AND LIMOUSINES	**8.00**

[redacted]

[redacted]

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Do Not Enclose Cash

[redacted]

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Prepared For	Membership Number	Date
R FRASER MLA LEGIS ASSEMBLY OF AB	[redacted]	November 16, 2015

New Charges

[redacted]

Taxi = $35.62

Statement includes payments and charges received by November 16, 2015

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

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1932

[redacted]

New Transactions for R FRASER MLA

[redacted]

		Amount $
October 28	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	12.00
October 28	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	15.20
November 3	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	10.20

[redacted]

[redacted]

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Do Not Enclose Cash

[redacted]

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T5K 1E4

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

[redacted]

DP 25

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)

WZ OCT 1 2015

OCT 0 9 2015 LEGISLATIVE ASSEMBLY OFFICE

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

For the Month of: September **Year:** 2015 **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21		[redacted]	☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$149.48	$7.47	$156.95

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

Oct. 7/15

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: November **Year:** 2015 **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	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12	[redacted]							
13								
14								
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
23	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐	$446.39	$22.31	$468.70

Grand Total [redacted]

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

Dec 8, 2015

Date

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)
- [x] Group: Cranston Elementary School Fall Fair Fundraiser

Purpose:

Purchased coffee for all volunteers

Tim Hortons

Store #3906
10 Chaparral Dr.SE
Calgary, AB T2X 3R7

2 Take 12 Original Blend		$37.70
Subtotal:		$37.70
GST:	$1.89 PST:	$0.00
GrandTotal:		$39.59
Debit:		$39.59
Change Due:		$0.00
Take Out	# 216	200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Sep 26,2015 11:36:53
Receipt # : 8604312
GST #

DEBIT	***********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000185
Trans Type:Purchase	$39.59
Merchant #:	030000051911
Term #:	202
Ref #:	00000187
Trace #:	00635639
Application Label:	INTERAC
AID #:	A0000002771010
TVR #:	8080008000
TSI #:	6800
[redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rick Fraser

Claimant Name:

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: for office-- water machine

Purpose:

For office water machine for constituents who come by for meetings.

Sale Satus: Invoice

Invoice #: 00010229

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

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

OCT 20 2015

SALESPERSON	PO #:	TERMS	DATE	PG.
Tim Mark		Net 30	2015-10-13	1

QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX
4	Delivery	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: Rick Fraser

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Re: Health Professions Act

CHK 690895
10/13/2015 02:30 PM
2158431 Drawer: 1 Reg: 3

Drive Thru

Gr Earl Grey T Lat	4.45
1 pump Vanilla	
No Water	
Tl Pmkn Latte	4.45
Coffee Traveler	15.00
Debit	25.10
XXXXXXXXXXX[redacted]	
Subtotal	$23.90
GST 5%	$1.20
Total	$25.10
Change Due	$0.00

------------ Check Closed ------------
10/13/2015 02:30 PM

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At Participating Stores

Starbucks Coffee Canada #4601
33 Heritage Meadows Way SE
Calgary, AB T2H 3B8

Oct 13 2015 02:30 pm Trans# 690895

TRANSACTION RECORD

Card Number : ***********[redacted]
Card Type : DEBIT
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 25.10

Auth # [redacted]
Sequence # : 000116
Reference # : 00000116
Trace # : 00372490
Term ID : 003
Date : 15/10/13
Time : 14:30:07

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : B0D7AD2125FA65AB
TSI: 6800

*** CUSTOMER COPY ***

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:

Purpose:

Seniors residence

Tim Hortons

Always Fresh.
4307 - 130th AVE SE. CALGARY, AB
Always There. Since 1964

2 50 Timbits		$16.98
1 Asrt Timbits		$0.00
1 50 Timbits		$8.49
1 50 Timbits		$8.49
1 20 Timbits		$3.69
Subtotal:		$37.65
GST:	$0.00 PST:	$0.00
GrandTotal:		$37.65
Debit:		$37.65
Change Due:		$0.00

Drive Thru # 151 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Nov 6,2015 09:43:52
Receipt # : 38904182
GST # 849111612

DEBIT	xxxxxxxxxxx[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000544
Trans Type:Purchase	$37.65
Merchant #:	030000025782
Term #:	102
Ref #:	00000546
Trace #:	00422046
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth #[redacted]	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.
Guest Copy

REPRINT RECEIPT