LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Fort McMurray-Conklin - Hon. Donald Scott,QC For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Tr ansportation Fuel and Minor Maintenance - \$ Member Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$2,840.03 \$43.33 \$1,555.73	\$2,840.03 \$43.33 \$1,555.73
Other Hosting - \$		\$775.88	\$775.88
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day) Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF	10	14 14 1	14 14 1
Use of Private Automobile (43.5 cents per km) Constituency Travel (Kilometres - Capped) - NF Special Trips (5 trips per year) - NF	80,000 5.0	3,025 1.0	3,025 1.0
Travel To and From the Capital Travel by Air, Bus or Train (Unlimited Trips) - NF Use of a Private Automobile (52 trips per year) - NF	52.0	10.5 1.5	10.5 1.5
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

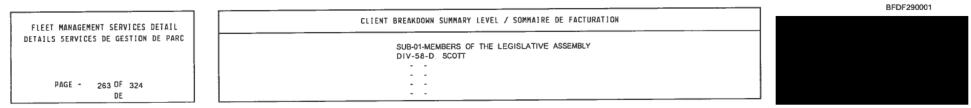
\$ - Reported on CAD dollar amount of actual expense NF - Reported based on number of trips, number of kilometres, or number of days Budget reported is the maximum annual amount that may be claimed Reflects transactions processed in the last quarter of this Fiscal Year

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

Section 1

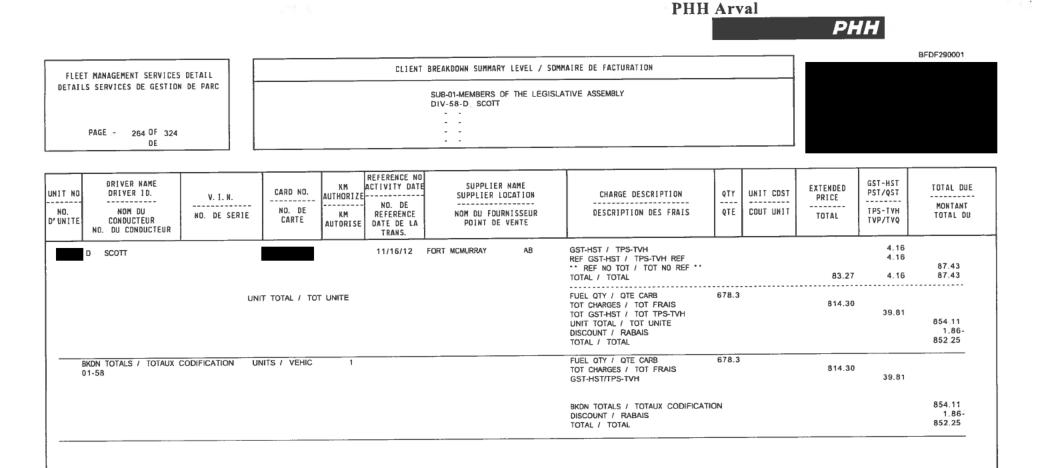
Financial Reporting - Receipts

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TOTAL DUE	GST-HST PST/QST	EXTENDED	UNIT COST	ΟΤΥ			REFERENCE NO ACTIVITY DATE		CARD ND.		DRIVER NAME DRIVER ID.	NIT NO
MONTANT TOTAL DU	TPS-TVH TVP/TVQ	TOTAL	COUT UNIT	QTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	SUPPLIER LOCATION NDM DU FOURNISSEUR POINT DE VENTE	NO. DE REFERENCE DATE DE LA TRANS.		NO. DE CARTE	V.I.N. NO. DE SERIE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	IO. INITE
105.64 105.64	5.03 5.03 5.03	100.61	1.27	83.3	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	SHELL CANADA INC FORT MCMURRAY AB		-			D SCOTT	
130.73 130.73 1.03- 129.70	6.09 6.09 6.09	124.64 124.64 1.03- 123.61	1.27	103.0	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	HUSKY OIL FORT MCMURRAY AB	000365313220 12/12/12					
107.00 107.00	5.10 5.10 5.10	101.90	1.04	103.0	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	SHELL CANADA INC EDMONTON AB	000364418862 12/05/12					
12.99 12.99		12.99 12.99	12.99	1.0	MISCELLANEOUS ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	SHELL CANADA INC EDMONTON AB	000364418863 12/05/12					
78.96 78.96	3.76 3.76 3.76	75.20	1.29	61.2	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF •• REF NO TOT / TOT NO REF •• TOTAL / TOTAL	IMPERIAL OIL FORT MCMURRAY AB						
104.76 104.76 .83- 103.93	4.88 4.88 4.88	99.88 99.88 .83- 99.05		82 6	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	HUSKY OIL FORT MCMURRAY AB	000365305333 12/01/12					
86.47 86.47	4.12 4.12 4.12	82.35 82.35		67.0	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	IMPERIAL OIL FORT MCMURRAY AB						
140.13 140.13	6.67 6.67 6.67	133.46 133.46	1.27	110.4	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	PETRO CANADA FORT MCMURRAY AB						
		83.27		67.8	ETHANOL REGULAR GRADE		000364890160					

