LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Conklin - Hon. Donald Scott, QC
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,082.14	$2,082.14
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$1,428.58	$1,428.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$104.85	$104.85
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	20
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		15.0	15.0
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

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	05/01/14
INVOICE NO. / NO DE LA FACTURE	0006106822

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]	SCOTT		[redacted]		000392259397	HUSKY OIL	ETHANOL BLEND	18.3	1.30	22.70		
					04/13/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.11	
							REF GST-HST / TPS-TVH REF				1.11	
							** REF NO TOT / TOT NO REF **					23.81
							SUBTOTAL / SOUS TOT			22.70	1.11	23.81
							DISCOUNT / RABAIS			.18-		.18-
							TOTAL / TOTAL			22.52		23.63
					000392258730	HUSKY OIL	ETHANOL BLEND	36.5	1.30	45.22		
					04/11/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					47.43
							SUBTOTAL / SOUS TOT			45.22	2.21	47.43
							DISCOUNT / RABAIS			.37-		.37-
							TOTAL / TOTAL			44.85		47.06
					000392255126	HUSKY OIL	ETHANOL BLEND	48.3	1.27	58.39		
					04/06/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.85	
							REF GST-HST / TPS-TVH REF				2.85	
							** REF NO TOT / TOT NO REF **					61.24
							SUBTOTAL / SOUS TOT			58.39	2.85	61.24
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			57.91		60.76
					000392254606	HUSKY OIL	ETHANOL BLEND	98.7	1.27	119.35		
					04/05/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.84	
							REF GST-HST / TPS-TVH REF				5.84	
							** REF NO TOT / TOT NO REF **					125.19
							SUBTOTAL / SOUS TOT			119.35	5.84	125.19
							DISCOUNT / RABAIS			.99-		.99-
							TOTAL / TOTAL			118.36		124.20
					000392250991	HUSKY OIL	ETHANOL BLEND	15.8	1.27	19.08		
					03/30/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				.93	
							REF GST-HST / TPS-TVH REF				.93	
							** REF NO TOT / TOT NO REF **					20.01
							SUBTOTAL / SOUS TOT			19.08	.93	20.01
							DISCOUNT / RABAIS			.16-		.16-
							TOTAL / TOTAL			18.92		19.85
					000392249908	HUSKY OIL	ETHANOL BLEND	66.1	1.27	79.95		
					03/28/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.91	
							REF GST-HST / TPS-TVH REF				3.91	
							** REF NO TOT / TOT NO REF **					83.86
							SUBTOTAL / SOUS TOT			79.95	3.91	83.86
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			79.29		83.20
					000392318041	PETRO CANADA	MISCELLANEOUS	1.0	16.00	16.00		
					03/28/14	FORT MCMURRAY AB	** REF NO TOT / TOT NO REF **					16.00
							TOTAL / TOTAL			16.00		16.00

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 PAGE - 236 OF 289 DE	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 05/01/14 INVOICE NO. NO DE LA FACTURE 0006106822

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]		000392246171	HUSKY OIL		ETHANOL BLEND	76.6	1.27	92.63		
					03/21/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				4.53	
								REF GST-HST / TPS-TVH REF				4.53	
								** REF NO TOT / TOT NO REF **					97.16
								SUBTOTAL / SOUS TOT			92.63	4.53	97.16
								DISCOUNT / RABAIS			.77-		.77-
								TOTAL / TOTAL			91.86		96.39
					000392242468	HUSKY OIL		ETHANOL BLEND	30.0	1.27	36.28		
					03/16/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				1.77	
								REF GST-HST / TPS-TVH REF				1.77	
								** REF NO TOT / TOT NO REF **					38.05
								SUBTOTAL / SOUS TOT			36.28	1.77	38.05
								DISCOUNT / RABAIS			.30-		.30-
								TOTAL / TOTAL			35.98		37.75
					000391952401	IMPERIAL OIL		ETHANOL REGULAR GRADE	48.7	1.27	58.87		
					03/09/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				2.94	
								REF GST-HST / TPS-TVH REF				2.94	
								** REF NO TOT / TOT NO REF **					61.81
								TOTAL / TOTAL			58.87	2.94	61.81
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	439.0				
								TOT CHARGES / TOT FRAIS			548.47		
								TOT GST-HST / TOT TPS-TVH				26.09	
								UNIT TOTAL / TOT UNITE					574.56
								DISCOUNT / RABAIS					3.91-
								TOTAL / TOTAL					570.65
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC	1					FUEL QTY / QTE CARB	439.0				
								TOT CHARGES / TOT FRAIS			548.47		
								GST-HST/TPS-TVH				26.09	
								BKDN TOTALS / TOTAUX CODIFICATION					574.56
								DISCOUNT / RABAIS					3.91-
								TOTAL / TOTAL					570.65

