

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,904.04	\$3,480.19
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$1,071.44	\$2,285.73
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$3,761.00	\$3,800.00
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			12
Non-sessional (Days) - NF		30	38
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,050	6,250
Special Trips (5 trips per year) - NF	5.0	0.5	0.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		11.5	23.5
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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

08/01/13

0008015856

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				000376893453 07/14/13	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	97.6	1.18	109.59	5.48 5.48	115.07 115.07
					000376771137 07/05/13	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	103.3	1.30	127.94	6.26 6.26	134.20 134.20 1.03- 133.17
					000376767853 06/30/13	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	93.2	1.30	115.46	5.65 5.65	121.11 121.11 93- 120.18
					000376765231 06/26/13	HUSKY OIL BON ACCORD 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	50.6	1.18	56.87	2.78 2.78	59.65 59.65 51- 59.14
					000376893454 06/24/13	PETRO CANADA FORT MCMURRAY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.2	1.37	39.40	1.97	60.37 60.37
					000376762541 06/21/13	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	80.8	1.33	102.43	5.01 5.01	107.44 107.44 81- 106.63
					000376757921 06/16/13	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	32.4	1.35	41.68	2.04 2.04	43.72 43.72 32- 32-

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE 08/01/13
DATE DE LA FACTURE
INVOICE NO. 0006015856
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						TOTAL / TOTAL			41.36		43.40
							FUEL QTY / QTE CARB	488.1				
							TOT CHARGES / TOT FRAIS			612.37		
							TOT GST-HST / TOT TPS-TVH				29.19	
							UNIT TOTAL / TOT UNITE					641.56
							DISCOUNT / RABAIS					3.60-
							TOTAL / TOTAL					637.96
							FUEL QTY / QTE CARB	488.1				
							TOT CHARGES / TOT FRAIS			612.37		
							GST-HST/TPS-TVH				29.19	
							BKDN TOTALS / TOTAUX CODIFICATION					641.56
							DISCOUNT / RABAIS					3.60-
							TOTAL / TOTAL					637.96

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 234 OF 287
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTTCLIENT NO.
NO DU CLIENT
INVOICE DATE 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
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	CARO NO. NO. DE CARTE	KM AUTHORIZE KN 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 CU
	D SCOTT				000378613218 08/08/13	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	96.1	1.27	116.76	5.71 5.71 122.47 5.71 122.47 96- 115.80 121.51	
					000378605884 07/28/13	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	63.5	1.29	78.07	3.82 3.82 81.89 3.82 81.89 64- 77.43 81.25	
					000378601118 07/21/13	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	71.0	1.29	87.19	4.26 4.26 91.45 4.26 91.45 71- 86.48 90.74	
					000378597463 07/16/13	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	46.9	1.29	57.67	2.82 2.82 60.49 2.82 60.49 47- 57.20 60.02	
					000378205674 07/10/13	IMPERIAL OIL FT MCMURRAY AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	102.7	1.29	126.03	6.30 6.30 132.33 6.30 132.33	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	380.2		465.72	22.91	488.63 2.78- 485.85
BKDN TOTALS / TOTALS CODIFICATION 01-58							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	380.2		465.72	22.91	
							BKDN TOTALS / TOTALS CODIFICATION					488.63

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

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

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCRIPTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTALX CODIFICATION							DISCOUNT / RABAIS TOTAL / TOTAL		2.78- 485.85			

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

10/01/13
0006038011

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				000380399377 09/13/13	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	15.9 1.26 19.10 93 93 20.03 19.10 16- 18.94			
					000380393341 09/04/13	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	97.6 1.26 117.20 5.73 5.73 122.93 117.20 98- 116.22			
					000380390948 08/31/13	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	64.0 1.26 76.85 3.76 3.76 80.61 76.85 64- 76.21			
					000380129947 08/30/13	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	22.4 1.15 24.47 1.22 1.22 25.69 24.47 1.22			
					000380274899 08/30/13	PETRO CANADA EDMONTON	AB	MIDGRADE UNLEADED GASOLINE 1 GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	86.4 1.24 101.90 5.09 5.09 106.99 101.90 5.09			
					000380388740 08/28/13	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	63.0 1.43 85.87 4.21 4.21 90.08 85.87 63- 85.24			
					000380386731 08/25/13	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	98.1 1.26 117.71 5.75 5.75 123.46 117.71 98- 116.73			