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FLEET MANAGEMENT SERVICES DETAIL	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
DETAILS SERVICES DE GESTION DE PARC	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT	
PAGE - 239 OF 290		
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IT ND	DRIVER NAME DRIVER ID.	V. 3. N.		KM ACTIV	RENCE NO VITY DATE O. DE		ER NAME LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. UNITE	NOM DU Conducteur No. Du conducteur	NO. DE SERIE	NO. DE CARTE AU	KM REF TORISE DATE	FERENCE E DE LA RANS.		URNISSEUR E VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	TOTAL DU
	D SCOTT			00036	66600471 /06/13	HUSKY OIL FORT MCMURRAY	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	60.8	1.23	71.28 71.28 .61- 70.67	3.48 3.48 3.48	74.76 74.76 .61- 74.15
						IMPERIAL OIL FORT MCMURRAY	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.2	1.23	49.39 49.39	2.47 2.47 2.47	51.86 51.86
					66589371 2/17/12	HUSKY OIL RADWAY	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	53.3	.98	49.73 49.73 .53- 49.20	2.41 2.41 2.41	52.14 52.14 .53- 51.61
						HUSKY OIL FORT MCMURRAY	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	47.6	1.27	57.64 57.64 .48- 57.16	2.82 2.82 2.82	60.46 60.46 .48- 59.98
						HUSKY OIL FORT MCMURRAY	AB	MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	10.93	10.93 10.93	.52 .52 .52	11.45 11.45
						IMPERIAL OIL FORT MCMURRAY	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.7	1.27	31.17 31.17	1.56 1.56 1.56	32.73 32.73
					366289091 2/07/12	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	28.7	1.02	27.88 27.88	1.39 1.39 1.39	29.27 29.27
		UN	IT TOTAL / TOT U	NITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	258.3		298.02	14.65	



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FLEET MANAGEMENT SERVICES DETAIL	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	BEDF290001
DETAILS SERVICES DE GESTION DE PARC	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT	
	::	
PAGE - 240 DF 290 DE		

UNIT NO. NO. D'UNITE	DRIVER NAME DRIVER 1D. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM	REFERENCE ND 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
	D SCOTT	L					UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL					312.67 1.62- 311.05
	BKDN TOTALS / TOTAUX (01-58	CODIFICATION UN	NITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	258.3		298.02	14.65	
							BKDN TOTALS / TOTAUX CODIFICATI DISCOUNT / RABAIS TOTAL / TOTAL	ON				312.67 1.62- 311.05

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FLEET MANAGEMENT SERVICES DETAIL	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	8FDF290001
DETAILS SERVICES DE GESTION DE PARC	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT	INVOICE DATE D3/01/13
PAGE - 241 DF 296 DE		DATE DELLA FACTURE INVOICE NO. 0005963723 NO DE LA FACTURE

