LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Fort McMurray-Conklin - Donald Scott, QC
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$774.51	$5,249.49
Member Parking - $	$900.00	$1,218.53	$1,218.53
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$1,000.00	$2,714.29
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$483.47	$771.91
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	80
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	2
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		8	30
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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 238 OF 296
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: 11/01/14
INVOICE NO. / NO DE LA FACTURE: 0006166908

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]		000402421019	HUSKY OIL	ETHANOL BLEND	59.1	1.28	72.08		
					10/09/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					75.60
							SUBTOTAL / SOUS TOT			72.08	3.52	75.60
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			71.49		75.01
					000402089684	IMPERIAL OIL	ETHANOL REGULAR GRADE	56.6	1.29	69.52		
					09/29/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.48	
							REF GST-HST / TPS-TVH REF				3.48	
							** REF NO TOT / TOT NO REF **					73.00
							TOTAL / TOTAL			69.52	3.48	73.00
					000402413376	HUSKY OIL	ETHANOL BLEND	66.3	1.29	81.42		
					09/27/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				3.98	
							REF GST-HST / TPS-TVH REF				3.98	
							** REF NO TOT / TOT NO REF **					85.40
							SUBTOTAL / SOUS TOT			81.42	3.98	85.40
							DISCOUNT / RABAIS			.66-		.66-
							TOTAL / TOTAL			80.76		84.74
					000402489208	PETRO CANADA	UNLEADED REGULAR GASOLINE	87.3	1.11	92.65		
					09/25/14	EDMONTON AB	GST-HST / TPS-TVH				4.63	
							REF GST-HST / TPS-TVH REF				4.63	
							** REF NO TOT / TOT NO REF **					97.28
							TOTAL / TOTAL			92.65	4.63	97.28
					000401044348	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	72.0	1.36	93.22		
					09/21/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				4.66	
							REF GST-HST / TPS-TVH REF				4.66	
							** REF NO TOT / TOT NO REF **					97.88
							TOTAL / TOTAL			93.22	4.66	97.88
					000402089683	IMPERIAL OIL	ETHANOL REGULAR GRADE	30.0	1.29	36.85		
					09/08/14	FORT MCMURRAY AB	GST-HST / TPS-TVH				1.84	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.69
							TOTAL / TOTAL			36.85	1.84	38.69
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	371.3				
							TOT CHARGES / TOT FRAIS			445.74		
							TOT GST-HST / TOT TPS-TVH				22.11	
							UNIT TOTAL / TOT UNITE					467.85
							DISCOUNT / RABAIS					1.25-
							TOTAL / TOTAL					466.60
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC	1				FUEL QTY / QTE CARB	371.3				
							TOT CHARGES / TOT FRAIS			445.74		
							GST-HST/TPS-TVH				22.11	

BLG871

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 239 OF / DE 296	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-58-D. SCOTT - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/14 INVOICE NO. / NO DE LA FACTURE: 0006166908

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX CODIFICATION					467.85
							DISCOUNT / RABAIS					1.25-
							TOTAL / TOTAL					466.60

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
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 12/01/14
INVOICE NO. / NO DE LA FACTURE 0006177253

