LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Conklin - Hon. Donald Scott, QC
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,115.50	$7,349.04
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$1,869.17	$5,619.68
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$155.86	$155.86
Other			
Hosting - $		$2,515.60	$6,583.06
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 - Accommodation Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	50	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,200	13,650
Special Trips (5 trips per year) - NF	5.0	1.0	2.5
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		24.5	68.5
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

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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
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[redacted]

INVOICE DATE / DATE DE LA FACTURE 02/01/14
INVOICE NO. / NO DE LA FACTURE 0006076867

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]			000387130125	HUSKY OIL	ETHANOL BLEND	105.9	1.19	120.05		
					01/08/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.86	
							REF GST-HST / TPS-TVH REF				5.86	
							** REF NO TOT / TOT NO REF **					125.91
							SUBTOTAL / SOUS TOT			120.05	5.86	125.91
							DISCOUNT / RABAIS			1.06-		1.06-
							TOTAL / TOTAL			118.99		124.85
					000386916295	PETRO CANADA	MISCELLANEOUS	1.0	32.40	32.40		
					01/06/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.62	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					34.02
							TOTAL / TOTAL			32.40	1.62	34.02
					000387125907	HUSKY OIL	ETHANOL BLEND	98.4	1.19	111.57		
					01/01/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.45	
							REF GST-HST / TPS-TVH REF				5.45	
							** REF NO TOT / TOT NO REF **					117.02
							SUBTOTAL / SOUS TOT			111.57	5.45	117.02
							DISCOUNT / RABAIS			.98-		.98-
							TOTAL / TOTAL			110.59		116.04
					000386746846	IMPERIAL OIL	ETHANOL REGULAR GRADE	83.4	1.20	95.24		
					12/27/13	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
					000386746845	IMPERIAL OIL	ETHANOL REGULAR GRADE	41.7	1.20	47.62		
					12/25/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000386916294	PETRO CANADA	MISCELLANEOUS	1.0	26.40	26.40		
					12/22/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.32	
							REF GST-HST / TPS-TVH REF				1.32	
							** REF NO TOT / TOT NO REF **					27.72
							TOTAL / TOTAL			26.40	1.32	27.72
					000387120234	HUSKY OIL	ETHANOL BLEND	49.8	1.19	56.48		
					12/19/13	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					59.24
							SUBTOTAL / SOUS TOT			56.48	2.76	59.24
							DISCOUNT / RABAIS			.50-		.50-
							TOTAL / TOTAL			55.98		58.74
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	379.2				
							TOT CHARGES / TOT FRAIS			489.76		
							TOT GST-HST / TOT TPS-TVH				24.15	

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
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[redacted]

INVOICE DATE
DATE DE LA FACTURE 02/01/14
INVOICE NO.
NO DE LA FACTURE 0006076867

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]				UNIT TOTAL / TOT UNITE					513.91
							DISCOUNT / RABAIS					2.54-
							TOTAL / TOTAL					511.37
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC		1			FUEL QTY / QTE CARB	379.2				
							TOT CHARGES / TOT FRAIS			489.76		
							GST-HST/TPS-TVH				24.15	
							BKDN TOTALS / TOTAUX CODIFICATION					513.91
							DISCOUNT / RABAIS					2.54-
							TOTAL / TOTAL					511.37

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

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FLEET MANAGEMENT SERVICES DETAIL
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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 [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
INVOICE NO.
NO DE LA FACTURE 0006086623

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]		000388608111	PETRO CANADA	MISCELLANEOUS	1.0	26.40	26.40		
					02/09/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.32	
							REF GST-HST / TPS-TVH REF				1.32	
							** REF NO TOT / TOT NO REF **					27.72
							TOTAL / TOTAL			26.40	1.32	27.72
					000388608112	PETRO CANADA	UNLEADED REGULAR GASOLINE	105.0	1.20	119.88		
					02/09/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.99	
							REF GST-HST / TPS-TVH REF				5.99	
							** REF NO TOT / TOT NO REF **					125.87
							TOTAL / TOTAL			119.88	5.99	125.87
					000388608110	PETRO CANADA	MISCELLANEOUS	1.0	22.80	22.80		
					02/07/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.14	
							REF GST-HST / TPS-TVH REF				1.14	
							** REF NO TOT / TOT NO REF **					23.94
							TOTAL / TOTAL			22.80	1.14	23.94
					000388894499	HUSKY OIL	ETHANOL BLEND	66.1	1.18	74.33		
					02/07/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.63	
							REF GST-HST / TPS-TVH REF				3.63	
							** REF NO TOT / TOT NO REF **					77.96
							SUBTOTAL / SOUS TOT			74.33	3.63	77.96
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			73.67		77.30
					000388608109	PETRO CANADA	MISCELLANEOUS	1.0	18.00	18.00		
					02/03/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				.90	
							REF GST-HST / TPS-TVH REF				.90	
							** REF NO TOT / TOT NO REF **					18.90
							TOTAL / TOTAL			18.00	.90	18.90
					000388890748	HUSKY OIL	ETHANOL BLEND	33.7	1.18	37.83		
					02/01/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					39.68
							SUBTOTAL / SOUS TOT			37.83	1.85	39.68
							DISCOUNT / RABAIS			.34-		.34-
							TOTAL / TOTAL			37.49		39.34
					000388886860	HUSKY OIL	ETHANOL BLEND	18.0	1.07	18.32		
					01/27/14	CALGARY AB	GST-HST / TPS-TVH				.89	
							REF GST-HST / TPS-TVH REF				.89	
							** REF NO TOT / TOT NO REF **					19.21
							SUBTOTAL / SOUS TOT			18.32	.89	19.21
							DISCOUNT / RABAIS			.18-		.18-
							TOTAL / TOTAL			18.14		19.03
					000388887273	HUSKY OIL	ETHANOL BLEND	100.1	1.18	112.53		
					01/27/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.49	
							REF GST-HST / TPS-TVH REF				5.49	

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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 [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/14
INVOICE NO.
NO DE LA FACTURE 0006086623

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]					** REF NO TOT / TOT NO REF **					118.02
							SUBTOTAL / SOUS TOT			112.53	5.49	118.02
							DISCOUNT / RABAIS			1.00-		1.00-
							TOTAL / TOTAL			111.53		117.02
					000388886373	HUSKY OIL	ETHANOL BLEND	54.7	1.18	61.43		
					01/26/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.00	
							REF GST-HST / TPS-TVH REF				3.00	
							** REF NO TOT / TOT NO REF **					64.43
							SUBTOTAL / SOUS TOT			61.43	3.00	64.43
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			60.88		63.88
					000388608108	PETRO CANADA	MISCELLANEOUS	1.0	22.80	22.80		
					01/22/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.14	
							REF GST-HST / TPS-TVH REF				1.14	
							** REF NO TOT / TOT NO REF **					23.94
							TOTAL / TOTAL			22.80	1.14	23.94
					000388881123	HUSKY OIL	ETHANOL BLEND	108.2	1.18	121.61		
					01/17/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.94	
							REF GST-HST / TPS-TVH REF				5.94	
							** REF NO TOT / TOT NO REF **					127.55
							SUBTOTAL / SOUS TOT			121.61	5.94	127.55
							DISCOUNT / RABAIS			1.08-		1.08-
							TOTAL / TOTAL			120.53		126.47
					000388880469	HUSKY OIL	ETHANOL BLEND	60.5	1.18	67.96		
					01/16/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.32	
							REF GST-HST / TPS-TVH REF				3.32	
							** REF NO TOT / TOT NO REF **					71.28
							SUBTOTAL / SOUS TOT			67.96	3.32	71.28
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			67.35		70.67
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	546.3				
							TOT CHARGES / TOT FRAIS			703.89		
							TOT GST-HST / TOT TPS-TVH				34.61	
							UNIT TOTAL / TOT UNITE					738.50
							DISCOUNT / RABAIS					4.42-
							TOTAL / TOTAL					734.08
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC		1			FUEL QTY / QTE CARB	546.3				
	01-58						TOT CHARGES / TOT FRAIS			703.89		
							GST-HST/TPS-TVH				34.61	
							BKDN TOTALS / TOTAUX CODIFICATION					738.50
							DISCOUNT / RABAIS					4.42-
							TOTAL / TOTAL					734.08