BLG871

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

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

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 06/01/14
INVOICE NO. / NO DE LA FACTURE 0006116918

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]		000394313600	HUSKY OIL	ETHANOL BLEND	25.1	1.33	31.76		
					05/14/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.55	
							REF GST-HST / TPS-TVH REF				1.55	
							** REF NO TOT / TOT NO REF **					33.31
							SUBTOTAL / SOUS TOT			31.76	1.55	33.31
							DISCOUNT / RABAIS			.25-		.25-
							TOTAL / TOTAL			31.51		33.06
					000393679805	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	60.4	1.16	66.69		
					05/11/14	GIBBONS AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					70.02
							TOTAL / TOTAL			66.69	3.33	70.02
					000393898919	PETRO CANADA	MISCELLANEOUS	1.0	31.20	31.20		
					05/03/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.56	
							REF GST-HST / TPS-TVH REF				1.56	
							** REF NO TOT / TOT NO REF **					32.76
							TOTAL / TOTAL			31.20	1.56	32.76
					000393898920	PETRO CANADA	UNLEADED REGULAR GASOLINE	61.9	1.35	79.47		
					05/03/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.97	
							REF GST-HST / TPS-TVH REF				3.97	
							** REF NO TOT / TOT NO REF **					83.44
							TOTAL / TOTAL			79.47	3.97	83.44
					000394306908	HUSKY OIL	ETHANOL BLEND	94.4	1.33	119.63		
					05/03/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.85	
							REF GST-HST / TPS-TVH REF				5.85	
							** REF NO TOT / TOT NO REF **					125.48
							SUBTOTAL / SOUS TOT			119.63	5.85	125.48
							DISCOUNT / RABAIS			.94-		.94-
							TOTAL / TOTAL			118.69		124.54
					000393562858	IMPERIAL OIL	ETHANOL REGULAR GRADE	66.8	1.21	76.90		
					05/02/14	EDMONTON AB	GST-HST / TPS-TVH				3.85	
							REF GST-HST / TPS-TVH REF				3.85	
							** REF NO TOT / TOT NO REF **					80.75
							TOTAL / TOTAL			76.90	3.85	80.75
					000393898918	PETRO CANADA	MISCELLANEOUS	1.0	32.40	32.40		
					04/29/14	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
					000394304148	HUSKY OIL	ETHANOL BLEND	95.3	1.35	122.58		
					04/29/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				6.00	
							REF GST-HST / TPS-TVH REF				6.00	
							** REF NO TOT / TOT NO REF **					128.58
							SUBTOTAL / SOUS TOT			122.58	6.00	128.58

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 PAGE - 242 OF 298 DE	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: 06/01/14 INVOICE NO. / NO DE LA FACTURE: 0006116918

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			.95-		.95-
							TOTAL / TOTAL			121.63		127.63
					000394298609	HUSKY OIL	ETHANOL BLEND	41.9	1.30	51.86		
					04/18/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.54	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					54.40
							SUBTOTAL / SOUS TOT			51.86	2.54	54.40
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			51.44		53.98
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	445.8				
							TOT CHARGES / TOT FRAIS			612.49		
							TOT GST-HST / TOT TPS-TVH				30.27	
							UNIT TOTAL / TOT UNITE					642.76
							DISCOUNT / RABAIS					2.56-
							TOTAL / TOTAL					640.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC	1				FUEL QTY / QTE CARB	445.8				
							TOT CHARGES / TOT FRAIS			612.49		
							GST-HST/TPS-TVH				30.27	
							BKDN TOTALS / TOTAUX CODIFICATION					642.76
							DISCOUNT / RABAIS					2.56-
							TOTAL / TOTAL					640.20

