LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Conklin - Donald Scott, QC
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,392.84	$4,474.98
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$285.71	$1,714.29
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$183.59	$288.44
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	50
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	1	1
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		7	22
Use of a Private Automobile (52 trips per year) - NF	52		
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	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 241 OF / DE 305	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/14 INVOICE NO. / NO DE LA FACTURE 0006136377

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]		000397320433	HUSKY OIL	ETHANOL BLEND	63.2	1.32	79.49		
					07/14/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.89	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					83.38
							SUBTOTAL / SOUS TOT			79.49	3.89	83.38
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			78.86		82.75
					000397441066	PETRO CANADA	UNLEADED REGULAR GASOLINE	46.6	1.35	59.82		
					07/12/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.99	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.81
							TOTAL / TOTAL			59.82	2.99	62.81
					000397441067	PETRO CANADA	MISCELLANEOUS	1.0	36.00	36.00		
					07/12/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.80	
							REF GST-HST / TPS-TVH REF				1.80	
							** REF NO TOT / TOT NO REF **					37.80
							TOTAL / TOTAL			36.00	1.80	37.80
					000397441068	PETRO CANADA	UNLEADED REGULAR GASOLINE	66.7	1.35	85.73		
					07/10/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.29	
							MISCELLANEOUS	1.0	19.00	19.00		
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					109.02
							TOTAL / TOTAL			104.73	4.29	109.02
					000397315235	HUSKY OIL	ETHANOL BLEND	82.7	1.21	95.34		
					07/06/14	EDMONTON AB	GST-HST / TPS-TVH				4.66	
							REF GST-HST / TPS-TVH REF				4.66	
							** REF NO TOT / TOT NO REF **					100.00
							SUBTOTAL / SOUS TOT			95.34	4.66	100.00
							DISCOUNT / RABAIS			.83-		.83-
							TOTAL / TOTAL			94.51		99.17
					000397314597	HUSKY OIL	ETHANOL BLEND	26.2	1.33	33.14		
					07/04/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.62	
							REF GST-HST / TPS-TVH REF				1.62	
							** REF NO TOT / TOT NO REF **					34.76
							SUBTOTAL / SOUS TOT			33.14	1.62	34.76
							DISCOUNT / RABAIS			.26-		.26-
							TOTAL / TOTAL			32.88		34.50
					000397311024	HUSKY OIL	ETHANOL BLEND	47.3	1.33	59.92		
					06/27/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.93	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					62.85
							SUBTOTAL / SOUS TOT			59.92	2.93	62.85
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			59.45		62.38

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 PAGE - 242 OF 305 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: 08/01/14 INVOICE NO. / NO DE LA FACTURE: 0006136377

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]		000396980528	IMPERIAL OIL	ETHANOL REGULAR GRADE	105.8	1.33	133.95		
					06/23/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				6.70	
							REF GST-HST / TPS-TVH REF				6.70	
							** REF NO TOT / TOT NO REF **					140.65
							TOTAL / TOTAL			133.95	6.70	140.65
					000396980527	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.6	1.33	71.67		
					06/21/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.58	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.25
							TOTAL / TOTAL			71.67	3.58	75.25
					000396980526	IMPERIAL OIL	ETHANOL REGULAR GRADE	19.5	1.33	24.64		
					06/09/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.23	
							REF GST-HST / TPS-TVH REF				1.23	
							** REF NO TOT / TOT NO REF **					25.87
							TOTAL / TOTAL			24.64	1.23	25.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	514.6				
							TOT CHARGES / TOT FRAIS			698.70		
							TOT GST-HST / TOT TPS-TVH				33.69	
							UNIT TOTAL / TOT UNITE					732.39
							DISCOUNT / RABAIS					2.19-
							TOTAL / TOTAL					730.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC		1			FUEL QTY / QTE CARB	514.6				
							TOT CHARGES / TOT FRAIS			698.70		
							GST-HST/TPS-TVH				33.69	
							BKDN TOTALS / TOTAUX CODIFICATION					732.39
							DISCOUNT / RABAIS					2.19-
							TOTAL / TOTAL					730.20

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTT
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CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	09/01/14
INVOICE NO. / NO DE LA FACTURE	0006147534