NT NO	DRIVER NAME DRIVER 1D.	V. 1. K.			REFERENCE NO ACTIVITY DATE ND. DE	SUPPLIER SUPPLIER LO	CATION	CHARCE DESCRIPTION	QTY	UNIT COST	EXTENDED PRIGE	GST-HST PST/ØST	BUG JATOT
ND. Jita	NOM OU CONDUCTEUR ND. DU CONDUCTEUR	NO. DE SERIE	NÓ DE CARTE	MM AUTORISE	REFERENCE	NOM DU FOURN Point de 1	IISSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT.	TDTAL	TPS-TVK TVP/TVQ	MONFANT Total Du
a	SCOTT				000360373262 02/03/13	HUSKY OIL FORT MCMURRAY	β	ETHANOL BLEND GST-MST / TPS-TVH REF GST-MST / TPS-TVH REF * REF NO TOT / TOT NO REF SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	51.0	1.16	56.33 56.33 .51- 55.82		59.08 59.08 .51- 58.57
						SHELL CANADA INC FORT MCMURRAY	AB	UNLEADED RECULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	88.5	1 1 6	97.23 97.23	4.86 4.86 4.86	102.09 102.09
					000368369845 01/29/13		AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TDTAL	29.5	1 34	32.06 32.06 .30- 31.76	1,56 1 56 1,56	33.62 33.62 .30- 33.32
					000368260045 01/27/13	IMPERIAL OIL FORT MCMURRAY	BA	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	49.6	4.16	54.72	2.74 2.74 2.74	57.46 57.46
					000358260044 01/25/13	IMPERIAL OIL FC MCMURRAY	AB	ETHANOL REGULAR GRADE GST-MST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO KEF ** TOTAL / TOTAL	104.4	1 16	115.26 155.26	5.76 5.76 5.76	121 D2 121 D2
					000368052885 01/21/13		AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF TOTAL / TOTAL	87.9	.9 8	&1.96 81.96	4.10 4 10 4.10	86.06 86.06
					000368260043 01/20/13	IMPERIAL OIL FORT MCMURRAY	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF "REF NO TOT / TOT NO REF " TOTAL / TOTAL	44 2	1 18	49 60 49.60	2.48 2.48 2.48	52.08 52.08
					000368362139 01/18/13	HUSKY OIL FORT MCMURRAY	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF * REF NO TOT / TOT NO REF SUBTOTAL / SOUS TOT	107.3	1 18	120.65	5.89 5.89 5.89	126.54 126.54

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FLEET MANAGEMENT SERVICES DETAIL	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	BFDF290001
	SUB-D1-MEMBERS OF THE LEGISLATIVE ASSEMBLY	
	DIV-58-D. SCOTT	INVDICE DATE 03/01/13
PAGE - 242 DF 296		DATE DE LA FACTURE INVO:CE ND. 0005963723
DE		NO DE LA FACTURE

ND. ND. VUNITE	DRIVER NAME DRIVER ID. NOM BU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ND. DE SERIE	CARD ND. NO. DE CARTE		REFERENCE NO ACTIVITY DATE ND. DE REFERENCE DATE DE LA TRANS.		LOCATION JRNISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST CDUI UNIT	EXTENDED PRICE Total	GST-NST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE Montant Total Du
	D SCOTT				L	L		DISCOUNT / RABAIS TOTAL / TOTAL			1.07- 119,58		1.07- 125.47
						MPERIAL OIL FORT MCMURRAY	API	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.Z	1.18	68.71 68.71	3.44 3.44 3.44	72.15 72.15
						MPERIAL OIL FORT MCMURRAY	AB	UNILEADED PREMIUM GASOLINE GST-HST / TPS-TVH ETHANOL REQULAR GRADE REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	7.0 93.5	1 32	8.82 105.12 113.94	5.7D 5.70 5.70	119 64 119 64
						MPERIAL OIL FORT MCMURRAY	AB	TOTAL / TOTAL ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36 1				44 40 44.40
						IMPERIAL OIL FORT MCMURRAY	٨B	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.4		95.24	4.75 4.76 4.76	100 00 100 00
		UNI	Τ ΤΟΤΑΙ / ΤΟΤ	UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	841.3		927 99	46 15	974.14 1.88- 972 26
	KON TOTALS / TOTAUX 1-58	CODIFICATION UN	NITS / VEHRC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS UST-HST/TPS-TVH	8413		927 99	46 15	
								BKDN TOTALS / TOTAUX CODIFICATI DISCOUNT / RABAIS TOTAL / TOTAL	ION				974 14 1.88- 972 26