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

PHH Arval

BFDF290001

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 07/01/14 INVOICE NO. / NO DE LA FACTURE 0006126578

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]	SCOTT		[redacted]		000395683640	HUSKY OIL		ETHANOL BLEND	107.1	1.33	135.69		
					06/15/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				6.64	
								REF GST-HST / TPS-TVH REF				6.64	
								** REF NO TOT / TOT NO REF **					142.33
								SUBTOTAL / SOUS TOT			135.69	6.64	142.33
								DISCOUNT / RABAIS			1.07-		1.07-
								TOTAL / TOTAL			134.62		141.26
					000395678618	HUSKY OIL		ETHANOL BLEND	40.8	1.33	51.74		
					06/06/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				2.53	
								REF GST-HST / TPS-TVH REF				2.53	
								** REF NO TOT / TOT NO REF **					54.27
								SUBTOTAL / SOUS TOT			51.74	2.53	54.27
								DISCOUNT / RABAIS			.41-		.41-
								TOTAL / TOTAL			51.33		53.86
					000395676303	HUSKY OIL		ETHANOL BLEND	100.8	1.33	127.74		
					06/03/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				6.25	
								REF GST-HST / TPS-TVH REF				6.25	
								** REF NO TOT / TOT NO REF **					133.99
								SUBTOTAL / SOUS TOT			127.74	6.25	133.99
								DISCOUNT / RABAIS			1.01-		1.01-
								TOTAL / TOTAL			126.73		132.98
					000395674898	HUSKY OIL		ETHANOL BLEND	44.8	1.33	56.73		
					06/01/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				2.78	
								REF GST-HST / TPS-TVH REF				2.78	
								** REF NO TOT / TOT NO REF **					59.51
								SUBTOTAL / SOUS TOT			56.73	2.78	59.51
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			56.28		59.06
					000395432228	IMPERIAL OIL		ETHANOL REGULAR GRADE	86.3	1.13	92.81		
					05/25/14	EDMONTON	AB	GST-HST / TPS-TVH				4.64	
								REF GST-HST / TPS-TVH REF				4.64	
								** REF NO TOT / TOT NO REF **					97.45
								TOTAL / TOTAL			92.81	4.64	97.45
					000395670149	HUSKY OIL		ETHANOL BLEND	76.0	1.33	96.28		
					05/24/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				4.71	
								REF GST-HST / TPS-TVH REF				4.71	
								** REF NO TOT / TOT NO REF **					100.99
								SUBTOTAL / SOUS TOT			96.28	4.71	100.99
								DISCOUNT / RABAIS			.76-		.76-
								TOTAL / TOTAL			95.52		100.23
					000395669794	HUSKY OIL		ETHANOL BLEND	53.6	1.33	67.95		
					05/23/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.33	
								REF GST-HST / TPS-TVH REF				3.33	
								** REF NO TOT / TOT NO REF **					71.28
								SUBTOTAL / SOUS TOT			67.95	3.33	71.28

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 - 233 OF / DE 288	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 07/01/14 INVOICE NO. / NO DE LA FACTURE: 0006126578

