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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,753.35	$5,233.54
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$1,464.78	$3,750.51
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$267.46	$4,067.46
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			12
Non-sessional (Days) - NF			38
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	10	20
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,200	8,450
Special Trips (5 trips per year) - NF	5.0	1.0	1.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		20.5	44.0
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 245 OF / DE 297	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/13 INVOICE NO. / NO DE LA FACTURE: 0006046293

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]	D SCOTT		[redacted]		000382063686	HUSKY OIL	ETHANOL BLEND	49.7	1.20	56.78		
					10/12/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					59.55
							SUBTOTAL / SOUS TOT			56.78	2.77	59.55
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			56.28		59.05
					000382061401	HUSKY OIL	ETHANOL BLEND	96.8	1.20	110.61		
					10/09/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.40	
							REF GST-HST / TPS-TVH REF				5.40	
							** REF NO TOT / TOT NO REF **					116.01
							SUBTOTAL / SOUS TOT			110.61	5.40	116.01
							DISCOUNT / RABAIS			.97-		.97-
							TOTAL / TOTAL			109.64		115.04
					000382055453	HUSKY OIL	ETHANOL BLEND	55.2	1.24	65.15		
					09/30/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.18	
							REF GST-HST / TPS-TVH REF				3.18	
							** REF NO TOT / TOT NO REF **					68.33
							SUBTOTAL / SOUS TOT			65.15	3.18	68.33
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			64.60		67.78
					000381064947	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	80.1	1.25	95.24		
					09/29/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000382047437	HUSKY OIL	ETHANOL BLEND	50.0	1.26	60.04		
					09/18/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					62.97
							SUBTOTAL / SOUS TOT			60.04	2.93	62.97
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			59.54		62.47
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	331.8				
							TOT CHARGES / TOT FRAIS			387.82		
							TOT GST-HST / TOT TPS-TVH				19.04	
							UNIT TOTAL / TOT UNITE					406.86
							DISCOUNT / RABAIS					2.52-
							TOTAL / TOTAL					404.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC 1					FUEL QTY / QTE CARB	331.8				
							TOT CHARGES / TOT FRAIS			387.82		
							GST-HST/TPS-TVH				19.04	
							BKDN TOTALS / TOTAUX CODIFICATION					406.86

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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 PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/13
INVOICE NO. / NO DE LA FACTURE	0006046293

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 / TOTAUX CODIFICATION						DISCOUNT / RABAIS					2.52-
							TOTAL / TOTAL					404.34

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 239 OF 293 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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]	D SCOTT		[redacted]		000383894963	HUSKY OIL	ETHANOL BLEND	64.0	1.20	73.19		
					11/12/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					76.76
							SUBTOTAL / SOUS TOT			73.19	3.57	76.76
							DISCOUNT / RABAIS			.64-		.64-
							TOTAL / TOTAL			72.55		76.12
					000383895143	HUSKY OIL	MISCELLANEOUS	1.0	16.39	16.39		
					11/12/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				.78	
							REF GST-HST / TPS-TVH REF				.78	
							** REF NO TOT / TOT NO REF **					17.17
							TOTAL / TOTAL			16.39	.78	17.17
					000383894447	HUSKY OIL	ETHANOL BLEND	93.0	1.20	106.32		
					11/11/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.19	
							REF GST-HST / TPS-TVH REF				5.19	
							** REF NO TOT / TOT NO REF **					111.51
							SUBTOTAL / SOUS TOT			106.32	5.19	111.51
							DISCOUNT / RABAIS			.93-		.93-
							TOTAL / TOTAL			105.39		110.58
					000383889546	HUSKY OIL	ETHANOL BLEND	60.5	1.20	69.18		
					11/03/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					72.56
							SUBTOTAL / SOUS TOT			69.18	3.38	72.56
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			68.57		71.95
					000383884972	HUSKY OIL	ETHANOL BLEND	64.9	1.20	74.16		
					10/27/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.62	
							REF GST-HST / TPS-TVH REF				3.62	
							** REF NO TOT / TOT NO REF **					77.78
							SUBTOTAL / SOUS TOT			74.16	3.62	77.78
							DISCOUNT / RABAIS			.65-		.65-
							TOTAL / TOTAL			73.51		77.13
					000383884637	HUSKY OIL	ETHANOL BLEND	107.5	1.20	122.86		
					10/26/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				6.00	
							REF GST-HST / TPS-TVH REF				6.00	
							** REF NO TOT / TOT NO REF **					128.86
							SUBTOTAL / SOUS TOT			122.86	6.00	128.86
							DISCOUNT / RABAIS			1.08-		1.08-
							TOTAL / TOTAL			121.78		127.78
					000383883642	HUSKY OIL	ETHANOL BLEND	43.2	1.20	49.44		
					10/25/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.41	
							REF GST-HST / TPS-TVH REF				2.41	
							** REF NO TOT / TOT NO REF **					51.85
							SUBTOTAL / SOUS TOT			49.44	2.41	51.85

