LEGISLATIVE ASSEMBLY OF ALBERTA Member Expense Disclosure Report Fort McMurray-Conklin - Hon. Donald Scott,QC For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ Member Parking - \$	\$900.00	\$1,576.15	\$1,576.15
Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,214.29	\$1,214.29
Other Hosting - \$		\$39.00	\$39.00
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day) Sessional (Days) -NF Non-sessional (Days) - NF Extraordinary (Days) - NF	10	12 8	12 8
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	1,200	1,200
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	12.0	12.0
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

Section 1

Financial Reporting - Receipts

		CLIENT	BREAKDOWN SUMMARY L	EVEL / SO	MMAIRE DE FACTURATION					BFDF290001
LEET MANAGEMENT SERVICES DETAIL TAILS SERVICES DE GESTION DE PARC	-		SUB-01-MEMBERS OF 1 DIV-58-D SCOTT					CLIENT NO ND DU_CLI INVOICE D DATE DE_L INVOICE M	ENT ATE A FACTURE	05/01/13
PAGE - 224 OF 277 DE								NO DE LA	FACTURE	
DRIVER NAME DDRIVER ID. V. I. N.	CARD NO. KM	REFERENCE NO ACTIVITY DATE			CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DU
NOM DU ITE CONDUCTEUR ND. DU CONDUCTEUR	NO. DE KM CARTE AUTORI:	NO. ĐE REFERENCE	NDM DU FOURNI POINT DE VE	SSEUR	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTAN TOTAL D
D SCOTT		00037161B946 04/14/13	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	42.6	1.23	49.89 49.89 .43- 49.46	2.44 2.44 2.44	52.33 52.33 .43- 51.90
			SHELL CANADA INC VEGREVILLE	AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF •* REF NO TOT / TOT NO REF •* TOTAL / TOTAL	81.1	1.07	82.53	4.13 4.13 4.13	86.66 86.66
		000371613894 04/07/13	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	99.9	1.23	117.05 117.05 1.00- 116.05	5.72 5.72 5.72	122.77 122.77 1.00 121.77
		000371608196 03/28/13	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	109.2	1.23	127.97 127.97 1.09- 126.88	6.25 6.25 6.25	134.22 134.22 1.09 133.13
		000371605925 03/25/13	FUSKY 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	73.3	1.23	85,88 85,88 73- 85.15	4.19 4.19 4.19	90.07 90.07 73 89.34
		000371500224 03/17/13	I HUSKY OIL FORT MCMURRAY	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TPS-TVH REF SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	29.2	1.20	33.42 33.42 .29- 33.13	1.63 1.63 1.63	35.05 35.05 29 34.76
		000371599555 03/15/13	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	102.7	1.37	134.03 134.03 -HST REG. NO J	6.56 6.56	140.59 140.59

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FLEET MANAGEMENT SERVICES DETAIL	C	LIENT BREAKDOWN SUMMARY LEVEL /	SOMMAIRE DE FACTURATION					BFDF290001
PAGE - 225 DF 277 DE		SUB-01-MEMBERS OF THE LEG DIV-58-D. SCOTT 	ISLATIVE ASSEMBLY			CLIENT NO NO DU_CLI INVOICE O DATE DE_L INVOICE N NO DE LA	ENT ATE <u>A FACTURE</u> 0.	05/01/13 0005984729
NO DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DE SERIE NO. DE CONDUCTEUR	CARD ND. ND. DE CARTE AUTHORIZE CARTE AUTORISE DATE D TRAM	A DATE SUPPLIER NAME SUPPLIER LOCATION DE SUPPLIER LOCATION ENCE NOM DU FOURNISSEUR E LA POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE Total	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DU Montant Total du
D SCOTT	1680		DISCOUNT / RABAIS TOTAL / TOTAL			1.03-		1.03- 139.56
		29021 IMPERIAL OIL /13 FORT MCMURRAY AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.7	1.23	68.70	3.43 3.43 3.43	72.13 72.13
U	NIT TOTAL / TOT UNITE		FUEL DTY / OTE CARB TOT CHARGES / TOT FRAIS TOT GST.HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	596.7		699.47	34.35	733.82 4.57- 729.25
BKDN TOTALS / TOTAUX CODIFICATION L 01-58	UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	596.7		699.47	34.35	
			BKDN TOTALS / TOTAUX CODIFICATIO DISCOUNT / RABAIS TOTAL / TOTAL	N				733.82 4.57- 729.25