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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	BFDF290001
FLEET MANAGEMENT SERVICES DETAIL		_
DETAILS SERVICES DE GESTION DE PARC	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY	
	DIV-58-D. SCOTT	INVOLUE DATE DAVIDANTS
		DATE DE LA FACTURE 04/01/13
PAGE - 247 OF 305		INVOICE NO. 0005975235
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UNIT NO	DRIVER NAME ORIVER ID.	V. 1. N.	CARO NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE NO. DE	SUPPLIER NA SUPPLIER LOCA	ATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU Conducteur No. Du conducteur	NO. DE SERIE	NO. DE Carte	KM AUTORISE	REFERENCE	NOM DU FOURNI POINT DE VE		DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT Total ou
	d scott				000369894056 03/03/13	Imperial oil Fort Monurray	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	1.20	59.30 59.30	2.96 2.96 2.96	62.26 62.26
						shell, canada inc Fort Monurray	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.4	1.23	95.24 95.24	4.76 4.76 4.76	100.00 100.00
						Shell canada inc Fort Momurray	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.9	1.23	27.97 27.97	1.40 1.40 1.40	29.37 29.37
						PETRO CANADA EDMONTON	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.5		59.13 59.13	2.96 2.96 2.96	62.09 62.09
					000369991464 02/18/13	Husky oil Fort McMurray	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	78.0	1.20	89.21 89.21 .78- 88.43	4.36 4.36 4.36	93.57 93.57 .78- 92.79
					000369745076 02/17/13	Petro canada Edmonton	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.3	1.10	107.05	5.35 5.35 5.35	112.40 112.40
					000370187599 02/16/13	SHELL CANADA INC GRASSLAND	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.0	1.16	70.68	3.53 3.53 3.53	74.21 74.21
					000369989963 02/15/13	Husky oil Fort Momurray	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	84.8	1.20	96.99 96.99 .85- 96.14	4.74 4.74 4.74	101.73 101.73 .85- 100.88 S-TVH R104164223

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FLEET MANAGEMENT SERVICES DETAIL	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
DETAILS SERVICES DE GESTION DE PARC	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT	INVOICE DATE DATE DE LA FACTURE 04/01/13
PAGE - 248 OF 305 DE		INVOICE NO. 0005975235 NO DE LA FACTURE

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ND. UNITE	DRIVER NAME DRIVER ID. NOM OU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	ND. DE	KM	REFERENCE		URNISSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED Price Total	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
1	D SCOTT	I	3			Imperial oil Fort Momurray	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.6	1.16	55.86 55.86	2.79 2.79 2.79	58.65 58.65
					000369894054 02/10/13	imperial oil Fort Monurray	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.0	1.16	43.04 43.04	2.15 2.15 2.15	45.19 45.19
					000369894053 02/07/13	imperial oil Fort Momurray	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.3	1.16	95.25 95.25	4.76 4.76 4.76	100.01 100.01
		UN	IIT TOTAL / TOT	UNITE				FUEL CITY / CITE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	718.7		799.72	39.76	839.48 1.63- 837.85
	BKDN TOTALS / TOTAUX 01-58	CODIFICATION U	NITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	718.7		799.72	39.76	
								BKDN TOTALS / TOTALX CODIFICATE DISCOUNT / RABAIS TOTAL / TOTAL	10N				839.48 1.63- 837.85





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The American Express® Corporate Card Statement of Account

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

Page 1 of 4



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.

Listing of Charges and Ci	redits	Amount \$
New Transact	tions for D SCOTT MLA	Amount \$
December 19	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	133.00
December 28	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	68.00

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AMERICAN EXPRESS®

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

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

Automatic banking machines
 Do Not Enclose Cash

D SCOTT 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



www.americanexpress.ca

Date: January 16, 2013

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Amount \$

The American (*x*press[®] Corporate Car(Statement of Account

New Transactions for D SCOTT MLA Continued

		the set of the set	
January 7	RED ARROW EXPRESS LT CALGARY		91.00

oundary r	TRANSPORTATION SERVICES		91.00

The American Express[®] Corporate Card Statement of Account

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Date



Page 1 of 4

Statement includes payments and charges received by February 16, 2013

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

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

Listing of Charges and Credits

Amount \$

Amount \$

New Transactions for D SCOTT MLA

January 22 YELLOW CAB 450241885 EDMONTON 150.00 TAXICABS AND LIMOUSINES

AMERICAN EXPRESS®

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

Phone and Internet banking arranged through your financial institution

- Your local bank branch
- Automatic banking machines
 Do Not Enclose Cash



D SCOTT MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4

µ Please detach here µ

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

www.americanexpress.ca

The American Express® Corporate Card Statement of Account

Date: February 16, 2013

Page 2 of 4

Amount \$

New Transactions for D SCOTT MLA Continued

January 28	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	N	 150.00
	TAXICABS AND LIMOUSINES		