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]		000399128557	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	73.6	1.36	95.24		
					08/15/14	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
					000399120469	HUSKY OIL		ETHANOL BLEND	72.9	1.29	89.52		
					08/10/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				4.38	
								REF GST-HST / TPS-TVH REF				4.38	
								** REF NO TOT / TOT NO REF **					93.90
								SUBTOTAL / SOUS TOT			89.52	4.38	93.90
								DISCOUNT / RABAIS			.73-		.73-
								TOTAL / TOTAL			88.79		93.17
					000399119314	HUSKY OIL		ETHANOL BLEND	28.9	1.29	35.55		
					08/07/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				1.74	
								REF GST-HST / TPS-TVH REF				1.74	
								** REF NO TOT / TOT NO REF **					37.29
								SUBTOTAL / SOUS TOT			35.55	1.74	37.29
								DISCOUNT / RABAIS			.29-		.29-
								TOTAL / TOTAL			35.26		37.00
					000399112651	HUSKY OIL		ETHANOL BLEND	44.9	1.29	55.15		
					07/27/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				2.70	
								REF GST-HST / TPS-TVH REF				2.70	
								** REF NO TOT / TOT NO REF **					57.85
								SUBTOTAL / SOUS TOT			55.15	2.70	57.85
								DISCOUNT / RABAIS			.45-		.45-
								TOTAL / TOTAL			54.70		57.40
					000399111258	HUSKY OIL		ETHANOL BLEND	52.0	1.30	64.34		
					07/24/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				3.15	
								REF GST-HST / TPS-TVH REF				3.15	
								** REF NO TOT / TOT NO REF **					67.49
								SUBTOTAL / SOUS TOT			64.34	3.15	67.49
								DISCOUNT / RABAIS			.52-		.52-
								TOTAL / TOTAL			63.82		66.97
					000398999800	PETRO CANADA		MISCELLANEOUS	1.0	24.00	24.00		
					07/21/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				1.20	
								REF GST-HST / TPS-TVH REF				1.20	
								** REF NO TOT / TOT NO REF **					25.20
								TOTAL / TOTAL			24.00	1.20	25.20
					000398999801	PETRO CANADA		UNLEADED REGULAR GASOLINE	81.2	1.33	102.80		
					07/18/14	FORT MCMURRAY	AB	GST-HST / TPS-TVH				5.14	
								MISCELLANEOUS	1.0	19.00	19.00		
								REF GST-HST / TPS-TVH REF				5.14	
								** REF NO TOT / TOT NO REF **					126.94
								TOTAL / TOTAL			121.80	5.14	126.94

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-58-D. SCOTT
- -
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 09/01/14
INVOICE NO.
NO DE LA FACTURE 0006147534

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]		000398957016 07/15/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	75.0	1.16	82.73		
							GST-HST / TPS-TVH				4.14	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.79	
							** REF NO TOT / TOT NO REF **					100.51
							TOTAL / TOTAL			95.72	4.79	100.51
					000398957015 07/09/14	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	65.7	1.18	73.79		
							GST-HST / TPS-TVH				3.69	
							REF GST-HST / TPS-TVH REF				3.69	
							** REF NO TOT / TOT NO REF **					77.48
							TOTAL / TOTAL			73.79	3.69	77.48
					000398957014 07/08/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	63.7	1.22	73.98		
							GST-HST / TPS-TVH				3.70	
							REF GST-HST / TPS-TVH REF				3.70	
							** REF NO TOT / TOT NO REF **					77.68
							TOTAL / TOTAL			73.98	3.70	77.68
					000398957013 07/03/14	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	75.3	1.33	95.24		
							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
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	633.2				
							TOT CHARGES / TOT FRAIS			824.33		
							TOT GST-HST / TOT TPS-TVH				40.01	
							UNIT TOTAL / TOT UNITE					864.34
							DISCOUNT / RABAIS					1.99-
							TOTAL / TOTAL					862.35
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC 1					FUEL QTY / QTE CARB	633.2				
							TOT CHARGES / TOT FRAIS			824.33		
							GST-HST/TPS-TVH				40.01	
							BKDN TOTALS / TOTAUX CODIFICATION					864.34
							DISCOUNT / RABAIS					1.99-
							TOTAL / TOTAL					862.35

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 228 OF 285 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 10/01/14 INVOICE NO. NO DE LA FACTURE 0006156364