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

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 12/01/13
INVOICE NO. / NO DE LA FACTURE: 0006056474

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]	D SCOTT		[redacted]				DISCOUNT / RABAIS			.43-		.43-
							TOTAL / TOTAL			49.01		51.42
					000383881013 10/21/13	HUSKY OIL FORT MCMURRAY AB	ETHANOL BLEND	106.3	1.20	121.55		
							GST-HST / TPS-TVH				5.93	
							REF GST-HST / TPS-TVH REF				5.93	
							** REF NO TOT / TOT NO REF **					127.48
							SUBTOTAL / SOUS TOT			121.55	5.93	127.48
							DISCOUNT / RABAIS			1.06-		1.06-
							TOTAL / TOTAL			120.49		126.42
					000383774620 10/16/13	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	48.6	1.20	55.45		
							GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.22
							TOTAL / TOTAL			55.45	2.77	58.22
					000383367650 10/15/13	CENTEX NISKU NISKU AB	UNLEADED REGULAR GASOLINE	41.0	1.00	41.02		
							GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					43.07
							TOTAL / TOTAL			41.02	2.05	43.07
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	629.0				
							TOT CHARGES / TOT FRAIS			729.56		
							TOT GST-HST / TOT TPS-TVH				35.70	
							UNIT TOTAL / TOT UNITE					765.26
							DISCOUNT / RABAIS					5.40-
							TOTAL / TOTAL					759.86
	BKDN TOTALS / TOTAUX CODIFICATION 01-58		UNITS / VEHIC	1			FUEL QTY / QTE CARB	629.0				
							TOT CHARGES / TOT FRAIS			729.56		
							GST-HST/TPS-TVH				35.70	
							BKDN TOTALS / TOTAUX CODIFICATION					765.26
							DISCOUNT / RABAIS					5.40-
							TOTAL / TOTAL					759.86

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

PHH Arval

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 234 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE 0006066835

