

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 - \$		\$1,576.15	\$1,576.15
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1,214.29	\$1,214.29
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$39.00	\$39.00
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		12	12
Non-sessional (Days) - NF		8	8
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	1,200	1,200
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		12.0	12.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 224 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D SCOTT
- -
- -
- -
- -CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
NO DE LA FACTURE

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 AUTHORISE 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]	D SCOTT	[REDACTED]	[REDACTED]	[REDACTED]	000371618946 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	2.44 2.44	52.33 52.33 43- 51.90
					000371268207 04/09/13	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	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	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 TOTAL / TOTAL	109.2	1.23	127.97	6.25 6.25	134.22 134.22 1.09- 133.13
					000371805925 03/25/13	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	73.3	1.23	85.88	4.19 4.19	90.07 90.07 73- 89.34
					000371600224 03/17/13	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	29.2	1.20	33.42	1.63 1.63	35.05 35.05 29- 34.76
					000371599559 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	6.56 6.56	140.59 140.59

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

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PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 225 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTTCLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
NO DE LA FACTURE

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
	D SCOTT				000371429021 03/10/13	IMPERIAL OIL FORT MCMURRAY AB	DISCOUNT / RABAIS TOTAL / TOTAL			1.03- 133.00		1.03- 139.56
							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 68.70		72.13 72.13
							FUEL QTY / QTE 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
							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	596.7		699.47 34.35		
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					733.82 4.57- 729.25

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 10. NO / NO ID TVQ 1001439118

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTT
- -
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- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. 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] D	SCOTT				000373572083 05/18/13	SHELL CANADA INC FORT McMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.0	1.28	42.63	2.13 2.13	44.76 44.76
					000373380651 05/12/13	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	18.7	1.20	21.39	1.04 1.04	22.43 22.43 19- 22.24
					000373380135 05/11/13	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	110.4	1.20	126.15	6.16 6.16	132.31 132.31 1.10- 131.21
					000373375630 05/05/13	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	74.9	1.20	85.61	4.18 4.18	89.79 89.79 75- 89.04
					000373371137 04/29/13	HUSKY OIL FORT McMURRAY AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	82.4 1.0	1.20 9.10	94.13 9.10	4.71 .33 5.04	108.27 108.27 82- 107.45
					000373365611 04/21/13	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	37.9	1.20	43.30	2.11 2.11	45.41 45.41 38- 45.03
					000371897466 04/18/13	SHELL CANADA INC FORT McMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	57.3	1.23	67.02	3.35 3.35	

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTT
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- -
- -
- -

CLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. OE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. OE 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						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			67.02	3.35	70.37
							FUEL QTY / QTE CARB 416.6			489.33	24.01	513.34
							TOT CHARGES / TOT FRAIS					3.24-
							TOT GST-HST / TOT TPS-TVH					510.10
							UNIT TOTAL / TOT UNITE					
							DISCOUNT / RABAIS					
							TOTAL / TOTAL					
							FUEL QTY / QTE CARB 416.6			489.33	24.01	513.34
							TOT CHARGES / TOT FRAIS					3.24-
							GST-HST/TPS-TVH					510.10
							BKDN TOTALS / TOTALX CODIFICATION					513.34
							DISCOUNT / RABAIS					3.24-
							TOTAL / TOTAL					510.10

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 249 OF 307
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTTCLIENT NO.
NO DU CLIENT
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0008005510
NO DE LA FACTURE

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
0	SCOTT				000375095141 06/09/13	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	103.8	1.35	133.47	6.53 6.53	140.00 140.00 1.04- 138.96
					000375088768 05/31/13	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	102.9	1.25	132.34	6.48 6.48	138.82 138.82 1.03- 137.79
					000374972826 05/23/13	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	43.2	1.37	56.30	2.82 2.82	59.12 59.12
					000375080787 05/20/13	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	53.5	1.28	65.24	3.19 3.19	68.43 68.43 1.54- 66.89
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	303.4		387.35	19.02	406.37 2.61- 403.76
BKDN TOTALS / TOTALK CODIFICATION 01-58							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	303.4		387.35	19.02	406.37 2.61- 403.76
							BKDN TOTALS / TOTALK CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					406.37 2.61- 403.76

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GST-HST REG. NO / NO ENREG TPS-TVH R194164223
GST ID. NO / NO ID TVQ 1001439118

The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: April 17, 2013

Page 2 of 4

New Transactions for D SCOTT MLA Continued

Amount \$



March 26

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

225.00





The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: April 17, 2013

Page 3 of 4

New Transactions for D SCOTT MLA Continued

Amount \$

April 15	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
April 15	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00





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

Date

May 17, 2013

Page 1 of 4

Statement includes payments and charges received by May 17, 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 \$

April 23

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

150.00

μ Please detach here μ

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

The American Express® Corporate Card
Statement of Account

New Transactions for D SCOTT MLA Continued

Amount \$



April 29	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
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The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: May 17, 2013

Page 3 of 4

New Transactions for D SCOTT MLA Continued

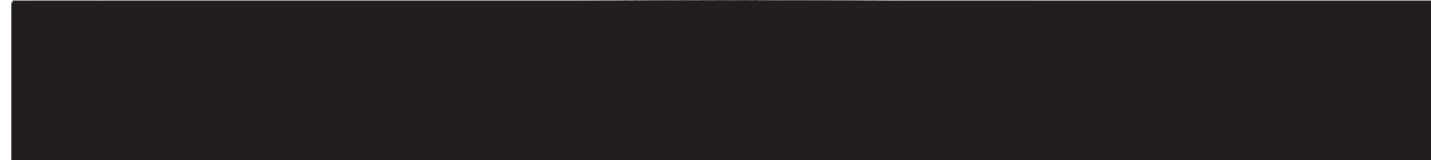
Amount \$



May 3

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

150.00



May 13

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

75.00





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

Date
June 16, 2013

Page 1 of 4

Statement includes payments and charges received by June 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 \$

May 21

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

75.00

µ Please detach here µ

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



The American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: June 16, 2013

Page 3 of 4

June 5

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

150.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal 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

Constituent



TODAY'S SPECIALS	
1 SOUTHERN BREAD	9.99
1 BAKED CHICKEN	12.99
1 RICE & BEANS	8.99
1 STEAK & POTATO	12.99
1 SMOOTHIE	2.99
20 OFF 1ST Purchase	1.99
Amount Due	100.00