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]		000404098255 11/02/14	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	37.2	1.24	43.90		
							GST-HST / TPS-TVH				2.19	
							REF GST-HST / TPS-TVH REF				2.19	
							** REF NO TOT / TOT NO REF **					46.09
							TOTAL / TOTAL			43.90	2.19	46.09
					000404098254 10/31/14	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	81.9	1.24	96.67		
							GST-HST / TPS-TVH				4.83	
							REF GST-HST / TPS-TVH REF				4.83	
							** REF NO TOT / TOT NO REF **					101.50
							TOTAL / TOTAL			96.67	4.83	101.50
					000404098253 10/26/14	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	24.0	1.24	28.28		
							GST-HST / TPS-TVH				1.41	
							REF GST-HST / TPS-TVH REF				1.41	
							** REF NO TOT / TOT NO REF **					29.69
							TOTAL / TOTAL			28.28	1.41	29.69
					000404098252 10/19/14	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE	38.0	1.25	45.15		
							GST-HST / TPS-TVH				2.26	
							REF GST-HST / TPS-TVH REF				2.26	
							** REF NO TOT / TOT NO REF **					47.41
							TOTAL / TOTAL			45.15	2.26	47.41
					000404203141 10/16/14	HUSKY OIL FORT MCMURRAY AB	ETHANOL BLEND	96.4	1.25	114.77		
							GST-HST / TPS-TVH				5.61	
							REF GST-HST / TPS-TVH REF				5.61	
							** REF NO TOT / TOT NO REF **					120.38
							SUBTOTAL / SOUS TOT			114.77	5.61	120.38
							DISCOUNT / RABAIS			.96-		.96-
							TOTAL / TOTAL			113.81		119.42
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	277.5				
							TOT CHARGES / TOT FRAIS			328.77		
							TOT GST-HST / TOT TPS-TVH				16.30	
							UNIT TOTAL / TOT UNITE					345.07
							DISCOUNT / RABAIS					.96-
							TOTAL / TOTAL					344.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-58	UNITS / VEHIC	1				FUEL QTY / QTE CARB	277.5				
							TOT CHARGES / TOT FRAIS			328.77		
							GST-HST/TPS-TVH				16.30	
							BKDN TOTALS / TOTAUX CODIFICATION					345.07
							DISCOUNT / RABAIS					.96-
							TOTAL / TOTAL					344.11

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: MLA Don Scott

Claimant Name: Don Scott

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking pass for the Fort McMurray International Airport.

```
Fort McMurray Airport
Fort McMurray
PS2            12/06/14 18:26
Receipt 003121

Short-term parking tkt
STCP - No. 102247
09/06/14 07:10
12/06/14 18:26
Period 3d11h17'
(GST)                 $100.00
                   ----------
Total                 $100.00

Payment Received
MC                    $100.00
```

[redacted]

```
REF#: 6624539800101409105
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI     027

Sub Total              $95.24
GST      5%             $4.76

Deliv. Date=Receipt Date
```

0EA0B7FC - 1/1

Fort McMurray Airport Authority
Site 1 Box 9 RR1
Fort McMurray, Alberta T9H 5B4

INVOICE

Invoice No.: 327993
Date: 06/09/2014
Ship Date:
Page: 1
Re: Order No.

Sold to: Legislative Assembly Office
~~MLA Don Scott~~
901 Legislature Annex
9718 107 Street
Edmonton, AB T5K 1E4

Ship to:
MLA Don Scott
901 Legislature Annex
9718 107 Street
Edmonton, AB T5K 1E4

Business No.: 838649689

Quantity	Unit	Description	Tax	Unit Price	Amount
		Parking agreement YMM C600 for one parking stall located in reserved long term parking lot situated at Main Terminal for a term of seven month and 21 days. Effective June 9, 2014 to December 31, 2014	G		1,123.29
		G - GST 5% GST			56.16
		[redacted]			

No GST

Fort McMurray Airport Authority GST: #838649689

Shipped By: Tracking Number:

Comment: Interest charge of 1% per month charged on overdue accounts

Total Amount 1,179.45

Sold By:

The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
D SCOTT MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2014

[redacted]

Statement includes payments and charges received by October 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.

3351

[redacted]

Listing of Charges and Credits | Amount $

[redacted]

New Transactions for D SCOTT MLA | Amount $

[redacted]

September 18	**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]

000283

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]

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
[redacted]		
October 1	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	225.00
[redacted]		

[redacted]

New Transactions for D SCOTT MLA Continued

Amount $

[redacted]

October 9	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	225.00

[redacted]

3351

[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
November 16, 2014

[redacted]

Statement includes payments and charges received by November 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]

October 23	**PRESTIGE TRANSPORTAT 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]

000282

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]

3241

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
[redacted]		
October 30	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	75.00
[redacted]		

[redacted]

New Transactions for D SCOTT MLA Continued

[redacted]

		Amount $
[redacted]		
November 6	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	150.00
November 13	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	225.00
[redacted]		

3241

[redacted]

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: Fort McMurray - Conklin Constituency

Purpose:

Purchased candy for Easter party.

