

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Airdrie - Rob Anderson
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,261.90	\$4,684.70
Member Parking - \$	\$900.00	\$144.41	\$462.65
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$148.82
Taxi, Bus Travel - \$			\$40.15
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$593.58
Other			
Hosting - \$		\$394.94	\$1,193.32
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	100
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	16,084	35,581
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52		5
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$115.00

JEFFY LUBE
2649 MAIN ST SW UNIT 200
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2014/09/10
TIME 5237 15:02:55
RECEIPT NUMBER
C85003642-001-001-905-0

PURCHASE
TOTAL

Visa Credit
A0000000031010
BFAEFD140366361F
0000008000-E800
FFDD2AC08FE568DA
0000008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Oil change

PJS

\$1033.77

GST# 123228769RT0001
200 2649 MAIN STREET
AIRDRIE AB T4B 2V7
(403)912-4046

DATE 09/10/2014 15:06
INVOICE NO. 01014-083619
TRANSACTION NO. 14091000083619
EMPLOYEE BDC TDF BDC

CUSTOMER INFORMATION

Rob Anderson

VEHICLE INFORMATION

DATE MILEAGE SERVICES

09/10/14	210929	BVP SOC RDC FDC LS
07/27/14	200771	BVP SOC LS RDC FDC
		TCC
05/27/14	195115	BVP SOC LS
07/08/13	158658	BVP SOC AF RDC FDC
		TCC LS
12/19/12	138300	BVP SOC LS WB WB
07/03/12	117422	BVP SOC LS WB

SERVICE CHECKLIST

- | | |
|------------------------------|-------------|
| 1. ENGINE OIL | SYNTHETIC |
| 2. OIL FILTER | REPLACED |
| 3. TIRE PRESSURE | F35R35 |
| 4. AIR FILTER | CHECKED OK |
| 5. PCV VALVE | N/A |
| 6. FUEL FILTER (DIESEL) | N/A |
| 7. BRAKE FLUID | FULL |
| 8. POWER STEERING FLUID | FULL |
| 9. WINDSHIELD WASHER FLUID | FILLED |
| 10. ENGINE COOLANT LEVEL | FULL |
| 11. TRANSMISSION FLUID | SEALED |
| 12. TRANSFER CASE FLUID | NA/DECLINED |
| 13. FRONT DIFF FLUID | FULL |
| 14. REAR DIFF FLUID | FULL |
| 15. WIPER BLADES | APPEAR OK |
| 16. HEADLIGHTS & TAIL LIGHTS | DECLINED |
| 17. BELTS & HOSES | APPEARS OK |
| 18. CHASSIS LUBRICATION | SEALED |
| 19. SHOCKS & STRUTS | APPEAR OK |

DESCRIPTION

QTY. PRICE

BEST VALUE OIL CHANGE PKG	1.00	60.00
PZ173 OIL FILTER	1.00	0.00
5/20SAE PLATINUM DEXOS1	6.60	24.00
SYNTHETIC OIL CHARGE	1.00	40.00
SHOP SUPPLY FEE	1.00	1.00
REAR DIFF CHECKED	1.00	0.00
FRONT DIFF CHECKED	1.00	0.00
NO GREASE FITTINGS	1.00	0.00

SERVICE COMMENTS

PRE-SERVICE OIL LEVEL CHECK:
OIL LEVEL FULL
POSSIBLE AFTER DRIP

SUBTOTAL	125.00
COUPON (FS10)	10.00-
SALE	115.00
TAXABLE PARTS	114.00
GST TAX	5.70
TOTAL	120.70
CCARD	120.70

Recommend next service on 12/09/2014 or 215929 km.
NEW LOCATION NOW OPEN 1500 MARKET STREET 403-945-7043
SAME GREAT PEOPLE, SAME GREAT SERVICE!!