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]		000400686473	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	82.9	1.14	89.91		
					09/15/14	EDMONTON AB	GST-HST / TPS-TVH				4.50	
							REF GST-HST / TPS-TVH REF				4.50	
							** REF NO TOT / TOT NO REF **					94.41
							TOTAL / TOTAL			89.91	4.50	94.41
					000400682282	HUSKY OIL	ETHANOL BLEND	44.2	1.29	54.26		
					09/13/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.65	
							REF GST-HST / TPS-TVH REF				2.65	
							** REF NO TOT / TOT NO REF **					56.91
							SUBTOTAL / SOUS TOT			54.26	2.65	56.91
							DISCOUNT / RABAIS			.44-		.44-
							TOTAL / TOTAL			53.82		56.47
					000400233851	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	58.3	1.36	75.49		
					09/08/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.77	
							REF GST-HST / TPS-TVH REF				3.77	
							** REF NO TOT / TOT NO REF **					79.26
							TOTAL / TOTAL			75.49	3.77	79.26
					000400847227	PETRO CANADA	UNLEADED REGULAR GASOLINE	105.0	1.32	131.96		
					09/05/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				6.60	
							REF GST-HST / TPS-TVH REF				6.60	
							** REF NO TOT / TOT NO REF **					138.56
							TOTAL / TOTAL			131.96	6.60	138.56
					000400847226	PETRO CANADA	MISCELLANEOUS	1.0	24.00	24.00		
					08/31/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.20	
							REF GST-HST / TPS-TVH REF				1.20	
							** REF NO TOT / TOT NO REF **					25.20
							TOTAL / TOTAL			24.00	1.20	25.20
					000400673788	HUSKY OIL	ETHANOL BLEND	90.2	1.29	110.88		
					08/29/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.42	
							REF GST-HST / TPS-TVH REF				5.42	
							** REF NO TOT / TOT NO REF **					116.30
							SUBTOTAL / SOUS TOT			110.88	5.42	116.30
							DISCOUNT / RABAIS			.90-		.90-
							TOTAL / TOTAL			109.98		115.40
					000400847224	PETRO CANADA	UNLEADED REGULAR GASOLINE	89.2	1.15	98.05		
					08/27/14	EDMONTON AB	GST-HST / TPS-TVH				4.90	
							REF GST-HST / TPS-TVH REF				4.90	
							** REF NO TOT / TOT NO REF **					102.95
							TOTAL / TOTAL			98.05	4.90	102.95
					000400671502	HUSKY OIL	ETHANOL BLEND	88.1	1.29	108.29		
					08/26/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				5.30	
							REF GST-HST / TPS-TVH REF				5.30	
							** REF NO TOT / TOT NO REF **					113.59
							SUBTOTAL / SOUS TOT			108.29	5.30	113.59

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 10/01/14
INVOICE NO.
NO DE LA FACTURE 0006156364

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			.88-		.88-
							TOTAL / TOTAL			107.41		112.71
					000400670536	HUSKY OIL	ETHANOL BLEND	37.4	1.29	45.91		
					08/24/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				2.25	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					48.16
							SUBTOTAL / SOUS TOT			45.91	2.25	48.16
							DISCOUNT / RABAIS			.37-		.37-
							TOTAL / TOTAL			45.54		47.79
					000400847225	PETRO CANADA	MISCELLANEOUS	1.0	30.00	30.00		
					08/23/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.50	
							REF GST-HST / TPS-TVH REF				1.50	
							** REF NO TOT / TOT NO REF **					31.50
							TOTAL / TOTAL			30.00	1.50	31.50
					000400494546	IMPERIAL OIL	ETHANOL REGULAR GRADE	76.0	1.19	86.07		
					08/11/14	EDMONTON AB	GST-HST / TPS-TVH				4.30	
							REF GST-HST / TPS-TVH REF				4.30	
							** REF NO TOT / TOT NO REF **					90.37
							TOTAL / TOTAL			86.07	4.30	90.37
					000400494547	IMPERIAL OIL	CAR WASH	1.0	14.99	14.99		
					08/11/14	EDMONTON AB	GST-HST / TPS-TVH				.75	
							REF GST-HST / TPS-TVH REF				.75	
							** REF NO TOT / TOT NO REF **					15.74
							TOTAL / TOTAL			14.99	.75	15.74
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	671.3				
							TOT CHARGES / TOT FRAIS			869.81		
							TOT GST-HST / TOT TPS-TVH				43.14	
							UNIT TOTAL / TOT UNITE					912.95
							DISCOUNT / RABAIS					2.59-
							TOTAL / TOTAL					910.36
	BKDN TOTALS / TOTAUX CODIFICATION 01-58		UNITS / VEHIC 1				FUEL QTY / QTE CARB	671.3				
							TOT CHARGES / TOT FRAIS			869.81		
							GST-HST/TPS-TVH				43.14	
							BKDN TOTALS / TOTAUX CODIFICATION					912.95
							DISCOUNT / RABAIS					2.59-
							TOTAL / TOTAL					910.36

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

[redacted]

Prepared For
D SCOTT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
July 16, 2014

[redacted]

Statement includes payments and charges received by July 16, 2014

3295

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]		
July 3	**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]

000294

[redacted]

D SCOTT MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

[redacted]

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

[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

[redacted]

Date
August 16, 2014

[redacted]

Statement includes payments and charges received by August 16, 2014

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

3312

[redacted]

New Transactions for D SCOTT MLA

[redacted]

		Amount $
July 24	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]

000271

[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]		
September 4	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	150.00
[redacted]		

3340

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Beverages for office

****
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca
****
WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 3157

Your opinion counts
(Le sondage est également offert en français).