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	OL LEWT	BREAKOOWN SUMMARY LEVEL /]			BFDF290001
FLEET MANAGEMENT SERVICES DETAIL ETAILS SERVICES DE GESTION DE PARC PAGE - 245 OF 302 DE		SUB-01-MEMBERS OF THE LET DIV-58-D. SCOTT				CLIENT NO NO DU_CLI INVOICE D DATE DE_L INVOICE N NO DE LA	ENT DATE A FACTURE NO.	06/01/13 0005995060
T NO ORIVER NAME ORIVER 10. V.I.N. O. NOW DU NITE CONOUCTEUR NO. DU CONDUCTEUR	CARO NO. NO. DE CATE AUTHORIZE NO. DE CATE AUTORISE DATE DE LA TRANS.		CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST	EXTENDED PRICE Total	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL OUE Montant Total Ou
ΤΙ Τ		SHELL CANADA INC FORT MOMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF ND TOT / TOT NO REF ** TOTAL / TOTAL	35.0	1.28	42.63 42.63	2.13 2.13 2.13	44.76 44.76
	000373380651 05/12/13	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	18.7	1.20	21.39 21.39 .19- 21.20	1.04 1.04 1.04	22.43 22.43 .19- 22.24
	000373380135 05/11/13	Husky oil Fort Monjeray Ab	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF ND TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	110.4	1.20	126.15 126.15 1.10- 125.05	6.16 6.16 6.16	132.31 132.31 1.10- 131.21
	000373375630 05/05/13	Husky Oil Fort Monurray Ab	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO: TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	74.9	1.20	85.61 85.61 .75- 84.86	4.18 4.18 4.18	89.79 89.79 .75- 89.04
	000373371137 04/29/13	HUSKYOIL FORT MOMURRAY AB	ETHANOL BLEND GST-HIST / TPS-TVH MISCELLANEOUS GST-HIST / TPS-TVH REF GST-HIST / TPS-TVH REF ** REF NO TOT / TOT NO REF **		1.20	94.13 9.10	4.71 .33 5.04	108.27
	000373365611 04/21/13	Husky Oil Fort Monurray Ab	SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF **	37.9	1.20	43.30	2.11 2.11	45.41
		3 SHELL CANADA INC FORT MOMURRAY AB	SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH	57.3	1.23	43.30 .38 42.92 67.02		.38- 45.03

FLET MANAGEMENT SERVICES DETAIL CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION DECENTION DE PARC DECANDA MEM ERES OF THE LEGISLATIVE ASSEMELY DECANT (NO. DE LA FACTURE INVOICE NATE DECANT (NO. DE LA FACTURE INVOICE NATE DECANT (NO. DE LA FACTURE INVOICE NATE NO. DE LA FACTUR			PHH Arval	РНН	
DETAILS SERVICES DE GESTION DE PARC DU-Se-D. SCOTT SUB-01-MEMBERG OF THE LEGISLATIVE ASSEMELY DU-Se-D. SCOTT CLENT NO. DE CLENT DU-Se-D. SCOTT OB U CLENT INVOICE DATE DE CLENT DU		CLIENT BREAKDOWN SUMMARY LEVI	EL / SOMMAIRE DE FACTURATION		BFDF290001
IT NO DRIVER NAME DRIVER ID. NO. DE SERIE V. I. N. NO. DE SERIE CARD NO. NO. DE SERIE MAITHORIZE NO. OE CARTE ACTIVITY DATE AUTHORIZE AUTHORISE SUPPLIER LOCATION NOM OU FOUNDISSEUR POINT DE VENTE CHARGE DESCRIPTION DESCRIPTION DES FRAIS QTV UNIT COST UNIT COST UNIT COST EXTENDED PRICE TOTAL GST-HST TOTAL GST-HST TOTAL TOTAL D PRICE TOTAL D SCOTT UNIT TOTAL / TOT UNITE UNIT TOTAL / TOT UNITE NO. OE CARTE NO.	ETAILS SERVICES DE GESTION DE PARC PAGE - 246 DF 302	DIV-58-D. SCOTT	: LEGISLATIVE ASSEMBLY	NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO.	06/01/13
D_SCOTT *** REF_ND_TOTAL / TOT ND REF ** 70.37 UNIT_TOTAL / TOT UNITE FUEL QTY / QTE CARB 416.6 TOT CHARGES /	T NO DRIVER ID. V. I. N O. NOM DU NO. DE S NITE CONDUCTEUR NO. DE S	CARD ND. KM ACTIVITY DATE SUPPLIER NAME AUTHORIZE NO. 0E IE NO. 0E KM REFERENCE NOM OU FOURNISSE CARTE AUTORISE DATE DE LA POINT OU VENTE	ON CHARGE DESCRIPTION QTY UNIT COST EUR DESCRIPTION DES FRAIS QTE COUT UNIT	PRICE PST/QST	TOTAL DUE Montant Total Du
UNIT TOTAL / TOT UNITE FUEL GITY / OTE CAR8 416.6 TOT CHARGES / TOT CHARGES / TOT FRAIS 24.01 UNIT TOTAL / TOT UNITE 513.34 UNIT TOTAL / TOT UNITE 513.34 DISCOUNT / RABAIS 3.24 TOT CHARGES / TOT ALX CODIFICATION UNITS / VEHIC BKON TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1 FUEL GITY / OTE CAR8 416.6 TOT CHARGES / TOT CHARGES / TOT FRAIS 24.01 BKON TOTALS / TOTAUX CODIFICATION 513.34 01-58 BKON TOTALS / TOTAUX CODIFICATION 513.34 DISCOUNT / RABAIS 24.01		TRANS.		67.02 3.35	70.37
BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC T TOT CHARGES / TOT FRAIS 489.33 01-58 24.01 BKDN TOTALS / TOTAUX CODIFICATION 513.34 DISCOUNT / RABAIS 3.24-	-	UNIT TOTAL / TOT UNITE	FUEL CITY / CITE CARB 416.6 TOT CHAPCES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	489.33	513.34 3.24-
DISCOUNT / RABAIS 3.24-		UNITS / VEHIC 1	TOT CHARGES / TOT FRAIS		
			DISCOUNT / RABAIS		3.24-

