

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Fort McMurray-Conklin - Donald Scott, QC
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$34.36	\$34.36
MLA Parking Cap - \$			
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$500.00	\$500.00
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF			
Special Trips (5 trips per year) - NF			
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

\$ - 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

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT
 INVOICE DATE 05/01/15
 DATE DE LA FACTURE
 INVOICE NO. 0006239316
 NO DE LA FACTURE

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]	[REDACTED]	[REDACTED]	000412347369 03/22/15	IMPERIAL OIL FORT MCMURRAY AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.2	.97	34.36	1.72 1.72	36.08 36.08
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	37.2		34.36	1.72	36.08
BKDN TOTALS / TOTAUX CODIFICATION 01-58							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	37.2		34.36	1.72	
BKDN TOTALS / TOTAUX CODIFICATION												36.08



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Corporate Service Centre
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Willowdale (Ontario) M2K 2R6

Prepared For
D SCOTT MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [REDACTED]

Date
April 17, 2015



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Statement includes payments and charges received by April 17, 2015

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.

2785

Listing of Charges and Credits

Amount \$

New Transactions for D SCOTT MLA

Amount \$

March 19	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	150.00
March 26	PRESTIGE TRANSPORTAT EDMONTON TAXICABS AND LIMOUSINES	75.00

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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



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Date: April 17, 2015

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New Transactions for D SCOTT MLA Continued

Amount \$

April 2

PRESTIGE TRANSPORTAT EDMONTON
TAXICABS AND LIMOUSINES

150.00

April 9

PRESTIGE TRANSPORTAT EDMONTON
TAXICABS AND LIMOUSINES

150.00