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

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
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CLIENT NO. NO DU CLIENT	[redacted]
INVOICE DATE DATE DE LA FACTURE	04/01/14
INVOICE NO. NO DE LA FACTURE	0006096706

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]		000390476604	PETRO CANADA	UNLEADED REGULAR GASOLINE	90.0	1.16	99.78		
					03/10/14	EDMONTON AB	GST-HST / TPS-TVH				4.99	
							REF GST-HST / TPS-TVH REF				4.99	
							** REF NO TOT / TOT NO REF **					104.77
							TOTAL / TOTAL			99.78	4.99	104.77
					000390476606	PETRO CANADA	MISCELLANEOUS	1.0	10.80	10.80		
					03/09/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				.54	
							REF GST-HST / TPS-TVH REF				.54	
							** REF NO TOT / TOT NO REF **					11.34
							TOTAL / TOTAL			10.80	.54	11.34
					000390450159	HUSKY OIL	ETHANOL BLEND	30.5	1.27	36.90		
					03/08/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.80	
							REF GST-HST / TPS-TVH REF				1.80	
							** REF NO TOT / TOT NO REF **					38.70
							SUBTOTAL / SOUS TOT			36.90	1.80	38.70
							DISCOUNT / RABAIS			.31-		.31-
							TOTAL / TOTAL			36.59		38.39
					000390446070	HUSKY OIL	ETHANOL BLEND	44.7	1.23	52.43		
					03/02/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					54.99
							SUBTOTAL / SOUS TOT			52.43	2.56	54.99
							DISCOUNT / RABAIS			.45-		.45-
							TOTAL / TOTAL			51.98		54.54
					000390476605	PETRO CANADA	MISCELLANEOUS	1.0	20.40	20.40		
					03/02/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.02	
							REF GST-HST / TPS-TVH REF				1.02	
							** REF NO TOT / TOT NO REF **					21.42
							TOTAL / TOTAL			20.40	1.02	21.42
					000390445730	HUSKY OIL	ETHANOL BLEND	76.5	1.23	89.67		
					03/01/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.38	
							REF GST-HST / TPS-TVH REF				4.38	
							** REF NO TOT / TOT NO REF **					94.05
							SUBTOTAL / SOUS TOT			89.67	4.38	94.05
							DISCOUNT / RABAIS			.77-		.77-
							TOTAL / TOTAL			88.90		93.28
					000390440537	HUSKY OIL	ETHANOL BLEND	106.0	1.18	119.11		
					02/21/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.81	
							REF GST-HST / TPS-TVH REF				5.81	
							** REF NO TOT / TOT NO REF **					124.92
							SUBTOTAL / SOUS TOT			119.11	5.81	124.92
							DISCOUNT / RABAIS			1.06-		1.06-
							TOTAL / TOTAL			118.05		123.86
					000390337384	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.5	1.18	80.30		

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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/14
INVOICE NO.
NO DE LA FACTURE 0006096706

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]			02/17/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.02	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					84.32
							TOTAL / TOTAL			80.30	4.02	84.32
					000390435659	SEVEN ELEVEN	UNLEADED REGULAR GASOLINE	79.1	1.12	84.30		
					02/15/14	EDMONTON AB	GST-HST / TPS-TVH				4.22	
							REF GST-HST / TPS-TVH REF				4.22	
							** REF NO TOT / TOT NO REF **					88.52
							TOTAL / TOTAL			84.30	4.22	88.52
					000390436955	HUSKY OIL	ETHANOL BLEND	48.8	1.18	54.81		
					02/14/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					57.48
							SUBTOTAL / SOUS TOT			54.81	2.67	57.48
							DISCOUNT / RABAIS			.49-		.49-
							TOTAL / TOTAL			54.32		56.99
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	547.1				
							TOT CHARGES / TOT FRAIS			648.50		
							TOT GST-HST / TOT TPS-TVH				32.01	
							UNIT TOTAL / TOT UNITE					680.51
							DISCOUNT / RABAIS					3.08-
							TOTAL / TOTAL					677.43
	BKDN TOTALS / TOTAUX CODIFICATION	UNITS / VEHIC		1			FUEL QTY / QTE CARB	547.1				
	01-58						TOT CHARGES / TOT FRAIS			648.50		
							GST-HST/TPS-TVH				32.01	
							BKDN TOTALS / TOTAUX CODIFICATION					680.51
							DISCOUNT / RABAIS					3.08-
							TOTAL / TOTAL					677.43

BLG871

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

TION RECORD

TRO CANADA
IVERSTONE RID
ORT MCMURRAY
Alberta T9K 0R2

/06/24 (780) 000-0000
PC0106165:3904501 10:28
023904501 OPER: A

UCT	Y	PRICE	AMOUNT
me Wash	1	19.00	19.00
			19.00

TAL PAID
BIT CARD 19.00

[redacted]

ac
/1010
00 08000

VERIFIED BY PIN

00 APPROVED THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

Survey! earn points
& chance to WIN gas!
1-66-826-779 or
petro-canada.ca/here

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Fuel and Minor Maintenance

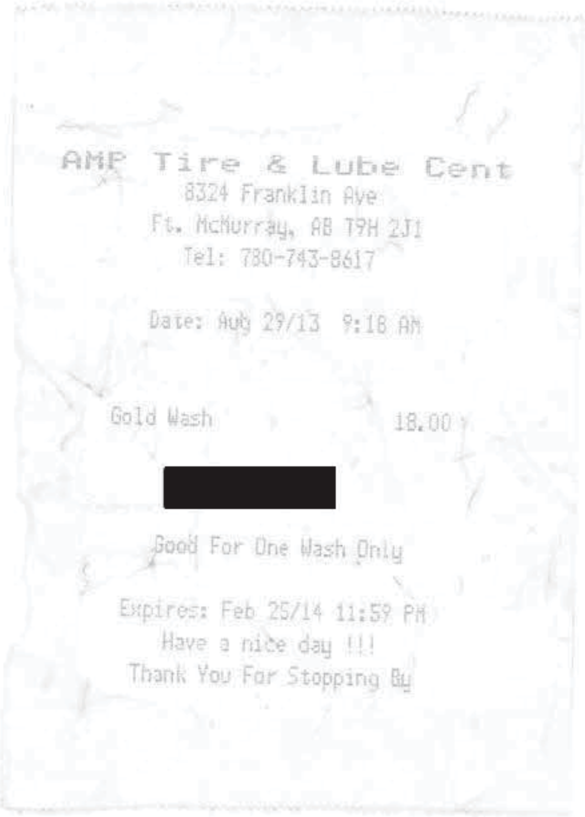
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:



AMP Tire & Lube Cent
8324 Franklin Ave
Ft. McMurray, AB T9H 2J1
Tel: 780-743-8617

Date: Aug 29/13 9:18 AM

Gold Wash	18.00

[redacted]

Good For One Wash Only

Expires: Feb 25/14 11:59 PM
Have a nice day !!!
Thank You For Stopping By

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ____________________

Purpose:

Vehicle Cleaning/Detailing

$238.10 + $11.90 = $250.00 maximum allowable

PETRO-CANADA
101 RIVERSTONE RID
FORT MCMURRAY
Alberta T9K 0R2

GST: 801284266e (780) 000-0000
2014-02-15 PC0280833:3909901 13:06
TERMINAL: 023909901 OPER: A

PRODUCT	QTY	PRICE	AMOUNT
Vehicle Detail	1	239.00	239.00#
	NON-FUEL GST		11.95

Total Owed 250.95

TOTAL PAID
CREDIT CARD 250.95

[redacted]

Purchase
C 0010010010 00 027

Visa Credit
A0000000031010
0000008000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

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:

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

Transaction #: 30451
Date: 10/10/2013 Time: 02 [illegible] PM
Cashier: Alisha Register #:
Location: Edmonton

Item	Description	Amount
00EFCS0	Executive Flight	$6.00

Sub Total	$6.00
Total:	$6.00
Cash Tendered:	$20.00
Change Cash:	$14.00
Change Due:	$14.00

Thank you from
SkyShuttle
Tickets are non refundable.
GST included

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:

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

Transaction #: 305722
Date: 10/17/2013 Time: 07:22:29 AM
Cashier: Alisha Register #: 1
Location: Edmonton

Item	Description	Amount
00EFCS01	Executive Flight -	$6.00

Sub Total: $6.00
Total: $6.00
Cash Tendered: $10.00
Change Cash: $4.00
Change Due: $4.00

Thank you from
uttle
s are non refundable.
ncluded

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
February 16, 2014

[redacted]

Statement includes payments and charges received by February 16, 2014

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]

[redacted]

January 22	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**75.00**

[redacted]

[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 $
[redacted]		
January 28	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	150.00
[redacted]		
January 30	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	150.00
[redacted]		

[redacted]

New Transactions for D SCOTT MLA Continued

		Amount $
[redacted]		
January 31	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	150.00
[redacted]		
February 5	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	75.00
[redacted]		

[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
[redacted]	[redacted]	[redacted]
February 10	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**75.00**
February 11	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**75.00**
[redacted]	[redacted]	[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

[redacted]

Amount $

[redacted]

February 13	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	75.00

[redacted]

[redacted]

[redacted]

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
January 16, 2014

[redacted]

Statement includes payments and charges received by January 16, 2014

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]

[redacted]

December 16	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	**150.00**
[redacted]		
December 24	**YELLOW CAB 450241885 EDMONTON** TAXICABS AND LIMOUSINES	**75.00**

[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 $
[redacted]	[redacted]	[redacted]
January 11	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	150.00
[redacted]	[redacted]	[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
[redacted]	[redacted]	[redacted]
February 22	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	225.00
[redacted]	[redacted]	[redacted]
February 26	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	225.00
[redacted]	[redacted]	[redacted]

[redacted]

New Transactions for D SCOTT MLA Continued

Amount $

[redacted]

[redacted]

March 6	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**300.00**

[redacted]

[redacted]

[redacted]

DD (58)

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75) [redacted]

Member Name: Scott, Donald **Constituency:** Fort McMurray-Conklin

For the Month of: November **Year:** 2013 **Employee #:** [redacted]

DEC 1 8 2013

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
5			☐	☐	☐		
6			☐	☐	☐		
7	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
8			☐	☐	☐		
9			☐	☐	☐		
10		[redacted]	☐	☐	☐		
11		[redacted]	☐	☐	☐		
12		[redacted]	☐	☐	☐		
13		[redacted]	☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
20	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
21	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
26	Travel to/from Capital	Edmonton	☒	☐	☐	0.44	9.20
27	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
28	Travel to/from Capital	Edmonton	☐	☐	☒	0.99	20.75
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$7.79	$163.65

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting with staff

McRay'

[redacted]

606 Signal
Ft McMurray,
790-11
GST# 87350135

176 VICTORIA

Tbl 50/1 Chk 5 Gst 2
Nov12'13 0

1 Coffee	3.00
1 Hot Chocolate	3.00
1 Toast	4.00
Subtotal	10.00
10.0 GST	0.50
Amount Due	10.50

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Staff appreciation

BOSTON PIZZA #115
110 Millenium Drive
Fort McMurray, AB
T9K 2S8
780-715-1999

** TRANSACTION RECORD **

Tran. #: 9077

Check #: 437
Employee #: 50
Employee Name: CATHERINE

INTERAC Purchase
From Chequing

[redacted]

Amount $99.80
TIP $9.00
===== ====
TOTAL
CAD$108.80

[redacted]

2013/11/14 18:58:37

TUR: 0000008000
TSI: E800

Merchant Copy

THANK YOU
Come Again

Boston Pizza
Here to make you happy

BOSTON PIZZA #115
TIMBERLEA
0437 Table 22 #Party 1
CATHERINE D SvrCk: 9 17:34 11/14/13
Separate check 1 of 1

N.S. POP	3.15
N.S. POP	3.15
N.S. POP	3.15
N.S. POP	3.15
STEAK SKEWERS	13.25
BK JAMBA FETI, baked w/chs	19.90
I-OR-PULL PORK	11.45
NY STEAK SW, w/caesar, add mozza, add chop bacon	19.15
BK CHIP BAC PNN, sub 1/2ch tst	18.70
Sub Total:	95.05
GST :	4.75
11/14 18:49 TOTAL :	99.80

+ tip attached

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 84953 4743 RT0001
PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH AND GOURMET
TELL US HOW WE DID!
We value your feedback
Complete a short survey and receive a
weekly 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
****
For complete rules and eligibility
please visit www.tellbostonpizza.com

77531-14001-41111
Full Rules&Regulations can be found At
www.bostonpizzasurvey.com
****

Have a GREAT
Night! C

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Holiday party

$155.68

SHOPPERS DRUG MART

C.L. Zachkewich Pharmacy Inc. 0337
121 SIGNAL RD UNIT #190,FORT MCMURRAY,AB,T9
H 4N6
780-743-4662

0337 1008 126555 106002 3

SALE

CARNABY,SWEET CHOC	G		3.99 SALE
CARNABY,SWEET CHOC	G		3.99 SALE
CARNABY,SWEET CHOC	G		3.99 SALE
CARNABY,SWEET CHOC	G		3.99 SALE
CARNABY,SWEET CHOC	G		3.99 SALE
CARNABY,SWEET CHOC	G		3.99 SALE
CARNABY,SWEET CHOC	G		3.99 SALE
[redacted]			
CARNABY,SWEET XMAS 4@7.99	G	RTN K.O.	31.96
CARNABY,SWEET XMAS 9@7.99	G		71.91
[redacted]			
CARNABY,SWEET CHOC 12@1.99	G	RTN K.O	23.88

SUBTOTAL:
5.0%GST:
36 Items TOTAL:
DEBIT CARD:
[redacted]

You have saved $8.00

On your next visit you could
Save up to $ 10.00
If you REDEEM 8000 points

[redacted]

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: 86577 8393 RT0001

9990203371008001265554

PLEASE TELL US ABOUT THE SERVICE
YOU RECEIVED IN OUR STORE TODAY
and you could win 1 of 50 prizes
of $1000 in Gift Cards
DOUBLE YOUR CHANCES
of winning by going online at
www.surveysdm.com
or call 1-800-701-9163
Certificate Number:03631606-353

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Sureka luncheon meeting

[redacted]

EARLS RESTAURANTS [redacted]

earls

GREAT FOOD GREAT PEOPLE

340 MARIAM

Tbl 230/1 Chk 6970 Gst 3

14Jan'14 12:21PM

2 TEA @ 3.10	6.20
1 POP	3.10
1 POP REFILL	0.00
1 GRILL CAJUN CAES	15.00
1 GRILL CAJUN CAES	15.00
add Bacon	1.50
1 CALAMARI	11.50
Subtotal	52.30
GST Tax	2.62
01:37PM Total	54.92

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

②

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Lunch meeting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discuss constituent concerns.

```
       WOOD BUFFALO

   Wood Buffalo Brewing
      9914 Morrison
    Fort McMurray, AB
        T9H 1V2
  GST#  11217280RT0001

1006 Alex M
----------------------------------
Tbl 63/1     Chk 3081      Gst  2
       May21'13 12:16PM
----------------------------------
 2 Pop @ 2.50             5.00
 1 Turkey Club           13.99
     fries
     SIDE GRAVY           1.99
 1 Turkey Club           13.99
     $kettle [illegible]  1.99

   Subtotal              36.96
 36.96 GST                1.85
   Amount Due         38.81

Thanks [illegible] Dining With Us!
*PLE [illegible] RVER*
Visit [illegible] osurvey.com and
complete our survey for a
chance at a monthly draw for
a $100 gift card valid at any
of our locations.
```

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Dinner meeting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Discuss concerns of our region.