www.americanexpress.ca

The American Express[®] Corporate Card Statement of Account

Date: February 16, 2013

Page 3 of 4

New Transac	ctions for D SCOTT MLA Continued	Amount \$
February 1	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
February 9	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	52.00
Total New	Transactions for D SCOTT MLA	

The American Express[®] Corporate Card Statement of Account

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

Prepared For D SCOTT MLA LEGIS ASSEMBLY OF AB March 18, 2013

Page 1 of 3

Amount \$

Statement includes payments and charges received by March 18, 2013

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

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

Listing of Charges and Credits

New Transa	ctions for D SCOTT MLA	Amount \$
February 15	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
February 18	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	60.00
February 19	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
February 19	YELLOW CAB 450241885 EDMONTON TAXICABSAND LIMOUSINES	150.00

 μ Please detach here μ

AMERICAN EXPRESS®

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SENT TO US. See the About Your Payment Section.

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

Automatic banking machines

Do Not Enclose Cash

D SCOTT MLA LEGIS ASSEMBLY OF AB 901 9718 107 STREET EDMONTON AB T5K 1E4

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



The American Express® Corporate Card Statement of Account

New Transactions for D SCOTT MLA Continued

March 4	YELLOW CAB 450241885 EDMONTON	75.00
3800-314244 N. 1944	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	15.00
March 12	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00

www.americanexpress.ca

Date: March 18, 2013

Page 2 of 3

Amount \$

SkyShuttle P.O. Box 9860 Edmonton, AB 15J 212 780-465-8515 780-439-2840

Sales Receipt

and tion #1	235151
20/05/2014	line: 7:31.48 AN
.st 15	Register #: 1

		Description	Anount
			=====
1	D	Canterra Suites Hotel	\$18.00
		11010 Lasper Ave	
		Adult licket	

	==:	
Sub	Iatal	\$18.00
	Totel	\$18.00
Cash Ter	ndered	\$20.00
Chanse	e Cash	\$2.00

Thank you fron SkyShuttle Tickets are non refundable. × GST included

ACCESS LOGISTICS AND Bay 1, 242 MacAlpine Cresent, Fort McMurray, AB T9H 4A6 Access Taxi & Limousine Service · Comfort Shuttle & Charter Service 743-3333 • 799-1234 Jun Date Amount: \$ Lin d the From:_ 10 6,500 To: 6 Taxi No._ Driver Name: _ GST #859854408 Driver's Tel .: -

•

Date <u>29/01/13</u> Amount <u>8.00</u>

	www.co-o	ptaxi.com	
	780-425-2525	780-425-1	3310
Driver	Ermias_	Car#	305
То			
То			
From _			



.

RECEIPT

\$15 (including GST) See conditions on reverse GST# R121062459



Driver # meaful Car # 627
То:
From:
Date: Feb9/20/3 Amount 23:50
GST#



RECEIPT

\$15 (including GST) See conditions on reverse GST# R121062459





QUIZNO	S #12	748
347 PO	NDER	DR
(780)	750-1	000

ORDER # 01124

3M CYO TURKEY	3.99
RG BR8N CHICKN	8.69
BOTTLE DRINK	2.79
BWL BROCCOLT CHZ	3.99
BWL BROCCOLI CHZ	3.99
CHOOSE 2	-1.98

- × E-OUT

	TAX TOT TOTAL	AL	5) 55 55	21.47 1.07 22.54
	CASH		\$	23.00
	CHANGE		\$	0.46
33B3		COUNTER Reg1-am		JAN.04,2013 19:56

Cu tomer comments call 866-4TOASTED

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9940 106 S Edmonton 780-429- www.them GST#80755	,AB 2828 arc.ca
.IMBO	
1369 18-1 03/19/2013	Guests:
DUCK BREAST	5.50 26.00 29.00
Subtotal G.S.T. Total Due	60.50 3.03 \$63.53