BL6871 GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 229 OF 289
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTTCLIENT NO.
NO DU CLIENT
INVOICE DATE 10/01/13
DATE DE LA FACTURE
INVOICE NO. 0006036011
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 OU
000380129946	D SCOTT				08/16/13	IMPERIAL OIL LAC LA BICHE AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.3	1.20	58.54	2.93 2.93	61.47 61.47
000380179384					08/16/13	FASGAS TWO HILLS AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	67.3	1.14	73.05	3.65 3.65	76.70 76.70 75.97
000380380727					08/16/13	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	26.2	1.27	31.82	1.56 1.56	33.38 33.38 33.12
000380379320					08/14/13	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	98.3	1.27	119.44	5.84 5.84	125.28 125.28 124.30
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	690.5		825.95	40.67	866.62 5.36- 861.26
BMDN TOTALS / TOTALX CODIFICATION 01-58							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	690.5		825.95	40.67	866.62 5.36- 861.26

BLG871

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



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

July 16, 2013

Page 1 of 4

Statement includes payments and charges received by July 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 \$

New Transactions for D SCOTT MLA

Amount \$

June 14

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

75.00

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 \$

June 25 **YELLOW CAB 450241885 EDMONTON** **150.00**
TAXICABS AND LIMOUSINES

July 2 **YELLOW CAB 450241885 EDMONTON** **75.00**
TAXICABS AND LIMOUSINES



The American Express® Corporate Card
Statement of Account

www.americanexpress.ca

Date: July 16, 2013

Page 3 of 4

New Transactions for D SCOTT MLA Continued

Amount \$



July 12

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

Page 1 of 5

Statement includes payments and charges received by August 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 \$

New Transactions for D SCOTT MLA

Amount \$

July 22 YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

225.00

July 26 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: August 16, 2013

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New Transactions for D SCOTT MLA Continued

Amount \$



August 6

YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

225.00





The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: September 16, 2013

Page 3 of 5

New Transactions for D SCOTT MLA Continued

Amount \$



September 10 YELLOW CAB 450241885 EDMONTON
TAXICABS AND LIMOUSINES

150.00



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Nicole Blake

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Business planning staff meeting

GIND FILLEND'S
606 SIGNAL ROAD
FORT MCMURRAY AB

PURCHASE
TOTAL

\$17.85

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

McRay's

606 Signal Road
Ft McMurray, AB
790-1135
GST# 873501357

115 rhonda j

Tbl 31/1 Chk 4625 Gst 2
May30'13 09:32AM

1 Coffee	3.00
1 Large Juice	3.00
1 Toast	4.00
100 %	
MANAGER 100%	4.00-
1 123 Bacon	11.00
CASH	17.85
Subtotal	17.00
17.00 GST	0.85
Paid	17.85

-----115 Check Closed-----
-----May30'13 10:06AM-----

****PLEASE PAY SERVER****

Thanks you! Please come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Nicole Blake

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Seniors

Purpose:

We hosted the seniors luncheon during seniors month.

Extra Foods

Extra Foods 251 Powder Drive
780-788-1402

Lane 1 Transaction ID 61

GROCERY

06731135002	FRUITE PUNCH	GM	
2 @ \$2.18 ea			4.36
7015	RECYCLING	G	
2 @ \$0.07 ea			0.14
7991	DEPOSIT		
2 @ \$0.25 ea			0.50
03120044577	O S 100% JCE	M	4.48
6912	RECYCLING		0.07
7785	DEPOSIT		0.25
06038301320	PC APPLE JUICE	M	1.38
41111524671	RECYCLING		0.01
41111810537	DEPOSIT		0.10