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

TRANSACTION RECORD

Trans. #: 1[illegible]497

RVC: Lounge
Table #: 26
Check #: [illegible]
Server Name: MARIAM

[redacted]

AMOUNT $35.81
TIP $3.00
==========
TOTAL [illegible]

[redacted]

00 000 543659
EA37US01 EA37
201 07 20 17

Customer Copy

Thank you
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

340 MARIAM

Tbl 260/1 Chk 9007 Gst 2
20Jul'13 04:08PM

1 POP	3.10
3 POP REFILL	0.00
1 HOT WINGS	[illegible]
1 CALAMARI	11.50
1 CHOWDER	7.50
Subtotal	34.10
GST Tax	1.71
05:35PM Total	35.81

PLEASE PAY YOUR SERVER
GST# 263640CX002

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Lunch meeting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discuss constituent matters and concerns.

SMI
FT.MC
GST# 8931[illegible]947

108 Hayley

Tbl 21/1 Chk 3851 Gst 2
Jul27'13 01:39PM

**** SEAT 1 ****

1 POP	2.79
2 Grade A Egg @ 1.79	3.58
1 Toast & Jam	2.99
FLAX	0.25
Subtotal	9.61
GST	0.48
Amount Due	10.09

**** SEAT 2 ****

1 POP	2.79
1 Bacon & Eggs	9.49
Subtotal	12.28
GST	0.61
Amount Due	12.89

***** All *****

Subtotal	21.89
GST	1.09
Amount Due	22.98

*******NEW*******
Please Pay Server

Tip:

Total:

Print Name

Signature:

Company:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Dinner meeting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: ______________________

Purpose:

Discuss future potential plans for our region.

********* *** * ****** *********

CHECK [illegible] 5·876 DATE 8/07/[illegible]

NAME DON TIME 9:3[illegible]PM

********* DUPLICATE CHECK *********

-- EAST BAR : Nightbar --

SEAT#	ITEMS ORDERED	AMOUNT
1	12 OZ PEPPER NY	33.95
	Sub Caesar Salad	9.00
	ADD 1/2 LIVE LOB	[illegible]
	6OZ SIR 1/2 LOB	4[illegible]
	CHICKEN/RIBS	[illegible]
	SUBTOTAL	[illegible]
	GST	[illegible]
		[illegible]
	TOTAL	134.[illegible]

****

SUBTOTAL	127.80
GST	6.39
TOTAL DUE	134.19

Please pay your server

GST R# 8959[illegible]4 5RT001

Thank you for visiting the Fort McMurray [illegible] Steakhouse and Bar. Any feedback is appreciated. Call Anthony Loga, [illegible] Manager at (780)791-254[illegible] or contact [illegible] [illegible]gsteakhouse.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Dinner meeting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Discuss future potential plans for our region.

CHECK # 557229 DATE 8/23/13
TABLE # 103 TIME 6:47PM

BAR : Gillian

ITEMS ORDERED	AMOUNT
1 8 OZ SIR/OSCAR	31.95
1 LIVE LOBSTER DIN	45.95
1 LOBSTER GRATINE	11.95
1 PEPSI	2.95
1 7-UP	2.95
1 Twice Baked	0.00

SUBTOTAL	95.75
GST	4.79
TOTAL DUE	100.54

Please pay your server

GST R# 8 3903425RT001
Thank you for visiting The Fort McMurray Keg Steakhouse and Bar. Any feedback is appreciated. Call Anthon
ya, General Manager at (760)791-254
contact us at www.keysteakhouse.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting

****

CHECK # 682711 DATE 9/05/13

TABLE # 109 TIME 11:50PM

=====================================

-- BAR : ROBYN, T --

ITEMS ORDERED	AMOUNT
1 LOADED NACHOS	11.95
2 KEG CAESAR	19.90

****

SUBTOTAL	31.85
GST	1.59
TOTAL DUE	33.44

Thank you for visiting The 4th Avenue Keg Steakhouse & Bar. Any feedback on your experience is appreciated.

Call Scott Williams General Manager at (403)699-9843 or contact us at www.kegsteakhouse.com

GST# 122833890RT0001

PLEASE SEE YOUR SERVER IN REGARDS TO HOTEL BILLING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Dinner meeting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Discuss future potential plans for our region.

WINGS

4 Haineault Street
Fort McMurray, AB
T9H 1R6
Ph: 780-799-7676
GST# RT827206160-0003

5064 Naomi

Check: 1501 Guests: 1
scott

09/13/2013 06:24PM

1	Chips N Salsa	8.95
1	Chicken Wings	13.95
1	Calamari	14.95
1	Pop	3.75
1	Onion Rings	6.95
1	Hawaiian Pizza	13.95

[redacted]

[redacted]

Room # ____ Name ____

Tip ____

Total 65.62.

Signature ____

Please sign and total 1 copy
and leave with server

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Lunch meeting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group:

Purpose:

Discuss future potential plans for our region.

ORIGINAL JOE'S

RESTAURANT & BAR

Original Joes Fort McMurray
8406B Franklin Avenue
T9H 2J3

Phone:(780) 750-6544

GST#:

Table #32

Trans#: 141646 Serv: Kyla S 166
09/30/2013 01:09:35 PM #Cust:2

Quan	Description	Cost
1	Coke	$2.75
1	Sprite	$2.75
1	7oz Stk Sandwich	$16.50
1	->$Add Mush	$1.00
1	7oz Stk Sandwich	$16.50
1	->$Add Mush	$1.00
	Net Total:	$40.50
	GST	$2.03
	TOTAL:	$42.53

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: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting with constituent

[redacted]

constituent

****

CHECK # 546609 DATE 7/03/13
TABLE # 104 TIME 9:36PM

-- BAR : Kristi N --

ITEMS ORDERED	AMOUNT
1 12 OZ PEPPER NY	33.95
1 7 OZ FILET	33.95
1 SIDE MUSHROOMS	2.95
1 H2O	0.00
1 PEPSI	2.55

****

SUBTOTAL	73.80
GST	3.69
TOTAL DUE	77.49

Please pay your server

GST ## 895903425RT001
Thank you for visiting the Fort McMurray Keg Steakhouse and Bar. Any feedback is appreciated. Call Anthony Loga, General Manager at (780)791-2540 or contact us at www.keysteakhouse.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting regarding UDSR

[redacted] ARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

21 LAURA M.

Tbl 64/1 Chk 1541 Gst 3
29Jul'13 04:56PM

1 SPINACH DIP	11.75
1 POP	3.10
1 TEA	3.10
2 POP REFILL	0.00
1 CALAMARI	11.50
1 CHOWDER	7.50
Subtotal	36.95
GST Tax	1.85
05:47PM Total	38.80