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]	D SCOTT		[redacted]		000385589370	HUSKY OIL	ETHANOL BLEND	57.8	1.20	66.09		
					12/15/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.23	
							REF GST-HST / TPS-TVH REF				3.23	
							** REF NO TOT / TOT NO REF **					69.32
							SUBTOTAL / SOUS TOT			66.09	3.23	69.32
							DISCOUNT / RABAIS			.58-		.58-
							TOTAL / TOTAL			65.51		68.74
					000385586937	HUSKY OIL	ETHANOL BLEND	72.4	1.20	82.79		
					12/11/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.04	
							REF GST-HST / TPS-TVH REF				4.04	
							** REF NO TOT / TOT NO REF **					86.83
							SUBTOTAL / SOUS TOT			82.79	4.04	86.83
							DISCOUNT / RABAIS			.72-		.72-
							TOTAL / TOTAL			82.07		86.11
					000385584127	HUSKY OIL	ETHANOL BLEND	46.9	1.20	53.63		
					12/07/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					56.25
							SUBTOTAL / SOUS TOT			53.63	2.62	56.25
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			53.16		55.78
					000384836475	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	90.0	1.07	91.62		
					12/04/13	EDMONTON AB	GST-HST / TPS-TVH				4.58	
							REF GST-HST / TPS-TVH REF				4.58	
							** REF NO TOT / TOT NO REF **					96.20
							TOTAL / TOTAL			91.62	4.58	96.20
					000385579291	HUSKY OIL	ETHANOL BLEND	52.3	1.20	59.73		
					12/01/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.92	
							REF GST-HST / TPS-TVH REF				2.92	
							** REF NO TOT / TOT NO REF **					62.65
							SUBTOTAL / SOUS TOT			59.73	2.92	62.65
							DISCOUNT / RABAIS			.52-		.52-
							TOTAL / TOTAL			59.21		62.13
					000385579301	HUSKY OIL	MISCELLANEOUS	1.0	7.28	7.28		
					12/01/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				.35	
							REF GST-HST / TPS-TVH REF				.35	
							** REF NO TOT / TOT NO REF **					7.63
							TOTAL / TOTAL			7.28	.35	7.63
					000385329339	IMPERIAL OIL	ETHANOL REGULAR GRADE	83.4	1.20	95.24		
					11/28/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.76	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000385574731	HUSKY OIL	ETHANOL BLEND	60.7	1.20	69.41		

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 PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 235 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 01/01/14 INVOICE NO. / NO DE LA FACTURE 0006066835

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]	D SCOTT	[redacted]			11/24/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					72.80
							SUBTOTAL / SOUS TOT			69.41	3.39	72.80
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			68.80		72.19
					000385569959	HUSKY OIL	ETHANOL BLEND	57.7	1.20	65.99		
					11/17/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.22	
							REF GST-HST / TPS-TVH REF				3.22	
							** REF NO TOT / TOT NO REF **					69.21
							SUBTOTAL / SOUS TOT			65.99	3.22	69.21
							DISCOUNT / RABAIS			.58-		.58-
							TOTAL / TOTAL			65.41		68.63
					000385569649	HUSKY OIL	ETHANOL BLEND	38.7	1.20	44.19		
					11/16/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.16	
							REF GST-HST / TPS-TVH REF				2.16	
							** REF NO TOT / TOT NO REF **					46.35
							SUBTOTAL / SOUS TOT			44.19	2.16	46.35
							DISCOUNT / RABAIS			.39-		.39-
							TOTAL / TOTAL			43.80		45.96
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	559.9				
							TOT CHARGES / TOT FRAIS			635.97		
							TOT GST-HST / TOT TPS-TVH				31.27	
							UNIT TOTAL / TOT UNITE					667.24
							DISCOUNT / RABAIS					3.87-
							TOTAL / TOTAL					663.37
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC	1				FUEL QTY / QTE CARB	559.9				
							TOT CHARGES / TOT FRAIS			635.97		
							GST-HST/TPS-TVH				31.27	
							BKDN TOTALS / TOTAUX CODIFICATION					667.24
							DISCOUNT / RABAIS					3.87-
							TOTAL / TOTAL					663.37

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

[redacted]

Date
October 16, 2013

[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.

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for D SCOTT MLA — Amount $

[redacted]

September 23	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	**150.00**

[redacted]

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

[redacted]

[redacted]

[redacted]

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

[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
October 4	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00

[redacted]

October 11	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	225.00

[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
[redacted]		
November 5	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
November 5	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
[redacted]		
November 13	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	75.00
[redacted]		

[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

Amount $

[redacted]

November 19	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00

[redacted]

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
[redacted]		
November 22	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00
[redacted]		

[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

Amount $

[redacted]

December 2	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00

[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

Amount $

[redacted]

[redacted]

December 6	YELLOW CAB 450241885 EDMONTON TAXICABS AND LIMOUSINES	150.00

[redacted]

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

taxi fare from Edmonton International Airport to Signature Flight Centre (EIA)