Gail for Hospitality
constit office

Walmart

WE SELL FOR LESS
ALWAYS
STORE 3157
FORT MCMURRAY
790,6012

ST# 3157 OP# 00007825 TE# 11 TR# 06059

PEPSI	006900000984	$2.94	J
AB BEV CRF	000030635220	$0.06	A
AB DEP .60	068113171065	$0.60	H
DL 18 CREAM	006870010046	$2.59	D
[redacted]			
PEPSI	006900000984	$2.94	J
AB BEV CRF	000030635220	$0.06	A
AB DEP .60	068113171065	$0.60	H
PEPSI	006900000984	$2.94	J
AB BEV CRF	000030635220	$0.06	A
AB DEP .60	068113171065	$0.60	H
TAS CHAI TEA	006618800239	$12.97	D
TAS NABOB CA	006020098788	$8.97	D

[redacted]

AID A0000000031010
TC 592738C507C9C408
TERMINAL # WMTAU901420
*Pin Verified

07/11/14 12:23:36

CHANGE DUE $0.00

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 15

TC# 8251 4386 4549 1136 4014

www.walmart.ca
www.facebook.com/WalmartCanada
07/11/14 12:23:36

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Staff

Purpose:

Staff training and planning session- July 23/14

East Village Pub + Eatery
101-395 Loutit Road
Fort McMurray, AB
587-276-2238

GST# XXXXXXXXXXRT0001

1019 IRIS C

Tbl 5/1 Chk 1956 Gst 0
Jul23'14 11:42AM

1 COFFEE	3.50
1 TEA	3.50
1 SCRAMBLER	10.00
1 VEGGIE OMELETTE	10.00
1 VEGGIE OMELETTE	10.00
Subtotal	37.00
30.00 GST	1.50
6.66 GST Included	0.34
01:37PM Amount Due	38.50

Thank you for joining us!

PLEASE PAY SERVER

EAST VILLAGE PUB A
EATERY
101 395 LOUTIT RD
FT MCMURAAY AB

[redacted]

CARD TYPE	VISA
DATE	2014/07/23
TIME	1252 13:42:26
CLERK ID	17

RECEIPT NUMBER
C82021259-001-130-005-0

PURCHASE AMOUNT	$38.50
TIP	$5.78
TOTAL	$44.28

VISA
A0000000031010
39CABF6E320EC30D
0080008000-E800
537C519B71574685
0080008000-F800

APPROVED

[redacted] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN T
COPY FOR YOUR RECO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Hosting Supplies - various meetings

save-on-foods #6617
Thickwood
Visit www.saveonfoods.com
G.S.T #R846980878

Gail to claim other

Dairyland Creamo	1.89
NABOB COFFEE	8.69
Pepsi	6.99 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
Pepsi Cola	6.99 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
WF SPRING WATER	6.99
Card $4.99 Save	-2.00
*Deposit No Tax	3.00
*Recycle Fee No Tax	0.30
Sub Total	$35.49
Card $$$ pts	30

Tax-Code	Taxable-Value	Tax-Value
GST	14.22	0.71

BALANCE DUE **$36.20**
Credit $36.20
[redacted]

CUSTOMER COPY
SLIP # 0001085839 TERM E6617C01
** Purchase **
CAD $ 36.20
CARD VISA CHIP
[redacted] RESP 001
DATE 06/24/2014 TIME 08:58:59
[redacted] REF # 061001001010
APPL.: VISA
AID: A0000000031010
TVR: 0080008000 TSI: F800
Approved
No Signature Required