PLEASE PAY YOUR SERVER
GST# 263640CX00

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting - New hire training

```
0025
Server: REBECCA S              Rec: 12
12/03/13 13:45, Swiped   T:   6 Term:  1

BOSTON PIZZA GLENORA

(780)482-4471
MERCHANT #: 40627145705

***Duplicate Copy***

   TRANSACTION RECORD

Tran. #: 22013

Check #: 0025

VISA Purchase
```

[redacted]

```
AID: A0000000031010

          Amount    $20.97
             Tip     $2.10
                 ==========
          TOTAL CAD$23.07
```

[redacted]

```
30-001 087572
BP015501/BEC15501
083001001005
Invoice #: 25
2013/12/03 13:46:24

TVR: 0000008000
TSI: F800

No signature required
```

Boston Pizza

Here to make you happy

```
BOSTON PIZZA GLENORA
#155
0025a  Table  6  #Party 1
REBECCA S   SvrCk: 11 12:55 12/03/13

1/2 BRUTE COMBO, w/caesar          8.49
WATER                              0.00
                     Sub Total:    8.49
                     GST       :   0.42
                   Guest 1 TOTAL:  8.91

1/2 BRUTE COMBO, sb yam fries     11.48
                     Sub Total:   11.48
                     GST       :   0.58
                   Guest 2 TOTAL: 12.06

                     Sub Total:   19.97
                     GST       :   1.00
12/03 13:44 TOTAL:                20.97

GST  #R122145485

        PLEASE PAY YOUR SERVER

         TELL US HOW WE DID!
        We value your feedback.
Complete a short survey and receive a
   weekly 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
****************************************
  For complete rules and eligibility
 please visit www.tellbostonpizza.com
```

new hire training in Glenora
took Josie Jason trainer out

52521-20001-35011

as
thank you
for her
time

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Holiday party

#214.95

Extra Foods

```
Extra Foods 251 Powder Drive
780-788-1402
Welcome #
```

[redacted]

```
Mix/Match Deals
 (1)06618807081  KOOL AID CHERRY  GMRJ
*8087          RECYCLING          GRJ     0.20
*44000718083   DEPOSIT            RJ      1.00
 (1)06618807082  KOOL AID GRAPE   GMRJ
*8087          RECYCLING          GRJ     0.20
*44000718083   DEPOSIT            RJ      1.00
 (1)06618807084  KOOL AID TROP PU GMRJ
*8087          RECYCLING          GRJ     0.20
*44000718083   DEPOSIT            RJ      1.00
 (1)06618807086  KOOL-AID ORANGE  GMRJ
*8087          RECYCLING          GRJ     0.20
*44000718083   DEPOSIT            RJ      1.00
 (1)06618807090  KOOL-AID BLUE RA GMRJ
*8087          RECYCLING          GRJ     0.20
*44000718083   DEPOSIT            RJ      1.00
   $2.98 Int 2, $5.07 ea
   2 @ $2.98 Int 2                        5.96
   3 @ $5.07 ea                          15.21
   Match Deals
    06601358355  GAYLEA REAL WHIP  MRJ
    6601358365   CRM TOPPING       MRJ
     49 Int 4, $3.49 ea
      $2.49 Int 4                         9.
    @ $3.49 ea                           20.
```

```
GROCERY
  (2)060383015   PC CHOCLT CHPS      MRJ
    @ $8.49
     38307449    NN FROSTING CHOC    MRJ
    @ $2.10
  (2)06038377302 SWIRL CHOC CHIPS    MRJ
   2 @ $2.78                              5
 (5)06038398804  NN FROSTING CREA    MRJ
   5 @ $2.10                          10.50
 (2)06038398817  NN MRSHMALLW        GMRJ
   2 @ $2.68                           5.36
 (3)06311110551  ICING SUGAR         MRJ
   3 @ $3.49                          10.47
 (2)06620000769  RAINBW ROUND        MRJ
   2 @ $2.79                           5.58
06620000770  CMT RNBW DCR            MRJ   2.79
 (2)06620000782  CAKEM DECORATION    MRJ
   2 @ $2.79                           5.58
 (4)60069906109  MARSHMALLOW         GMRJ
   4 @ $2.28                           9.12
 (4)05565347850  DARE XMAS JL BNS    GRJ
   4 @ $1.98                           7.92
 (2)05660081625  TWIZZ GOODIES       GMRJ
   2 @ $2.79                           5.58
 (2)05849689390  SKITTLES ORIG       GMRJ
   2 @ $4.39                           8.78
 (3)06038398158  NN CHERRY BITS      GMRJ
   3 @ $1.49                           4.47
```

[redacted]

```
06038366414  LARGE EGGS              MRJ   2.67
(8)06280217846  APP CIDER            GMRJ
 8 @ $4.38                            35.04
 500077175  CARNA HOT CHOC           MRJ
 $9.98 Int 4, $9.99 ea
 1 @ $9.98 Int 4                       9.98
```

[redacted]

```
----------TRANSACTION RECORD-------------

GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE  09090              TERM Z09090030
SLIP # 815800             REG  3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase                 **  Chip
                                EXP **/**
```

[redacted]

```
                              RESP 001
  1001001041    057928        ISO  00
 D: A0000000031010
 I F800     TVR 0000001000

 TE            TIME           AMOUNT
 /18/2013      16:48:59       $    274.99
          APPROVED
```

Don Scott

Holiday Party

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Holiday party

$ 22.87

REAL CANADIAN Superstore

RCSS - 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price

GROCERY

05660039118	HRSHY XMAS EGGS	GR	3.48
(10)05840022633	ALLN PRMNT CNDY	GR	
10 @ $1.78			17.80

HOME

05870308612	NN 7 WOOD COFFEE	GR	1.59

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 TERM 20154804C
SLIP # 322400 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
[redacted]
VISA
REF # AUTH # RESP 001
[redacted] ISO 00
AID: A0000000031010
TSI F800 TVR 0000001000

DATE	TIME	AMOUNT
12/19/2013	15:55:19	$ 31.86

APPROVED

No Signature Required

Don Scott Holiday Party

CREDIT TN 31.86

You could have earned 310
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING AT SUPERSTORE
Store Manager Anne Marie
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/12/19 15:55
Sam 202 04 3224
****

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
EE CUSTOMER SERVICE DESK FOR FULL
NTEST RULES OR WWW.STOREOPINION.CA
STORE: 01548
DE: 121913 155504 3224 01548
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Holiday party

$15.55

Walmart

WE SELL FOR LESS
ALWAYS
STORE 3157
FORT MCMURRAY
790.6012
ST# 3157 OP# 00007598 TE# 07 TR# 09003

[redacted]

MINI CHIPITS	005660090147 ✓	$2.47	D
CHIPITS WHIT	005660090170 ✓	$2.47	D
CHIPITS WHIT	005660090170 ✓	$2.47	D

[redacted]

GVBERRYSENS	068113186291 ✓	$4.57	J
GVBERRYSENS	068113186291 ✓	$4.57	J

[redacted]

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTAU990119
TRANSACTION NOT COMPLETE
12/20/13 09:27:14

MULTI DISCOUNT

GVCandy 2 FOR $6 011L ✓ $1.00-J

SUBTOTAL $84.11
GST 5% $3.84
TOTAL $87.95
VISA TEND $87.95

[redacted]