MEAT

2073100	CHICKEN THIGH	M	12.62
2073100	CHICKEN THIGH	M	13.24
2073100	CHICKEN THIGH	M	13.56
2073100	CHICKEN THIGH	M	12.91
2073100	CHICKEN THIGH	M	12.51
2073100	CHICKEN THIGH	M	12.29
05814951107	SP BEEF NAVELS	M	18.99

PRODUCE

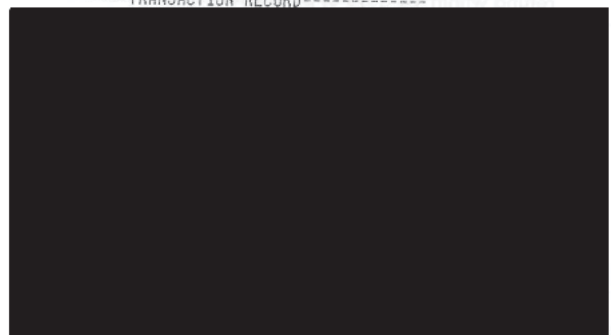
03338366003	CARROT 5LB	M	
4 @ \$3.98 ea			15.92

SUBTOTAL 123.33

G=GST 5% 4.50 @ 5.000% 0.23

TOTAL 123.56

-----TRANSACTION RECORD-----



DATE TIME AMOUNT
06/10/2013 20:38:57 \$ 123.56
APPROVED

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don ScottClaimant Name: Nicole BlakeExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Seniors

Purpose:

We hosted the seniors luncheon during seniors month.

Sobeys Thickwood
210 Thickwood Blvd
780.743.9339
GST #83226 2356 RT001

Served by: Marilyn

2.955 kg @ \$2.18 / kg	
Rutabagas	4747 \$6.44 D
3.145 kg @ \$2.18 / kg	
Rutabagas	4747 \$6.86 D
2.070 kg @ \$2.18 / kg	
Rutabagas	4747 \$4.51 D
SUBTOTAL	\$17.81
TOTAL TAX	\$0.00
TOTAL	\$17.81
Visa	TENDER \$17.81
Cash	CHANGE \$0.00

NUMBER OF ITEMS 3

Points you would have earned today
with your Club Sobeys card: 17

Term	Tran	Store	Oper	06/11/13
30	2894	3095	103	20:36:12

Thank You For Shopping
Thickwood Sobeys
Now Hiring In All Departments
See Cust. Service or Call 780-743-9339XXXXXXXXXXXXXXXXXXXXXXXXXXXX
visit us at www.clubsobey.com
XXXXXXXXXXXXXXXXXXXXXXXXXXXXSobeys West Customer Care
1-888-476-2397

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Nicole Blake

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Seniors

Purpose:

We hosted the seniors luncheon during seniors month.

Extra Foods 251 Powder Drive
780-788-1402

Lane 25 Transaction ID 831

PRODUCE

2300510		
CAESAR SALAD	GM	11.47
2300510		
CAESAR SALAD	GM	11.47
2300510		
CAESAR SALAD	GM	11.47

SUBTOTAL 34.41

G=GST 5% 34.41 @ 5.000% 1.72

TOTAL 36.13

-----TRANSACTION RECORD-----

DATE	TIME	AMOUNT
06/12/2013	10:40:15	\$ 36.13

APPROVED

No Signature Required

GST # 10027-4695 RT0001
THANK YOU FOR SHOPPING Extra Foods
STORE MANAGER ; PAUL
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
Cashier Name: U-SCAN 5
06/12/13 10:40 9995 25 00831

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 09090
CODE: 061213 104025 831 09090

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Nicole Blake

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Business planning staff meeting

Tim Hortons

Always Fresh.