PLEASE PAY SERVER* Thank You

T	- 50	hand	el
89	Boste	-	

BUSTON PIZZA #115 TIMBERLEA 0052 Table 25 #Party 1

ERIN S SvrCk: 8 12:05 01/18/13 Separate checks: 1-of-1

N.S. PUP	3.10
TEA	2.95
1/2 CAESAR	6.75
SW POTATO SKINS	10.25

Sub	Total:	23.05
GST	1.1	1.15
11/18 12:59 TOTAL :	24	.20

GST # 84958 4743 RT0001 PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY ! ALL MIX & MATCH AND GOURMET TELL US HOW WE DID! We value your feedback lete a short survey and receive a ekly chance to WIN an awesome \$50 Boston Pizza Gift Card. Keep this receipt and go to www.tellbostonpizza.com OR call 1.888.205.5778 ****

please visit www.tellbostonpizza.com

Knista Balsm

MS. B'S FAMILY RESTAURAN 10008 FRANKLIN AVENUE FORT MCMURRAY, AB T9H2K6 7807151505

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SALE

01/20/13	12:42:55
AMOUNT	\$27.05
TIP TOTAL	\$27.05 \$2.00 \$29.05
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	MS. B'S FAMILY R	RESTAURAN	
	10008 FRANKLIN	AVENUE	
	FORT MCMURRAY,	AB T9H2K6	
	780715150	5	
	SALE		
	01/25/13	10:33:28	
	AMOUNT	\$22.40	
	TIP	\$2.00	
	AMOUNT TIP TOTAL	\$23.16 \$2.00 \$25.16	
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MS. B'S FAMILY RESTAURANT 10008 FRANKLIN AVENUE FORT MCMURRAY, AB T9H2K6 7807151505

1.54. 71

> MERCHANT ID: 87396880015 TERM ID: 006 SERVER: 1717

> > SALE

03/01/13	10:18:31
AMOUNT	\$18.08
PIN VERIFIED BY CARDHOLDER AGREES TOTAL AMOUNT IN AC	TO PAY ABOVE
CARD ISSUER'S (MERCHANT AGREEMENT IF	AGREEMENT
RETAIN THIS COPY FO	OR STATEMENT
CARDHOLDER	COPY
	ED

Wood Buffalo Brewing 9914 Morrison Fort McMurray, AB T9H 1V2 GST# 811217280RT0001 1012 Daniela -----Tb1 10X1 ChK 1505 Mar25 13 12:04PM Gst 1 2 Pop @ 2.50 5.00 1 Turkey Club 14.99 \$yam fries 1.99 1 Caesar Salad 10.99 Subtota1 32.97 32.97 GST 1.65 Amount /Due 34.62 Thanks for Qining With Us!

	100		1.2			
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Funt	McMu	rras		AB		
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PLEASE PAY SERVER



Extra Foods +

las détails an magazer.

Extra Foods 251 Powder Drive 780-788-1402

Lane 6 Transaction ID 6185 GROCERY approved by more activities of the second second 7200 A1 whe RECYCLE down eniger big big of 0.36 44000255098 DEPOSIT 1000 molesco ange 1.20 06038364272 NN NAPKINS G 1.47 06900000429 PEPSI COLA GH Spec Price \$6.47 ea Linit 2 12.94 2 8 \$6,47 samob memoruodam va vo ronde 1 @ \$12,48 ea 319 DEPOSIT anglio b applicate not the 3 8 \$2.40 each loss much bit sing A shirtigh 7.20 aqqqqqtqt Certaines exceptions s'appliquent Voir BAKERY 05932717375 12 MINI CUPCAKES M 3.98 05932717374 12 MINI CUPCAKES M 3.98 PRODUCF SM FRUIT PLATTER GM 2522030 9.98 2522080 SM FRUIT PLATTER GM 9.98 2522790 VEGGIE PLATTER GM 7.98 2522790 VEGGIE PLATTER GM 7.98 HOME 06038300878 F/PLATES 9IN GM 2.69 62565980166 TOOTHPICKS JAR GM Qty Prc Brk \$2.19 ea or 2/\$3.00 evo 2 @ 2/\$3.00 no egnorio d. enigendad bro eg3.00 Some syceptions apply. See store for details. SUBTOTAL 100-1-10 90.11 G=GST 5% 10100 68.50 0 5.000% 1 01 0000 010010 3.43 a school of the science of the scien TOTAL TRANSACTION RECORD------ lab I moving GLOBAL PAYMENTS MERCHANT # 4098298 EF Fort McMurray Powder 251 Powder Dr Fort McMurray AB STORE 09090 TERM Z0909006C SLIP # 618500 REG 6 SLIP # 618500 REG 6 RETAIN THIS COPY FOR YOUR REGO 03/19/2013 21:08:06 APPROVED ANOUNT \$ 93.54 no Signature Required