AID A0000000031010
TC 2E89812266602EC2
TERMINAL # WMTAU990119
*Pin Verified

Don Scott xmas party

12/20/13 09:27:45

CHANGE DUE $0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 30

TC# 4259 8707 4973 4009 3438

www.walmart.ca
www.facebook.com/WalmartCanada
12/20/13 09:27:45

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Holiday party

Extra Foods

```
Extra Foods 251 Powder Drive
780-788-1402
Welcome # [redacted]

DELI
  2803060    CHS & CRK SMALL      GMRJ  27.99
  2803080    MEAT CHS CBD SM      GMRJ  27.99
PRODUCE
  2522080    SM FRUIT PLATTER     GMRJ   9.98
  2522790    VEGGIE PLATTER       GMRJ   7.98
  2522790    VEGGIE PLATTER       GMRJ   7.98
SUBTOTAL                                81.92
   G=GST 5%    81.92 @  5.000%           4.10
TOTAL                                   86.02
---------TRANSACTION RECORD-------------

GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE  09090          TERM Z0909001C
SLIP # 495100         REG  1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase            **  Chip
                           EXP **/**
[redacted]
                        RESP 001
                        ISO  00
AID: A0000000031010
TSI F800   TVR 0000001000

DATE       TIME      AMOUNT
12/21/2013  15:12:31  $   86.02
     APPROVED

No Signature Required
-------------------------------------
   CREDIT TN                            86.02

PC Plus
Closing Balance                         1400

*************************************
                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**
2013/12/21                              15:12
Tymika    205                         01 4951
*************************************
       TELL US HOW WE DID TODAY!
     MONTHLY CHANCES TO WIN $2000
       VISIT WWW.STOREOPINION.CA
        OR CALL 1-877-234-2322
     USTOMER SERVICE DESK FOR FULL
     T RULES OR WWW.STOREOPINION.CA
            STORE: 09090
      22113 151201 4951 09090
    *****************************
```

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ____________

Purpose:

Holiday party

10 7.16

Gail to claim

Extra Foods

Extra Foods 251 Pouder Drive
780-788-1402

HOME

[redacted]

HMR

2718590	SANDWICH	GMRJ	3.58
2718590	SANDWICH	GMRJ	3.58

Volunteers, setting up a.m.

SUBTOTAL

G=GST 5% 20.61 @ 5.000%

TOTAL

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Pouder
251 Pouder Dr
Fort McMurray AB
STORE 09090 TERM 20909004C
SLIP # 587800 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
EXP **/**

[redacted]

RESP 001
ISO 00

TSI F800 TVR 0000001000

DATE	TIME	AMOUNT
12/21/2013	10:53:05	$ 21.64

APPROVED

No Signature Required

*Don Scott
Party

CREDIT TN 21.64

You could have earned 210
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 [illegible]
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/12/21 10:53
Graylen 291 04 5878
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
USTOMER SERVICE DESK FOR FULL
T RULES OR WWW.STOREOPINION.CA
STORE: 09090
22113 105304 5878 09090
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Constituency Christmas Party

SAFEWAY

STORE MGR GREG DEGRAFF 780-791-3909
GST/HST #817093735

[redacted]

DELI

FRESH FRT PLATTER		52.99 G
FRESH FRT PLATTER		52.99 G
FRESH FRT PLATTER		52.99 G
**** 5.0% GST		7.95
**** TAX	7.95 BAL	166.92
CASH		200.00
PENNY ROUNDING		.02
CHANGE		33.10

TOTAL NUMBER OF ITEMS SOLD = 3
12/21/13 08:27 0833 34 0002 7424

YOUR CASHIER TODAY WAS AMRUTABEN

[redacted]

****
Your purchase entitles you to ONE
5-Cent/litre Fuel DISCOUNT.
Discount Gasoline Rewards
Expires Dec 28,2013.
****

Visit us online for Weekly
flyer specials at safeway.ca

Like us on Facebook for
exclusive coupons, recipes & more
Facebook.com/SafewayCanada

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

As an Elite Customer, you save
10% on 12/18 Stem Roses and
10% on Deli Full Serve Sandwiches
ith your Club Card.

hese Elite offers end on Dec.31,201

hank you for choosing Safeway

****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Fort McMurray Food Pantry

Purpose:

Meeting re executive issues and concerns

Boston Pizza
Here to make you happy.

BOSTON PIZZA #115
TIMBERLEA
0022 Table 34 #Party 3
LORI C SvrCk: 2 11:48 01/17/14

N.S. POP	3.15
N.S. POP	3.15
WATER	0.00
OR-NOONR 4 TOPP, n-pepperoni, n-bacon, n-beef, n-tomato, pizza sauce dip	12.10
THAI CHKN BITES	11.75
CHKN PECAN SALAD	16.25
Sub Total:	46.40
GST :	2.32
01/17 12:27 TOTAL :	48.72

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST # 84958 4743 RT0001
PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY !
ALL MIX & MATCH AND GOURME!
TELL US HOW WE DID!
We value your feedback
Complete a short survey and receive a
weekly 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
****
For complete rules and eligibility
please visit www.tellbostonpizza.com

21521-10000-71111
Full Rules&Regulations can be found At
www.bostonpizzasurvey.com
****

BOSTON PIZZA #115
110 Millenium Drive
Fort McMurray, AB
T9K 2S8
780-715-1999

** TRANSACTION RECORD **

Tran. #: 1660

Check #: 22
Employee #: 47
Employee Name: LORI

Interac Purchase
From Chequing
[redacted]
AID: A0000002771010

Amount	$48.72
Tip	$6.00
	==========
TOTAL	CAD$54.72

[redacted]
00-001 220569
BES11521/BED11521
001001001004
2014/01/17 12:30:05

TVR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Chamber of Commerce

Purpose:

Meeting with Fort McMurray Chamber of Commerce - concerns

EARLS-I
9002 Mor
Fort McMu
T9H 5B8
780-791-3278

** TRANSACTION

Tran. #: 72

RVC: Restaurant
Table #: 6
Check #: 4916
Group #: 1
Employee #: 328
Employee Name: SARA

Interac Purchase

[redacted]

AID: A00000

Amount $62.58
TIP $6.00
==========
TOTAL CAD$68.58

[redacted]

00-001 50573
EA37WS02 EA3 02
0010010
2014 02 1 :37

TVR: 8000008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

328 SARA

[illegible] 4916 GST 2
[illegible]eb'14 11:48AM

[illegible] 3.10
[illegible] 0.00
[illegible] CURRY 17.25
[illegible] PIZZA [illegible]
[illegible] WONTON [illegible]
[illegible] [illegible]

Subtotal [illegible]
GST Tax 2.98
PM Total 62.58

PLEASE PAY YOUR SERVER
GST# 263640CX00

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: Don Scott

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: West Wood High School- Robotics Team

Purpose:

Four teams from Westwood High School competed in Western Canada Robotics competition at NAIT and won first, second, third and fourth prize . Later went to Leg. and were treated to pizza.

PANAGO #105
10375 112 ST T5K1M9
EDMONTON AB
22731034

PURCHASE

02-18-2014 11:11:

[redacted]

Name: DONALD K SCOTT
A0000000031010 Visa Credit

Trace # 720001 Operator 123
FV2273103404
Inv. # 2
[redacted] RRN 001302001
TVR 0000006000 TSI F800
TC DF6DB2D23BBF1CE4

Purchase	$145.46
Tip	$2.00
Total	$147.46

(00) APPROVED-THANK YOU
(PIN VERIFIED)

tain this copy for your
records
Merchant copy

DATE: 2014/02/18 TIME: 10:40 AM

PANAGO

ORDER # 105002 Kelsey W.
DATE: 2014/02/18 TIME: 11:15 AM

Qty	Description	Price
1	Large Pizza Original Hand-tossed Garden Veg.	17.00
1	Large Pizza Original Hand-tossed Pepperoni ADD Mushrooms	15.00
1	Large Pizza Original Hand-tossed Primo Veggie	19.00
1	Large Pizza Original Hand-tossed Veggie Korma	16.00
1	Large Pizza Original Hand-tossed Veggie Med.	21.00
1	Caesar Salad	5.00
2	Garden Salad	10.00
1	Medit Salad	6.00
1	Dip Bals Vin	0.25
2	Dip Bals Vin	0.50
1	Dip Caesar	0.25
1	6 Pack (6x355) 7-Up	6.00
1	6 Pack (6x355) Diet Pepsi	6.00
1	6 Pack (6x355) Mug Root Beer	6.00
1	6 Pack (6x355) Pepsi	6.00
20	Item Fork(s)	0.00
20	Item Knive(s)	0.00
25	Item Napkin(s)	0.00
20	Item Plate(s)	0.00
1	Delivery Service	3.25
Free Dips/Shakers		-1.00