From: Main JAP
To: Signature
Time:
Date: 01/10/13
Trip Amount: $20.00
Driver Name:
Car Number:
GST:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

taxi fare from Signature Flight Centre (EIA) to Edmonton residence

SkyShuttle
P.O. Box 9860
Edmonton AB T5J 2T2
780-465-8515

Transaction #: 305378
Date: 10/15/2013 Time: 05:42:34 PM
Cashier: Lena Register #: 1
Location: Edmonton

Item	Description	Amount
[illegible]AT	Matrix Hotel	$18.00

Sub Total: $18.00
Total: $18.00
Debit Card Tendered: $18.00

Thank you from
SkyShuttle
Tickets are non refundable.
[illegible]

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: Constituency Public Barbeque

Purpose:

Food supplies for constituency community barbeque.

Extra Foods

Extra Foods 251 Powder Drive
780-788-1402

GROCERY
(4)06349304946 KENNYS POPS GRJ
4 @ $2.74 10.96
[redacted]
BAKERY
(30)06494714015 WOND ROLL HDOG MRJ
30 @ $2.57
[redacted]
--------TRANSACTION RECORD--------
GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE 09090 TERM 209090050
SLIP # 617600 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
[redacted]
DATE TIME
08/09/2013 13:28:38 [redacted]
APPROVED
No Signature Required

CREDIT TN [redacted]

You could have earned 1,230
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca
****
GST # 10027-4695 RT0001
THANK YOU FOR SHOPPING Extra Foods
STORE MANAGER ; Jason Cain
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/08/09 13:28
Shan 228 05 6176
****
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: 080913 132805 6176 09090
****

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: Constituency Public Barbeque

Purpose:

Food supplies for constituency community barbeque.

Sobeys

Sobeys Thickwood
210 Thickwood Blvd
780.743.9339
GST #83226 2356 RT001

Served by: stephanie

Pure Drink Wtr 18.9L 1869		$6.69 D
+Water Bottle Deposi 91229		$10.00
SUBTOTAL		$16.69
TOTAL TAX		$0.00
TOTAL		$16.69
Visa	TENDER	$16.69
Cash	CHANGE	$0.00

NUMBER OF ITEMS 2

Points you would have earned today
with your Club Sobeys card: 6

CLIENT ID 9803 (F)
TERMINAL ID 004
** PURCHASE ** $ 16.69
CARD RCPT 5711000
NO. RESP
DATE 08/09/2013 TIME 14:09:17

[redacted]

TRANSACTION NOT COMPLETED

CLIENT ID 9803 INSERTED
TERMINAL ID 004
** PURCHASE ** $ 16.69

[redacted]

APPROVED

NO SIGNATURE REQUIRED

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

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: Constituency Public Barbeque

Purpose:

Food supplies for constituency community barbeque.

ANZAC SUPERSTATION
102 GILLMORE DRIVE
ANZAC, AB T0P 1J0

00302863

VRN:R853884211

08/10/2013 11:34:08 AM
Register: 1 Trans #: 3841 Op ID: 714
Your cashier: Mila

ICE
10 @ $3.50 $35.00 99

[redacted]

Customer Copy

Thank You

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: Constituency Public Barbeque

Purpose:

Food supplies for constituency community barbeque.

ANZAC SUPERSTATION
102 GILLMORE DRIVE
ANZAC, AB

00302863

VRN:R853884211

08/10/2013 12:50:58 PM
Register: 1 Trans #: 3878 Op ID: 714
Your cashier: Mila

ICE		
10 @ $3.50	$35.00	99
Subtotal =	$35.00	
Total =	$35.00	
Change Due =	$0.00	
Credit	$35.00	

TYPE: PURCHASE
ACCOUNT: VISA $35.00

[redacted]

Customer Copy

Thank You

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:

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

Purpose:

Discuss concerns of constituent and discussing outcomes

ORIGINAL JOE'S
RESTAURANT (FOR
8406B FRANKLIN AVE
FORT MCMURRAYAB

[redacted]