105 Thickwood Blvd. Fort McMurray, AB
Always There. Since 1964

1 Regular Chk Salad	\$3.99	
1 White Bun /Sandwich	\$0.00	
1 Toasted	\$0.00	
1 Bottle Pepsi	\$1.84	
1 Deposit	\$0.10	
1 Recycling	\$0.03	
1 Ham + Cheese Panini	\$6.09	
1 White Panini /Panini	\$0.00	
1 NO Tomato	\$0.00	
1 Large French Vanilla Cappuccino	\$2.34	
1 1/2 Hot Chocolate	\$0.00	
Subtotal:	\$14.39	
GST:	\$0.71 PST:	\$0.00
GrandTotal:	\$15.10	
Debit:	\$15.10	
Change Due:	\$0.00	

Eat In

467 200 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?

Visit www.telltimhortons.com

Sat Jun 15, 2013 11:50:10

Receipt #: 10449404

GST #82237 6810 RT0001

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

Guest Copy

REPRINT RECEIPT



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

Page 1 of 5

Statement includes payments and charges received by August 15, 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 \$

New Transactions for D SCOTT MLA

Amount \$

July 22	EARLS10228 RESTAURANTS	FORT MCMURRAY
---------	---------------------------	---------------

38.81

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: August 16, 2013

Page 2 of 5

New Transactions for D SCOTT MLA Continued

Amount \$



July 31

EARLS10228
RESTAURANTS

FORT MCMURRAY

42.30



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: DON SCOTT

Claimant Name: MACDONALD ISLAND PARK

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Constituency BBQ

see attached



MacDonald Island Park
151 MacDonald Drive
Fort McMurray, AB T9H 5C5
Phone: 780-791-0070 Fax: 780-791-2898

Invoice

Printed: 19 Aug 2013, 03:33 PM

User: hgrant

GST# 85791 5300 RT001

Invoice #: 60182

Date: 15 Jul 2013

User: hgrant
Status: Firm

MacDonald Island Park, 1 C.A. Knight Way, Fort McMurray, AB T9H5C5 hereby grants Don Scott Office (hereinafter called the "Licensee") represented by Don Scott, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

- i) Purpose of Use Miscellaneous Rental
Fort McMurray Conklin - BBQ
- ii) Conditions of Use Staffing Charge for 1 chef and 1 banquet staff at \$50.00 an hour for 4 hours each
- iii) Date and Times of Use # of Bookings: 1 Starting: 13 Jul 2013 Expected: 300
Ending: 13 Jul 2013

Facility/Equipment	Day	Start Date	Start Time	End Date	End Time	Fee	XFee	Tax	Total
MacDonald Island Park - Take out	Sat	13 Jul 2013	11:00 AM	13 Jul 2013	03:00 PM	\$0.00	\$0.00	\$0.00	\$0.00

iv) Additional Fees

Extra Fee - Rental	Quantity	Unit Cost	Charge	Tax	Total
Beverages - Bottled Fruit Juice	75	\$3.50	\$262.50	\$13.13	\$275.63
Beverages - Bottled Pop	75	\$3.50	\$262.50	\$13.13	\$275.63
Beverages - Bottled Water	150	\$3.50	\$525.00	\$26.25	\$551.25
Gratuities	1	\$408.00	\$408.00	\$20.40	\$428.40
Lunch	300	\$4.50	\$1,350.00	\$67.50	\$1,417.50
Staffing - Additional Hospitality Labour	1	\$400.00	\$400.00	\$20.00	\$420.00
					\$3,368.41

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$0.00	\$3,208.00	\$160.41	\$3,368.41	\$0.00	\$0.00	\$3,368.41	\$3,368.41

Rental charges are due according to the following schedule:

Date	Amount
Monday, Aug 19, 2013	\$3,368.41

The undersigned has read and on behalf of the Licensee agrees to be bound by this Permit/License and the Terms and Conditions contained herein and attached hereto, and hereby warrants and represents that he/she executes this Permit/License on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

X: _____

X: _____

Don Scott

Name: _____

Don Scott Office
168 Westwood Crescent
Fort McMurray AB T9H 5C4
Canada
Home: () Business: (780)972-4757
Fax: (780)