Subtotal	136.25
Deposit	2.40
GST 5.00 %	6.81

TOTAL $145.46

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott Fort McMurray Conklin

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Wood Buffalo Constituents

Purpose:

Throne Speech

```
WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 18625

RVC: WILDFLOWER GRILL
Table #: 11
Check #: 697
Group #: 1
Employee #: 101
Employee Name: JASON S

Interac Purchase
```

[redacted]

```
              Amount   $384.99
```

[redacted]

```
WILDFWS2/WILDFWD2
128001001002
2014/03/03 19:27:24

TVR: 8000008000
TSI: 6800

        Customer Copy

          THANK YOU
          Come again
```

Wildflower grill
new canadian cuisine

```
101 JASON S
--------------------------------
Tbl 11/1      Chk 697      Gst 5
        Mar03'14 05:37PM
--------------------------------
 1 CHICKPEA SALAD          14.00
 1 SIDE MIXED VEG           9.00
 1 SIDE CAESAR              7.00
 2 LAMB SHANK @ 38.00      76.00
 1 DN RAVIOLI              16.00
 1 M.Y.O. Tender           45.00
 1 CAPRESE                 16.00
 1 DN CIOPPINO             18.00
 1 SABLE & PRAWNS          40.00
 2 SALMON @ 36.00          72.00
   18 %
   Gratuity                56.34

   Subtotal               313.00
   Service Chrg            56.34
313.00 GST Percent         15.65
   Amount Due             384.99
```

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott Fort McMurray Conklin

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Constituency Spring Social

Purpose:

Constituency Spring Social

CHOCOLATES & CANDLELIGHT
BAY 4 - 122 MILLENNIUM DR
FORT MCMURRAY,AB CANADA T9K 2S8
HONE:(780) 743-3878 FAX:(780) 743-9443

GST: 88169 9912 RT0001
Invoice: 1-20737
From: MELANIE
Mar 19, 2014 TIME: 12:42 PM

	PRODUCTS	QTY	PRICE	TOTAL
G	JELLY BELLY 1KG PACKAGE			
	6269	2@	31.46	[illegible]
	Reg: 34.95 ea, Save: 6.99			
G	JELLY BEANS BULK			
	3159	1@	86.12	86.12
	Reg: 95.69 ea, Save: 9.57			

SUBTOTAL : 149.03
GST : 7.45

TOTAL: 156.48

< PAYMENT >
ITEMS: 3 Visa: 156.48

Regular Price: $165.59
Your Savings
10%, $16.56

STORE RETURN POLICY
No Cash Back Returns
We will gladly Exchange foran item of
equal or greater value OR
We will offer you a Gift Card to be
used at your convenience
No Returnsor Exhcanges on Food or Bath
and Body Products
Thank you and have an awesome d

1-20737

CHOCOLATES & CANDLELIGHT
122 MILLENIUM DR BAY #4
FORT MCMURRAY, ON T9K2S8
7807433878

MERCHANT ID: 87219460011 TERM ID: 001

SALE

[redacted]

03/19/14 12:41:56
INV #: 000004 [redacted]
RET REF#: 00000003 BATCH #: 000045
TRACE: 00515023 REF #: 004

AMOUNT $156.48

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

.ICATION LABEL: Interac
A0000002771010
0 00 00 80 00
00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott Fort McMurray Conklin

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Constituency Spring Social

Purpose:

Constituency Spring Social

CHOCOLATES & CANDLELIGHT
BAY 4 - 122 MILLENNIUM DR
FORT MCMURRAY,AB CANADA T9K 2S8
ONE:(780) 743-3878 FAX:(780) 743-9443

GST: 88169 9912 RT0001
Invoice: 1-20738
From: MELANIE
Mar 19, 2014 TIME: 12:45 PM

	PRODUCTS	QTY	PRICE	TOTAL
G	FOOD MISCELLANEOUS			
	3177	1@	3.55	3.55
	Reg: 3.95 ea, Save: 0.40			
	[redacted]			
G	JELLY BEANS BULK			
	3159	1@	10.27	10.27
	Reg: 11.41 ea, Save: 1.14			

[redacted]

$ 355
10.27

$ 13.82
.69

$ 14.51

CHOCOLATES & CANDLELIGHT
122 MILLENIUM DR BAY #4
FORT MCMURRAY, ON T9K2S8
7807433878

MERCHANT ID: 87219460011 TERM ID: 001

SALE

[redacted]

03/19/14 12:45:29
INV #: 000005 [redacted]
RET REF#: 00000004 BATCH #: 000045
TRACE: 00533209 REF #: 005

[redacted]

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

PPLICATION LABEL: Interac
D: A0000002771010
R: 80 00 00 80 00
: 78 00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott Fort McMurray Conklin

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Constituency Spring Social

Purpose:

Constituency Spring Social

CHOCOLATES & CANDLELIGHT
122 MILLENIUM DR BAY #4
FORT MCMURRAY, ON T9K2S8
7807433878

MERCHANT ID: 87219460011 TERM ID: 001

SALE

[redacted]

03/22/14 14:45:28

NOT COMPLETED

APPLICATION LABEL: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 00

CHOCOLATES & CANDLELIGHT
122 MILLENIUM DR BAY #4
FORT MCMURRAY, ON T9K2S8
7807433878

MERCHANT ID: 87219460011 TERM ID: 001

SALE

[redacted]

03/22/14 14:46:07
INV #: 000013 [redacted]
RET REF#: 00000008 BATCH #: 000048
TRACE: 00645724 REF #: 013

AMOUNT **$98.95**

PIN VERIFIED BY CARD ISSUER
ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 78 00

CHOCOLATES & CANDLELIGHT
BAY 4 - 122 MILLENNIUM DR
FORT MCMURRAY,AB CANADA T9K 2S8
PHONE:(780) 743-3878 FAX:(780) 743-9443

GST: 88169 9912 RT0001
Invoice: 1-20812
From: MELANIE
Mar 22, 2014 TIME: 02:46 PM

	PRODUCTS	QTY	PRICE	TOTAL
G	JELLY BELLY 1KG PACKAGE 6269	1@	31.45	31.45
	Reg: 34.95 ea, Save: 3.50			
G	JELLY BEANS BULK 3159	1@	21.00	21.00
G	JELLY BEANS BULK 3159	1@	17.64	17.64
G	JELLY BEANS BULK 3159	1@	24.15	24.15

SUBTOTAL : 94.24
GST : 4.71

TOTAL: 98.95

< PAYMENT >
ITEMS: 4 Debit Card: 98.95

Regular Price: $97.74
Your Savings
4%, $3.50

STORE RETURN POLICY
No Cash Back Returns
We will gladly Exchange foran item of
equal or greater value OR
We will offer you a Gift Card to be
used at your convenience
No Returnsor Exhcanges on Food or Ba
and Body Products
Thank you and have an awesome day!

1-20812

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Centre of Hope

Purpose:

Meet executive staff and tour facility and advise them of government programs that can assist them learn what they do and need.

KOZY KORNER RESTAURANT
8802 FRANKLIN AVE
FORT MCMURRAYAB

[redacted]

TYPE CARTE	VISA
DATE	2014/02/20
HEURE	9420 12:59:42

NUMERO DU RECU
S84014174-001-072-037-0

ACHAT

MONTANT	$29.24
POURBOIRE	$4.00
TOTAL	

$33.24

APPROUVEE

[redacted]

MERCI

LE TITULAIRE VERSERA CE MONTANT A L'EMETTEUR CONFORMEMENT AU CONTRAT ADHERENT.