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

FLEET MANAGEMENT SERVICES DET				GLIENT	BREAKDOWN SUMMAR	Y LEVEL / SC	MMAIRE DE FACTURATION					BFDF290001
PAGE - 249 OF 307 EE		CLIENT BREAKDOW SUMMARY LEVEL / SOMMALINE DE FACTURATION SUB-OT-MEMBERS OF THE LEGISLATIVE ASSEMELY DIV-58-D. SCOTT							CLIENT NO NO DU CLI INVOICE D DATE DE L INVOICE N ND DE LA	07/01/13 0006005510		
	V.L.N. MD. DE SERIE	CARD ND. NO. DE CARTE	KH A AUTHORIZE KH	REFERENCE NO. CTIVITY DATO NO. DE REFERENCE DATE DE LA TRANS.		UCATION RN1SSEUR	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY OTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TYP/TVQ	TOTAL DUE MONTANT TOTAL DU
ס אנסיול			c	00375095141 06/09/13	HERY OIL FORT MONIFERY	AB	ETHWICL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** RSF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	103.8	1.35	133.47 133.47 1.04- 132.43		140.00 140.00 1.04- 136.95
			5	000375088768 05/31/13	HUSKY O'L FORT MOMURPAY	AB	GST-HIST / TPS-TVH HEJ GST-HIST / TPS-TVH REF ** REF NO TOT I TOT NO REF ** SUBTOTAL / SOLID TOT DEDOUNT / RABAIS TOTAL / TOTAL	102.9	1.25	132.34 132.34 1.03- 131.31	5.48 5.48 6.48	138.82 138.82 1.03- 137.79
			0		IMPERIAL OIL FORT MEMARINY	AB	ETHANCL REGLAR GRADE OST HST / TPS-TVH REF GST HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.2	1.37	56.30 56.30	2.82 2.82 2.82	59.12 59.12
			c	06/20/13	Husky Oil Fort Memurray	AB	ETHANCI, BLENO GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** NEH NC TOT / TOT NO REF SUBIDIAL / SOUB TOT DISCOUNT (RARIAS TOTAL / TOTAL	53.5	1.28	65.24 65.24 .54- 64.70	3.19 3.19 3.19	60 43 68 43 .54- 67 89
	UN	IT TOTAL / TOT	I UNITE				RUEL OTV / OTE CARS TOT CHARGES / TOT FRAIS TOT CSTHST / TOT TPS.TVH UNIT TOTAL / TOT UNITE DISCOUNT / RADAS TOTAL / TOTAL	303.4		387.35	19.02	405.37 2.61- 403.76
BION TOTALS / TOTAUX CODE 01-58	FICATION UP	NITS / VEHIC	T				FUEL, ORV / CITE CARB TOT CHANGES / TOT FRAIS OST-HISTOTPS-TVH	303.4		387.35	19.02	
							BRON TOTALS / TOTALX CODIFICATE DISCOUNT / RABAIS TOTAL / TOTAL	014				406.37 2.61- 403.76