DATE	2013/08/22
TIME	2462 13:02:40
CLERK ID	166
RECEIPT NUMBER	
	C82008364-001-195-009-0

PURCHASE
TOTAL

$57.23

[redacted]

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ORIGINAL JOE'S
RESTAURANT • BAR

Original Joes Fort McMurray
8406B Franklin Avenue
T9H 2J3

Phone:(780) 750-6544

GST#:

Table #23

Trans#: 125846 Serv: Kyla S 166
08/22/2013 12:57:28 PM #Cust:3

Quan	Description	Cost
1	Diet Coke	$2.75
1	Coke	$2.75
1	Teri Chkn Bowl	$14.00
1	7oz Stk Sandwich	$16.50
1	7oz Stk Sandwich	$16.50
1	->$Add Mush	$1.00
1	->$Add Saute Onion	$1.00

Net Total: $5[illegible]
GST $2.[illegible]

TOTAL: $57.23

Original Joe's cares,
tell us about your experience!
Complete our Online Survey:
ORIGINALJOESSURVEY.COM

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:

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

Purpose:

Pop for office

Extra Foods

Extra Foods 251 Powder Drive
780-788-1402

GROCERY

06900000428	PEPSI	GMRJ	
$3.33 lmt 4, $6.37 ea			
4 @ $3.33 lmt 4			13.32
*(4)260	DEPOSIT	RJ	
4 @ $1.20			4.80
SUBTOTAL			18.12
G=GST 5%	13.32 @ 5.000%		0.67
TOTAL			18.79

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

GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE 09090 TERM Z09090040
SLIP # 989100 REG 4
RETAIN THIS COPY FOR YOUR RECORDS

[redacted]

DATE TIME AMOUNT
09/26/2013 21:17:30 $ 18.79
APPROVED

No Signature Required

CREDIT TN 18.79

You could have earned 180
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 10027-4695 RT0001
THANK YOU FOR SHOPPING Extra Foods
STORE MANAGER : Jason Cain
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/09/26 21:17
payal 244 04 9891

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: 092613 211704 9891 09090

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:

Discuss ongoing issues with constituent and resolutions

EARLS-10228-FT.MCMURRAY
9802 Morrison Street
Fort McMurray, AB
T9H 5B8
780-791-3275

** TRANSACTION RECORD **

Tran. #: 779

RVC: Restaurant
Table #: 62
Check #: 7722
Group #: 1
Employee #: 75
Employee Name: BRYANNA

[redacted]

Amount	$59.01
Tip	$8.00
	==========
TOTAL	CAD$67.01

[redacted]

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

75 BRYANNA

Tbl 62/1 Chk 7722 Gst 2
28Oct'13 12:48PM

1 POP	3.10
1 TEA	3.10
1 POP REFILL	0.00
2 SANTA FE/CHK	
@ 17.25	34.50
1 CHK+WONT , RICE	15.50
Subtotal	56.20
GST Tax	2.81
01:56PM Total	59.01

PLEASE PAY YOUR SERVER
GST# 263640CX002

JOIN US FOR BRUNCH
EVERY SUNDAY 11am to 3pm
www.earls.ca

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: Staff Meeting

Purpose:

New hire orientation

Mcay's

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

115 rhonda j

Tbl 33/1 Chk 714 Gst 2
Nov13'13 12:45PM

1	Coffee	3.00
1	Pop	3.00
1	Wing Spec	10.00
1	Onion Rings	6.00
1	Fish n' Chips	14.00
1	Side Gravy	1.00
	Subtotal	37.00
	37.00 GST	1.85
	Amount Due	38.85

PLEASE PAY SERVER
****
Thanks you! Please come Again

GINO FILLENO'S
606 SIGNAL ROAD
FORT MCMURRAYAB

[redacted]

DATE 2013/11/13
TIME 1015 14:14:38
RECEIPT NUMBER
C84011509-001-044-073-0

PURCHASE
TOTAL
$38.85

[redacted]

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DON SCOTT, MLA

NOTE: A credit adjustment of $81.11 from a prior period expense is included in the reported amount for the category, "Hosting."