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			.54-		.54-
							TOTAL / TOTAL			67.41		70.74
					000395666712 05/19/14	HUSKY OIL FORT MCMURRAY AB	ETHANOL BLEND	99.9	1.33	126.59		
							GST-HST / TPS-TVH				6.19	
							REF GST-HST / TPS-TVH REF				6.19	
							** REF NO TOT / TOT NO REF **					132.78
							SUBTOTAL / SOUS TOT			126.59	6.19	132.78
							DISCOUNT / RABAIS			1.00-		1.00-
							TOTAL / TOTAL			125.59		131.78
					000395432227 05/16/14	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	64.8	1.33	82.05		
							GST-HST / TPS-TVH				4.10	
							REF GST-HST / TPS-TVH REF				4.10	
							** REF NO TOT / TOT NO REF **					86.15
							TOTAL / TOTAL			82.05	4.10	86.15
					000395432226 05/10/14	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	66.1	1.33	83.60		
							GST-HST / TPS-TVH				4.18	
							REF GST-HST / TPS-TVH REF				4.18	
							** REF NO TOT / TOT NO REF **					87.78
							TOTAL / TOTAL			83.60	4.18	87.78
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	740.2				
							TOT CHARGES / TOT FRAIS			921.18		
							TOT GST-HST / TOT TPS-TVH				45.35	
							UNIT TOTAL / TOT UNITE					966.53
							DISCOUNT / RABAIS					5.24-
							TOTAL / TOTAL					961.29
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC 1					FUEL QTY / QTE CARB	740.2				
							TOT CHARGES / TOT FRAIS			921.18		
							GST-HST/TPS-TVH				45.35	
							BKDN TOTALS / TOTAUX CODIFICATION					966.53
							DISCOUNT / RABAIS					5.24-
							TOTAL / TOTAL					961.29

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

Membership Number
[redacted]

Date
April 17, 2014

[redacted]

Statement includes payments and charges received by April 17, 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

[redacted]

		Amount $
March 20	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	150.00

[redacted]

March 24	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	150.00

[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]

000288

[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]		
April 10	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	75.00

[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

[redacted]

Prepared For
D SCOTT MLA
LEGIS ASSEMBLY OF AB

Membership Number
[redacted]

Date
May 17, 2014

[redacted]

Statement includes payments and charges received by May 17, 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

[redacted]

		Amount $
April 17	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	75.00

[redacted]

May 1	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	450.00

[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]

000299

[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]

3049

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

[redacted]

Prepared For
D SCOTT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
June 16, 2014

[redacted]

Statement includes payments and charges received by June 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.

3401

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for D SCOTT MLA | Amount $

[redacted]

May 22	**PRESTIGE TRANSPORTAT EDMONTON** TAXICABS AND LIMOUSINES	**450.00**

[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]

000294

[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]		
June 7	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	150.00
[redacted]		

3401

[redacted]

[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:

Fort McMurray Constituency Office- Hosting [redacted]

WOK BOX (FT. MCMURRAY)
9914 KING STREET
UNIT 6
FORT MCMURRAY, AB T9H 5A8
TEL (780) 790-9111

ID TERM: C4171940 #LOT: 279
#OUART: 002

Achat
FACT: 000000033
VISA
Glissez
NO SEQ:279001001033
[redacted]

Total:CAD$ 26.84

[redacted]

9vr -14 12:53:15

COPIE CLIENT
THANK YOU

Wok Box Fesh Asian Kitchen
Phone: 780-790-9111
Fax: 780-790-9122
Tax ID: TAX GST 841530827

CHECK# 430
Closed to Debit Card

DATE/TIME: 25/04/2014 12:53:43 PM
CASHIER: 03601
STATION: 01

tem Count: 0

1 LUNCH KUNG PAO*	$6.99
to stay	
chicken	
sub ribbon noodle	
1 KOREAN FIRECRACKER*	$10.99
to stay	
chicken	
hoikken noodle	
1 FIRE BALL COMBO*	$3.29
to stay	
fountain pop	
fire balls (2)	
2 COMBO BOTTLE DRINK*	$1.00
1 SPRING ROLL COMBO*	$3.29
to stay	
spring roll (2)	
fountain pop	
Subtotal	$25.56
Tax	$1.28
GRAND TOTAL	$26.84
Debit Card	$2

Thanks for your visit

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Fort McMurray Constituency Office- Hosting supplies beverages, cream

SHOPPERS DRUG MART

T. JOSEPH PHARMACY LTD. 0337
121 SIGNAL RD UNIT #190,FORT MCMURRAY,AB,T9H 4N6

780-743-4562

0337 1009 399404 100036 3

SALE

PEPSI	G	1.50	SALE
PET ENV	N X	0.01	
PET DEP	N X	0.10	
PEPSI	G	1.50	SALE
PET ENV	N X	0.01	
PET DEP	N X	0.10	
TASSIMO NABOB	N	6.99	SALE
TASSIMO LATTE	N	6.99	SALE
DAIRYLAND CREAM	N	4.09	
CRTN ENV	N X	0.02	
CRTN DEP	N X	0.10	
COUPON #16755			