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: 1-21091
From: MELANIE
Apr 3, 2014 TIME: 10:35 AM

	PRODUCTS	QTY	PRICE	TOTAL
G	JELLY BEANS BULK 3159	1@	71.40	71.40
G	JELLY BEANS BULK 3159	1@	35.35	35.35
G	JELLY BEANS BULK 3159	1@	47.25	47.25

SUBTOTAL : 154.00
GST : 7.70

TOTAL: 161.70

< PAYMENT >
ITEMS: 3 Debit Card: 161.70

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
and Body Products
Thank you and have an awesome d.

Easter Event

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

MERCHANT ID: 87219460011 TERM ID: 001

SALE

XXXXXXXXXXXX[redacted]
DEBIT/CHQ ENTRY METHOD: CHIP

04/03/14 10:34:27
INV #: 000001 APPR CODE: [redacted]
RET REF#: 00000001 BATCH #: 000062
TRACE: 00649374 REF #: 001

AMOUNT $161.70

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
80 00 00 80 00
78 00

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: Staff from Constituency Office

Purpose:

Meeting with staff regarding summer schedule and issues of the constituency. Three staff members in attendance.

THE
FISH PLACE

05/26/14 000001
#0069 12.59PM WANEITA0035

GLU#00000006
TABLE # 006

***PBAL	$0.00
CL.STRIP	$9.99
	4.000@ 13.99
COD(1)	$55.96
ICED TEA	$2.99
SOFT DRK	$2.99
COFFEE	$2.99
BAL FWD	$74.92
MDSE ST	$74.92
TTL TAX $3.75 ***TOTAL	[illegible]

HAVE A NICE DAY
GST #
884 827 981

THE FISH PLACE
412 THICKWOOD BLVD
SUITE 1
FORT MCMURRAY AB T9K 1P1
(780) 791-4040

DEBIT SALE

MID: 4656349
TID: E4656349 [illegible]# 00000002
Batch #: [illegible] [illegible] 002001001002
05/26/14 12:58:36

[redacted]

AMOUNT	$78.67
TIP	$8.00
TOTAL	$86.67

00 - APPROVED 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

CUSTOMER COPY

Team Meeting

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:

Office general supplies

Celebrating!
20
YEARS IN CANADA
Walmart
Saving Canadians Money
Since 1994

```
WE SELL FOR LESS
ALWAYS
STORE 3157
FORT MCMURRAY
790,6012
ST# 3157 OP# 00007825 TE# 10 TR# 04502
PEPSI        006900000428     $5.47 J
ACAN  1CRT12 000030894407     $0.12 J
AB DEP CAN   000030050832     $1.20 H
10  CREAM    006870014800     $2.97 D
AB DEP MILK  000009066428     $0.10 H
PEPSI        006900000984     $2.97 J
AB BEV CRF   000030635220     $0.06 A
AB DEP .60   068113171065     $0.60 H
TAS NABOB CA 006020098788     $8.97 D
                  SUBTOTAL   $22.46
              GST 5%          $0.43
                     TOTAL   $22.89
               VISA  TEND    $22.89

VISA              **** **** ****[redacted]
APPROVAL # [redacted]
REF # 0010[redacted]

AID A0000000031010
TC 9D89B722E2CC60A4
TERMINAL # WMTAU051077
*Pin Verified

    09/09/14        14:12:52

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

# ITEMS SOLD 9
TC# 6669 8700 6283 2905 7468

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
    09/09/14        14:12:53

***CUSTOMER COPY***
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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:

Office general supplies

$13.14 = hosting

Celebrating!
20 YEARS IN CANADA
Walmart
Saving Canadians Money Since 1994

WE SELL FOR LESS
ALWAYS
STORE 3157
FORT MCMURRAY
790,6012
ST# 3157 OP# 00007822 TE# 07 TR# 08949
[redacted]
GVSUCRALOSE 060538892374 $4.17 D
[redacted]
TAS NABOB CA 006020098788 $8.97 D
[redacted]
REF # 001001029

AID A0000000031010
TC A5AEBA1B4FD6AF36
TERMINAL # WMTAU990438
*Pin Verified

09/26/14 15:34:05

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

ITEMS SOLD 9
TC# 1116 5841 9032 8468 2795

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
09/26/14 15:34:05

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting

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

66 Eunessa

Tbl 26/1 Chk 8136 Gst 2
Mar08'14 02:01PM

2 BREAKFST BUFFET	31.90
Subtotal	31.90
31.90 GST	1.60
Amount Due	33.50

TIP:

TOTAL:

NAME:

ROOM

SIGNATURE:

constituent

KING CRAB BUFFET
FRI & SAT $47.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Don Scott

Claimant Name: Don Scott

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Kim Farwell Meeting

Kim Farwell

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

114 ANNA

Tbl 260/1 Chk 7131 Gst 4
27Jul'14 04:24PM

1	ICED TEA	[illegible]
1	POP	3.25
1	ICED TEA REFILL	0[illegible]
2	POP REFILL	
1	MED CALAMARI	[illegible]

Subtotal	20.50
GST Tax	1.03
05:11PM Total	21.53

-- PLEASE PAY YOUR SERVER --

GST# 263640CX0022

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

** TRANSACTION RECORD **

Tran. #: 14510
RVC: Lounge
Table #: 260
Check #: 7131
Group #: 1
Employee #: 114
Employee Name: ANNA

Visa Credit
Pre-Auth Purchase
XXXXXXXXXXXX[redacted]
AID: A0000000031010

Amount $21.53
Tip $3.00
==========
TOTAL CAD$24.53

[redacted]
00-001 012459
EA37WS03/EA37WC03
189001001014
2014/07/27 17:20:39

TVR: 0000008000
TSI: F800

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:

Purpose:

Sally Cleminson summer student thank you luncheon

The Chefs Table by Michell's #100
10015 Main Street
Fort McMurray, AB T9H2G4
(780) 743-1665

Server: Cashier Station: 1

Order #: 166087 Take Out

1 Combo	9.50
1 Day Soup	4.25
1 Canned POP	1.75
1 Double Bacon Melt	6.00
1 Add an Egg	1.25
1 Slice of Bread	1.00
Bar Subtotal:	1.75
Food Subtotal:	22.00
5%:	1.19
AMOUNT DUE:	$24.94

>> Ticket #: 114 <<
8/26/2014 12:31:42 PM

THANK YOU!

Sally & Don

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:

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

Purpose:

Met with [redacted] from Chamber of Commerce

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

[redacted]

CARD TYPE	INTERAC
ACCOUNT TYPE	CHEQUING
DATE	2014/10/10
TIME	2456 13:23:45
CLERK ID	162
RECEIPT NUMBER	
C82020104-001-090-021-0	
PURCHASE	
AMOUNT	$47.25
TIP	$6.00
TOTAL	
	$53.25

Interac
A0000002771010
C132A8F413CE714C
8000008000-6800
1E15629BBE3E125A

APPROVED

[redacted] 00-001

THANK YOU

CARDHOLDER COPY

[redacted]

Chamber of Comm

ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Fort McMurray
8406B Franklin Avenue
T9H 2J3

Phone:(780) 750-6544

ORIGINAL JOE'S
RESTAURANT & BAR

ST#80878 5687 RT0001

GST#:
Table #27
Trans#: 273385 Serv: Keely 162
10/10/2014 01:21:10 PM #Cust:3

Quan	Description	Cost
1	Coke	$3.00
2	Ice Tea	$7.00
2	7oz Steak Sandwich	$35.00
	Net Total:	$45.00
	GST	$2.25