GST-HST REG. NO / NO ENRG TPS-TVH R104164223 OST | D. NO / NO 10 TV9 T001439118

The American Express® Corporate Card Statement of Account

New Transactions for D SCOTT MLA Continued

YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES March 26 225.00

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Page 2 of 4

Date: April 17, 2013

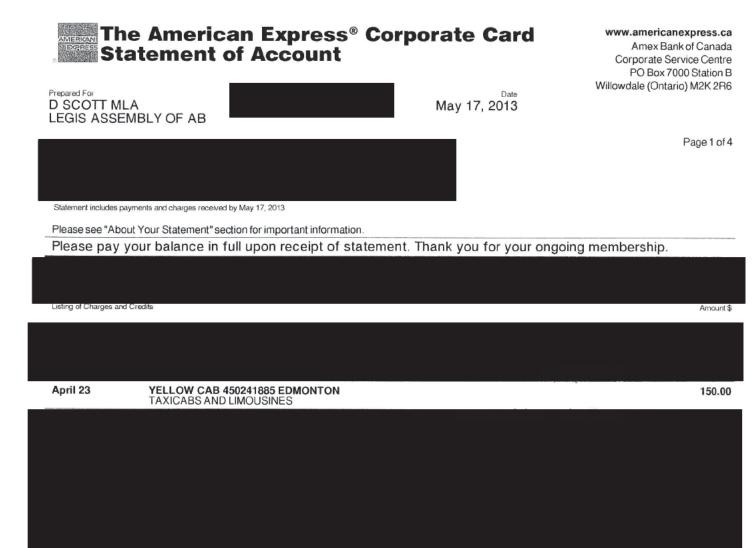
Amount \$



Page 3 of 4

New Trans	actions for D SCOTT MLA Continued	Amount 5
April 15	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.0
April 15	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.0
	TAXICABS AND LIMOUSINES	





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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

Page 2 of 4

Amount \$

Date: May 17, 2013

New Transactions for D SCOTT MLA Continued

The American Express® Corporate Card Statement of Account

April 29

YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES

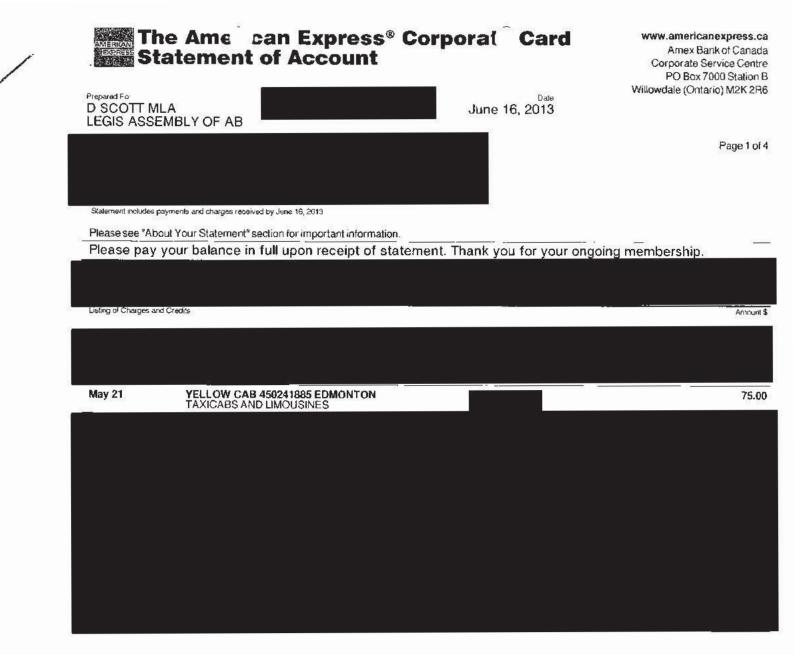
150.00

The American Express[®] Corporate Card Date: May 17, 2013

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Page 3 of 4

New Trans	sactions for D SCOTT MLA Continued	Amount \$
May 3	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
May 13	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	75.00



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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 Ame can Express® Corporat Card www.americanexpress.ca Statement of Account Date. June 16, 2013 Page 3 of 4

June 5	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	
	TAXICABS AND LIMOUSINES	

.SLATIVE ASSEMBLY OF ALBERTA ersonal Expense Claim Receipt Description

Member Name: Hon. Don Scott

Claimant Name: Hon. Don Scott

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

Hosting constituent



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