CREDIT IN Connel of comparison has 93.54

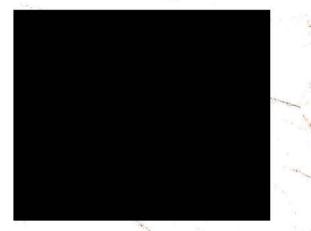
You could have earned 930 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfinancial.ca

Tim Hortons.

Always Fresh. 9701 Hardin St. Fort McMurray, AB Always There. Since 1964

Think The

		1
2 Take 10 C	offee	\$29.38
2 Asrt Doze	n	\$15.38
Subtotal:		\$44.76
GST:	\$1.47 PST:	\$0.00
GrandTotal:		\$46.23
Debit:		\$46.23
Drive Thru It was great	# 160 seeing you today! Thanks for	300 Cashier
	How did we do?	
	Visit www.telltinhortons.com	
	Thu Dec 13,2012 14:56:06	
	Receipt # : 27849772	
	GST # 815929740RT0003	



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

RERRINT RECEIPT

45 . 1 . EARLS-10228-FT.WCMURRAY 9802 Morrison Street , Fort McMurray, AB T9H 5B8 780-791-3275 ****** TRANSACTION RECORD ****** Tran. #: 5395 RVC: Restaurant Table #: 30 Check #: 2618 Group #: 1 Employee #: 356 Employee Name: GRACE \$51.14 Amount Tip TOTAL CAD\$56.14 Customer CoPy THANK YOU Come Again A front and the state of the second

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The Sawridge Inn & Conference Hearthstone Grille ■ 780-791-7900 GST 80457 0083 RT0001	
6 Kitty K	
Tb1 41/1 Chk 8416 Jan17'13 12:23PM Gst 20	
3 POP 1 SMK MEAT_RUEBEN sub caesar 7 LUNCH BUFFET 3 REGULAR TEA Subtotal 163.00 GST Amount Due 17 1.15 7.50 15.00 133.00 163.00 8.15 171.15	
TIP: 5% 857	
TOTAL: 179.62	
NAME:	
SIGNATURE:	
5 .	

. . * FARES RESTAURANTS . .



	1900 BASA	
18	LG 1 -	
161	43/1 Chk 6551 23Jan 13 07:37	
anc yre		
	SIDE CARS\$ @ 0.52	
5	POP @ 3.10	15.50
-	TUE METICE	0.00
		0.00
	12 07 NY	32.50
1	HUNAN	13.25 23.50
1	SALMON FILET	23.50
1	CAL PRAWN PIZZA	15.00
1	WING WED	6.00
	add cel/dip	1.00
1	WING WED no set	6.00
1	CAJUN CAESAR	14.50
1	CHILI CHK W/RICE	16,00
1	CALAMARI	12.00
	ES CHOWDER	10.00
	Subtota1	166.81
	ServiceChg	25.02
	GST Tax	9.59
08:	52FM Total 201	1.42

PLEASE PAY YOUR SERVER GST# 263640CX002

JOIN US FOR BRUNCH EVERY SUNDAY 10a.m. to 2p.m. WWW.earls.ca

RLS-10229-E1, MCHURRAY '02 Morrison Street Fort McMurray, AB 79H 5B8 780-791-3275 . . **** TRANSACTION RECORD **** Tran. #: 12093 RVC: Restaurant Table #: 43 Check #: 6551 Group #: 1 EmPloyee #: 18 EmPloyee Name: LG 1 Amount CAD\$201.42

Customer Copy

THANK YÙU Come Again

DON SCOTT, MLA

NOTE: A credit adjustment of \$23.10 from a prior period expense is included in the reported amount for the category, "Hosting."

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