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency office supplies

```
**********************************
ENTER FOR A CHANCE TO WIN 1 OF 3
$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca
**********************************
WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3157      Office

Your opinion counts
(Le sondage est également offert
en français).
------------------------------------

Walmart

WE SELL FOR LESS
ALWAYS
STORE 3157
FORT MCMURRAY
790,6012
ST# 3157 OP# 00006629 TE# 08 TR# 02661
PEPSI        006900000428      $3.97 J
ACAN  1CRT12 000030894407      $0.12 J
AB DEP CAN   000030050832      $1.20 H
[redacted]
REF # 001001735

AID A0000000031010
TC 2F61FB1790C3D09B
TERMINAL # WMTAU050874
*Pin Verified

05/06/14     09:31:17

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

# ITEMS SOLD 5
TC# 6360 6343 6485 0519 9216

www.walmart.ca
www.facebook.com/WalmartCanada
05/06/14        09:31:32

***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:

Constituency office supplies

REAL CANADIAN
Superstore

RCSS - 9 HAINEAULT STREET
780-790-3827
Big on Fresh, Low on Price
Welcome #
[redacted]

Gail

21-GROCERY

06020098780	NABOB SKINNY LAT	MRJ	8.99
06038303236	PC TASSIMO CP	MRJ	
$23.98 ea or 2/$44.98			
1 @ $23.98 ea			23.98
06840003613	RED ROSE OP TEA	MRJ	4.99

22-DAIRY

06620051114	HALF&HALF CRM	MRJ	2.49
DEPOSIT 1			0.10

SUBTOTAL 40.55

TOTAL 40.55

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

GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 TERM Z01548090C
SEQ # 342200 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
[redacted]
AID: A0000000031010
TSI F800 TVR 0080001000

DATE TIME AMOUNT
05/29/2014 19:45:45 $ 40.55
APPROVED

No Signature Required

CREDIT TN 40.55

PC Plus
Closing Balance 3600

****
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
2014/05/29 19:45
Nuktaben 213 09 3422
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01548
CODE: 052914 194509 3422 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:

Temporary Foreign Workers Meeting

REAL CANADIAN Superstore

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

for wrong machine

GROCERY

06820051114	HALF&HALF CRM	R	
	$1.98 lmt 2, $2.49 ea		
	1 @ $1.98 lmt 2		1.98
*44000493652	DEPOSIT	R	0.10
[redacted]			
06731122611	OASIS APPLE NFC	R	
	$2.07 ea or 2/$3.00		
	1 @ $2.07 ea		2.07
*908	RECYCLING	R	0.10
*922	DEPOSIT	R	0.50

TFW program mtg
Kids of TFW there

SUBTOTAL [redacted]
TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 TERM 20154803C
SLIP # 346600 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase Chip
[redacted]

Ø fit our machine

AID: A0000000031010
TSI F800 TVR 0080001000

DATE 05/07/2014 TIME 14:02:42 AMOUNT $ [redacted]

APPROVED

No Signature Required

$4.75

CREDIT TN [redacted]

PC Plus
Closing Balance 3600

****
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
2014/05/07 4:02
Hodja 224 03 3466
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01548
CODE: 050714 140203 3466 01548
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Don Scott

Claimant Name: Gail Sparrow

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Fort McMurray Women's Cricket Tournament

Purpose:

Sponsored water for event

$19.74 = hosting

Walmart

WE SELL FOR LESS
ALWAYS
STORE 3157
FORT MCMURRAY
790.6012

```
ST# 3157 OP# 00007822 TE# 10 TR# 01309
GV 12X500ML   060538888030   $1.97 D
AB BEV CRF    000030635228   $0.12 H
AB DEPOSIT    068113171075   $1.20 H
GV 12X500ML   060538888030   $1.97 D
AB BEV CRF    000030635228   $0.12 H
AB DEPOSIT    068113171075   $1.20 H
GV 12X500ML   060538888030   $1.97 D
AB BEV CRF    000030635228   $0.12 H
AB DEPOSIT    068113171075   $1.20 H
GV 12X500ML   060538888030   $1.97 D
AB BEV CRF    000030635228   $0.12 H
AB DEPOSIT    068113171075   $1.20 H
GV 12X500ML   060538888030   $1.97 D
AB BEV CRF    000030635228   $0.12 H
AB DEPOSIT    068113171075   $1.20 H
GV 12X500ML   060538888030   $1.97 D
AB BEV CRF    000030635228   $0.12 H
AB DEPOSIT    068113171075   $1.20 H
[redacted]

VISA [redacted] **** **** [redacted] I 3
APPROVAL # [redacted]
REF # 00100[redacted]

AID A0000000031010
TC E6D4CDE148BC47B6
TERMINAL # WMTAU051077
*Pin Verified

        07/31/14      16:01:13

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

ITEMS SOLD 22

TC# 2354 1015 3116 9975 0531

www.walmart.ca
www.facebook.com/WalmartCanada
07/31/14 16:01:13

CUSTOMER COPY

Water cricket office paper