	TOTAL:	$47.25

Original Joe's cares,
tell us about your experience!
Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

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: Janvi-Chipewyan Dene First Nation Council

Purpose:

Met with Members of Janvier Hamlet - Chipewyan Dene Nation Council to discuss upcoming meeting with Aboriginal Affairs Minister Doward, Minister Scott, Member of Parliament Yurdiga, ARDN , RMWB and others about ATIRA projectct.

Tim Hortons

Gail to claim

Always Fresh.
9701 Hardin St. Fort McMurray, AB
Always There. Since 1964

1 Take 10 Coffee			$14.69
1 Asrt Dozen			$8.09
Subtotal:			$22.78
GST:	$0.73	PST:	$0.00
GrandTotal:			$23.51
Visa:			$23.51
Change Due:			$0.00

Take Out # 518 200 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Tue Oct 21,2014 08:39:19

Receipt # : 2988025

GST # 815929740RT0003

Guest 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:

Constituency Office hosting supplies

REAL CANADIAN Superstore

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

21-GROCERY
06020098780 NABOB SKINNY LAT MRJ 8.99
22-DAIRY
06820051114 HALF&HALF CRM MRJ
$2.00 lmt 2, $2.49 ea
1 @ $2.00 lmt 2 2.00
DEPOSIT 1 0.10

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4572517
Superstore
9 Haineault Street
Fort McMurray AB
STORE 01548 TERM 20154804C
SLIP # 851E00 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
[redacted]
VISA
REF #
442001001030 [redacted]
AID: A0000000031010
TSI F800 TVR 0080001000

DATE TIME AMOUNT
10/28/2014 13:58:17 $ 16.34
APPROVED

No Signature Required

CREDIT TN 16.34

[redacted]

****
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
2014/10/28 13:58
SIDRA 223 04 8516
****
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: 102814 135804 8516 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:

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

Purpose:

Hosting General

Extra Foods

Extra Foods 251 Powder Drive
780-788-1402

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE 09090 TERM Z0909027C
SLIP # 4200 REG 27
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase **
CARD # EXP **/**

REF # AUTH # RESP
000000000000 ISO
DATE TIME AMOUNT
11/19/2014 08:56:24 $ 9.09
NOT COMPLETED

Welcome #
Card#: **********[redacted]

GROCERY

64462 RC SPR WATER		MRJ	4.77
*9940 RECYCLE		RJ	0.35
*44000993354 DEPOSIT		RJ	3.50
06020098780 NABOB SKINNY LAT		MRJ	8.99

SUBTOTAL 17.61

TOTAL 17.61

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

GLOBAL PAYMENTS MERCHANT # 4098298
EF Fort McMurray Powder
251 Powder Dr
Fort McMurray AB
STORE 09090 TERM Z0909027C
SLIP # 4201 REG 27
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # **********[redacted] EXP **/**
VISA
REF # AUTH # RESP 001
616001001004 [redacted] ISO 00
AID: A0000000031010
TSI 0000 TVR 0000000000

DATE TIME AMOUNT
11/19/2014 08:57:46 $ 17.61
APPROVED

No Signature Required

CREDIT TN 17.61

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: RCMP/RMWB

Purpose:

Meeting to discuss Anzac citizen concerns re Policing

Tim Hortons.

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

[redacted]

1 Asrt Dozen $8.59

[redacted]

Drive Thru # 158 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Nov 21,2014 08:01:27
Receipt # : 10117812
GST #82237 6810 RT0001

$8.59

VISA	************[redacted]
Card Entry:CHIP	Sequence:000246
Trans Type:Purchase	[redacted]
Term #:	102
Application Label:	VISA
AID #:	A0000000031010
TVR #:	0080008000
TSI #:	F800
Auth #[redacted]	APPROVED

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

Guest Copy

REPRINT RECEIPT

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: RCMP/RMWB

Purpose:

Meeting to discuss Anzac citizen concerns re Policing

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

D/L COFFEE CREAM	3.65
*DEPOSIT AB	0.10
NABOB COFFEE	9.43
Card 10% off Save	-0.94
Tassimo Cdbry Ht Chc	9.43
Card 10% off Save	-0.94
Sub Total	$20.73
Card $$$ pts	21
BALANCE DUE	**$20.73**
Credit	$20.73

[K] XXXXXXXXXXXX[redacted]

CUSTOMER COPY
SLIP # 0002074125 TERM E6617C02
** Purchase **
CAD $ 20.73
CARD VISA PROXIMITY
NO. *********[redacted]
RESP 001 ISO 00
DATE 11/21/2014 TIME 07:41:36
AUTH # [redacted] REF # 026001001004
APPL.: VISA
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE **$0.00**

***
Your Savings Today! $1.88

[redacted]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a $200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: Giselle O.
C0121 #0590 07:40:59 21Nov2014
S06617 R002