Title: _____

MacDonald Island Park

Date: _____

Date: _____

SEP 19 2013 1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Don Scott

Claimant Name: Nicole Blake

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Breakfast staff meeting

McRay's

606 Signal Road
Ft McMurray, AB
790-1135
GST# 873501357

134 SUSAN B

Tbl 33/1 Chk 9572 Gst 3
Jun28'13 11:34AM

3 Pop	9.00
1 Poppers	10.00
1 Bologna & Figs	11.00
1 H&C/Cream	10.00

Subtotal	40.00
40.00 GST	2.00
Amount Due	42.00

PLEASE PAY SERVER

Thanks you! Please come Again

GUND FILLERD'S
606 SIGNAL ROAD
Ft. McMurray AB

DATE 2013/06/28
TIME 0320:12:27:19

PURCHASE
TOTAL

\$42.00

CARDHOLDER COPY

IMPORTANT - RETAIN
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Don Scott

Claimant Name: Nicole Blake

Expense Category: Constituency BBQ

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

We held a public Meet & Greet Constituency Summer BBQ and invited all our constituents to come and meet their MLA.

save-on-foods #6607

Fort McMurray

Visit www.saveonfoods.com

G.S.T #R846980878

Coca Cola	19.47 G
3 @ 6.49	
Card 3/\$10.00 Save	-9.47
*DEPOSIT	3.60
3 @ 1.20	
GINGER-ALE	19.47 G
3 @ 6.49	
Card 3/\$10.00 Save	-9.47
*DEPOSIT	3.60
3 @ 1.20	
Pepsi	32.45 G
5 @ 6.49	
Card 3/\$10.00 Save	-15.78
*DEPOSIT	6.00
5 @ 1.20	
Pepsi Cola	45.43 G
7 @ 6.49	
Card 3/\$10.00 Save	-22.10
*DEPOSIT	8.40
7 @ 1.20	

Sub Total **\$81.60**

Card \$\$\$ pts 60

Tax-Code	taxable-Value	Tax-Value
GST	60.00	3.00

BALANCE DUE	\$84.60
Gift Card	\$10.00

Gift Card	\$10.00
-----------	---------

Gift Card	\$10.00
-----------	---------

Gift Card	\$10.00
-----------	---------

edit	\$44.60
------	---------

\$ 84.60 Amt
< 40.00 > G/C
44.60 Payable
< 1.59 > GST
43.01 Hosting

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Don Scott

Claimant Name: Nicole Blake

Expense Category: Constituency BBQ

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

We held a public Meet & Greet Constituency Summer BBQ and invited all our constituents to come and meet their MLA.

Extra Foods 

Extra Foods 251 Powder Drive
780-768-1402

GROCERY

(10)64462	RC SHR WATER	HRJ	
10 @ \$4.77			47.70
*(10)8940	RECYCLE	RJ	
10 @ \$1.05			10.50
*(10)4400693354	DEPOSIT	RJ	
10 @ \$3.50			35.00
(10)05038372878	NN FIELDBERRY DR	HRJ	
10 @ \$2.98			29.80
*(10)8947	RECYCLING	RJ	
10 @ \$0.20			2.00
*(10)8948	DEPOSIT	RJ	
10 @ \$1.00			10.00

BAKERY

(20)05038313438	VALUPLUS HOTDOG	HRJ	
20 @ \$2.37			47.40

MEAT

(9)05038309761	NN WIENERS CP	HRJ	
9 @ \$5.64			50.76
(11)05038310971	NN WIENERS AB CP	HRJ	
11 @ \$8.98			98.78

SUBTOTAL 331.94

TOTAL 331.94

CARD #:	EGC	
CARD #:	EGC	25.00
CARD #:	EGC	25.00
CARD #:	EGC	100.00

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE 09030 TERM 209090040
SLIP # 278200 REG 4
RETAIN THIS COPY FOR YOUR RECORDS

DATE 3 16:00:07 AMOUNT \$ 101.94

APPROVED

Signature Required

\$ 331.94 Amt
< 150.00 > GIC

\$ 181.94 Payable

< 0 > GST

181.94 Hosting