COPIE DU TITULAIRE

IMPORTANT - CONSERVER CETTE COPIE POUR VOS DOSSIERS

KOZY KORNER
RESTAURANT
8802 Franklin Ave
Fort McMurray, Alberta
T9H 2J7, GST#344960526
Tel:743-3268 Fax:743-4118

115 RENEE

Tbl 03/1 Chk 3976 Gst 0
Feb20'14 11:55AM

1 COFFEE	1.95
2 FISH n CHIPS @ 12.95	25.90
Subtotal	27.85
27.85 GST	1.39
12:58PM Amount Due	29.24

Thanks for Dining With Us!

[redacted]

**PLEASE PAY SERVER*
**PLEASE PAY SERVER*
**PLEASE PAY SERVER*
**PLEASE PAY SERVER*
**PLEASE PAY SERVER*

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Fort Mckay First Nations-Fred Mac Donald

Purpose:

Breakfast meeting regarding use and promotion of local artist Fred Macdonald work within region by Constituency

HEARTHSTONE GRILL AND
LOUNGE
530 MACKENZIE BLVD
FORT MCMURRAYAB

[redacted]

TYPE CARTE	VISA
DATE	2014/02/21
HEURE	5249 08:41:47
NO COMMIS	6
NO FACTURE	3050

NUMERO DU RECU
S06848152-001-101-002-0

ACHAT	
MONTANT	$37.80
POURBOIRE	$5.00
TOTAL	

$42.80

APPROUVEE

[redacted]

MERCI

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

The Sawridge Inn & Conference
Hearthstone Grille
780-791-7900
GST 80457 0083 RT0001

1 Melinda

Tbl 33/1 Chk 3050 Gst 2
Feb21'14 08:09AM

2 SAWRIDGE BREAKFA	24.00
1 SIDE 1 EGG	3.00
2 COFFEE	5.00
1 JUICE	4.00
Subtotal	36.00
36.00 GST	1.80
Amount Due	37.80
TIP:	5.00
TOTAL:	42.80

NAME:

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

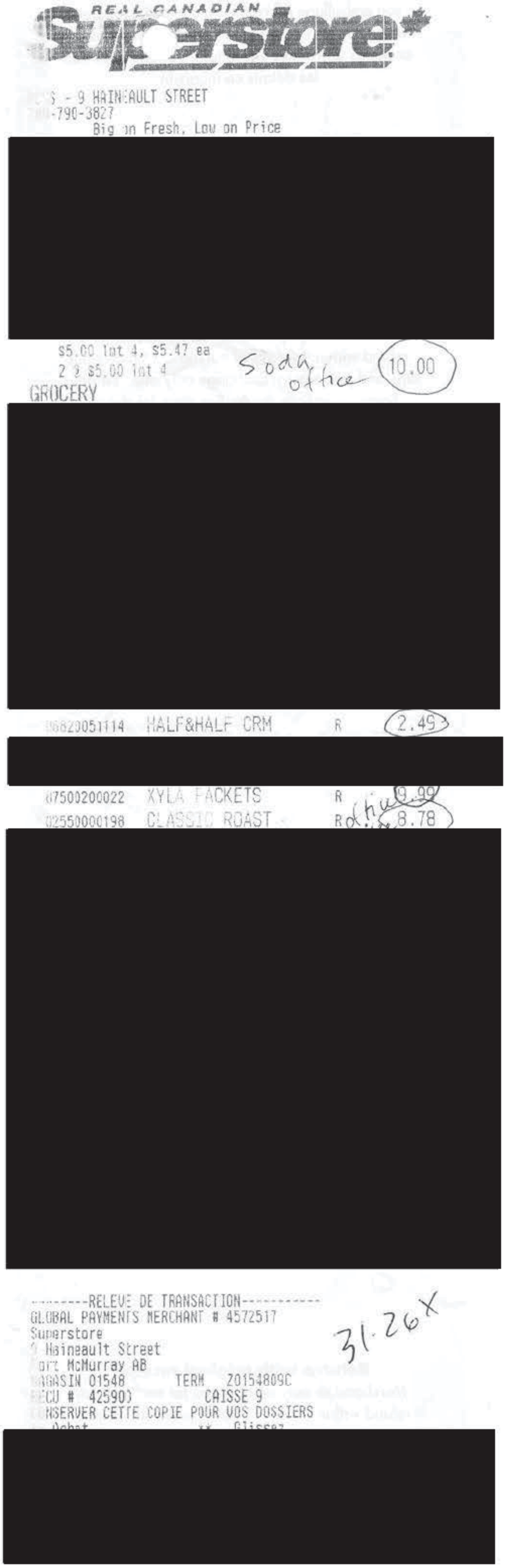
☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Coffee Supplies office

\#31.26 = hosting



REAL CANADIAN Superstore

S - 9 HAIN:AULT STREET
-790-3827
Big on Fresh, Low on Price

[redacted]

$5.00 lmt 4, $5.47 ea
2 @ $5.00 lmt 4 Soda office 10.00
GROCERY

[redacted]

6820051114 HALF&HALF CRM R 2.49

[redacted]

07500200022 XYLA PACKETS R 9.99
02550000198 CLASSIC ROAST R office 8.78

[redacted]

---------RELEVE DE TRANSACTION-----------
GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
Haineault Street
ort McMurray AB
AGASIN 01548 TERM Z0154809C
ECU # 425903 CAISSE 9
NSERVER CETTE COPIE POUR VOS DOSSIERS

31.26X

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott- Fort McMurray-Conklin

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Volunteer travelled with us to French Festival and Flag Raising and to Anzac for ribbon cutting on new community center - gone for the whole day - lunch - mid day

#337	D/T
1 MAMA CHSCOMBO	9.99
1 S.CH CHK	7.99
GST	.90
TOTL	18.88
VISA	18.88

GST#892021106

THANK YOU

RODEL

0187 13:50 #04 MAR 08'14 REG0004

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott Fort McMurray Conklin

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Northern Lights Hospital Foundation

Purpose:

Coffee machine and supplies for office

[redacted]

$63.88 = hosting.

Gail to claim

REAL CANADIAN Superstore

RCSS - 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price

Hosp'

[redacted]

Mix/Match Deals

(1)06038303114	PC TASSIMO DISC	R	
(1)06618800195	TASS TET ORNG PK	R	
$6.48 lnt 6, $7.49 ea			
2 @ $6.48 lnt 6			12.96

GROCERY

06311111197	CUBE SUGAR	R	
$2.47 ea or 10/$12.60			
1 @ $2.47 ea			2.47
81675700003	EQUAL PACKETS	R	6.49
(2)06190105339	SPR SELECT CANDY	GR	
2 @ $11.49			22.98
06038303115	PC TASSIMO CAPP	R	8.99
06618800165	TSSCDBRY HTCHC	R	9.99

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 TERM Z0154809C
SLIP # 596300 REG 9
RETAIN THIS COPY FOR YOUR RECORDS

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott Fort mcMurray- Conklin

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: SPCA/ Salvation Army

Purpose:

[redacted]

Treats for Anzac School Visit

*33.95 = hosting

Gail to claim

REAL CANADIAN Superstore

RCSS - 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price
Welcome
Card#: **************765*

GROCERY

(7)05980000055	SMARTIES EGG	GR	
7 @ $0.97			6.79
(28)05980027483	AERO LAMB CHOC	GR	
28 @ $0.97			27.16

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 TERM Z0154808C
SLIP # 726000 REG 8
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

[redacted]