SUBTOTAL: 21.41
5.0%GST: 0.15
6 Items TOTAL: $21.56

VISA: 21.56

You have saved $7.58

[redacted]

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

GST #: 81596 9639 RT0001

9990203371009003994046

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:

Career Days- [redacted] School- Anzac, beverages

***Duplicate Receipt ***

Anzac Grocery
1 - 232 Stony Mountain Road
Anzac, Alberta
(780) 334-2710

Lane: 002 Cashier: 115
Date: 05/02/2014 Time: 10:01
Transaction: 10110063872

Lg Hot Drink	$1.91GD
Pepsi 12 Pack	$6.89GD
EHC No Tax PET 12PK 355ML	$0.35D
ᶜeposit Alumn 12X355ML	$1.20D

Sub-Total:	$10.36
GST	$0.44
Total Amount:	$10.80
VISA	$10.80
Total Tendered:	$10.80

Items Sold: 4

Thank You for Shopping
at Our Store!
GST#819826249

Payment Record

Terminal: AG001C02
Ref #: 101100638720
Lane: 002 Cashier: 115
Date: 2014/05/02 Time: 10:17:20

TransType	PURCHASE
CardType	VISA

[redacted]

EntryMode	SWIPED
Amount:	10.80
	==========
Total:	10.80

ACI/ISO: 001 /00
Sequence #: 350001001001

[redacted]

CUSTOMER COPY

Anzac Grocery
1 - 232 Stony Mountain Road
Anzac, Alberta
(780) 334-2710

Payment Record

Terminal: AG001C02
Ref #: 101100638720
Lane: 002 Cashier: 115
Date: 2014/05/02 Time: 10:17:20

TransType	PURCHASE
CardType	VISA

[redacted]

EntryMode	SWIPED
Amount:	10.80
	==========
Total:	10.80

ACI/ISO: 001 /00
Sequence #: 350001001001

Cardh᾽ ᾽᾽r's Signature

[redacted]

MERCHANT 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:

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

Purpose:

Hosting - [redacted] RMWB Councillor -Constituent Mtg. Anzac

ZEE BAR AND GRILL
240 STONY MOUNTAIN ROAD
ANZAC AB

[redacted]

TYPE CARTE VISA
DATE 2014/05/02
HEURE 3784 12:36:31
NO COMMIS 9756
NUMERO DU RECU
S82000470-001-038-003-0

ACHAT
TOTAL
$41.50

APPROUVEE
[redacted] 01-027
MERCI

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

ZEE BAR AND GRILL
240 STONY MOUNTAIN ROAD
ANZAC AB

[redacted]

TYPE CARTE VISA
DATE 2014/05/02
HEURE 1444 12:37:27
NO COMMIS 9756
NUMERO DU RECU
S82000470-001-038-004-0

ACHAT
TOTAL
$8.00

APPROUVEE
[redacted] 01-027
MERCI

COPIE DU TITULAIRE

IMPORTANT - CONSERVER
CETTE COPIE POUR VOS
DOSSIERS

lunch with Anzac rep [redacted] Const conw

Zee Bar & Grill
240 Stony Mountain Road
Anzac, AB
Phone: 780-334-0003
GST: 825541931

irf[illegible]756

Tbl 3/1 Chk 3737 Gst 0
May02'14 11:58AM

1	Beef Burger	16.00
	saut onions	1.00
2	Gravy SM @ 1.00	2.00
1	Full Soup	8.00
1	Spicy Chicken	18.50
1	Sauteed Onions	1.00
	Subtotal	46.50
	15 %	
	Z Bar Friend	6.98-
39.52	GST	1.98
12:35PM	Amount Due	41.50

Thanks for Dining with Us!

PLEASE PAY SERVER

+ 20% tip auto
$8.00
$49.50