VISA
XXXXXXXXXXXX
A:BDC EXP:XX-XX

AUTHORIZED & RECEIVED BY

X

Cardholder acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

DOUBLE CHECK

- | | |
|---|---|
| <input checked="" type="checkbox"/> DRAIN PLUG TIGHT | <input checked="" type="checkbox"/> OIL FILTER TIGHT |
| <input type="checkbox"/> TRANSFER CASE PLUG TIGHT | <input type="checkbox"/> STD TRANSMISSION PLUG TIGHT |
| <input type="checkbox"/> TRANSAXLE PLUG TIGHT | |
| <input checked="" type="checkbox"/> DIFFERENTIAL PLUG TIGHT | <input checked="" type="checkbox"/> DIFFERENTIAL PLUG TIGHT |

X

OIL LEVEL

CUSTOMER SIGNATURE

PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS
WITHIN 24 HOURS OF SERVICE AND REPORT ANY
PROBLEMS TO THE JIFFY LUBE SERVICE CENTRE

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MAC'S CONVENIENCE STORE# 22171
#1-905 1 AVE N.W
AIRDRIE, AB T4B 2X7

00303174

VRN:R104855408

09/17/2014 12:19:23 PM
Register: 1 Trans #: 74 Op ID: 91
Your cashier: Area

REGLR CA PUMP# 3
111.797 L @ \$ 1.169/L \$130.69 101
GST1 Incl In Fuel \$6.22

Subtotal = \$130.69

Total = \$130.69

Change Due = \$0.00

Credit \$130.69

TYPE: PURCHASE
ACCOUNT: VISA \$130.69
AUTH: [REDACTED] INVOICE: TFX09491
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- Visa Credit
B- A0000000031010
E- 0080008000
G- 0080008000

01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 43

AEROPLAN # [REDACTED]
IMPORTANT - retain this copy for your
records

Store Copy

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

ESSO EXPRESS PAY

WILLOW ESSO
00302524
45 GASOLINE ALLEY EA
RED DEER COUNTY, AB
URN:R121461107
09/19/2014 368356517
08:47:04 PM

PUMP# 2
EREG 43.164L
PRICE/L 1.199
FUEL TOTAL \$ 51.75

GST in fuel \$ 2.46
CREDIT \$ 51.75

TYPE: PURCHASE
ACCOUNT: VISA \$51.75
AUTH: [REDACTED] INVOICE: TCK58711
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- Visa Credit
B- A000000031010
01 Approved - Thank You 027
AEROPLAN MILES THIS SALE: 17
AEROPLAN [REDACTED]
IMPORTANT - retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas
Calgary Co-op
Airdrie Gas Bar
800 2700 Main St
Airdrie Alberta
403 912-3711
GST R100730894

Member # [REDACTED]

Pump	Litres	Price/L
9	110.957	\$1.164

Product	Amount
Regular	\$129.15

Total \$129.15

GST (Inc Pumps) \$6.15

Purchase
VISA

***** [REDACTED]

DATE: 09/22/2014
TIME: 11:41:40
REF: 0010013750 C
TERM: 35801080
AUTH: [REDACTED]
RESP: 027 ISO:01

Visa Credit
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 19
Receipt # 48509

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas

WELCOME

Shell Canada
529 2 AVE SE
T4B 2C2
AIRDRIVE AB
(403) 948-6285
XXXXXXXXXX
VISA
PURCHASE C

INV No. 1144897610
2014/09/29 16:00
Visa Credit
AID A0000000031010
TVR 0080008000
TST F800
AM

Bronze
PUMP No. 03
LITRES 117.935
PRICE/L \$1.149
TOTAL FUEL \$135.51
01 APPROVED - THANK
YOU 001

APPROVAL No.
TERMINAL No.
89114480
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$6.45
No. 137400032RT

TOTAL SALE \$135.51

STORE: C11448
TRAN: 1908704
2014/09/29 16:04:34

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas

3615 Calgary Trail
Edmonton AB T6J 5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO

00302326

3615 CALGARY TRAIL N

EDMONTON, AB T6J 5H8

URN:R121461107

10/01/2014 683842607

10:10:48 PM

PUMP# 5

EREG 85.543L

PRICE/L 1.169

FUEL TOTAL \$ 100.00

GST in fuel \$ 4.76

CREDIT \$ 100.00

TYPE: PURCHASE

ACCOUNT: VISA \$100.00

AUTH: [REDACTED] INVOICE: TTG83687

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- Visa Credit

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas

Calgary Co-op
Airdrie Gas Bar
800 2700 Main ST
Airdrie Alberta
403 912-3711
GST R100730894

Member #	[REDACTED]	
Pump	Litres	Price/L
12	98.440	\$1.219
Product	Amount	
Regular	\$120.00	
Total		\$120.00
GST (Inc Pumps)		\$5.71

Purchase

Chequing
INTERAC

*****[REDACTED]

DATE: 10/04/2014
TIME: 08:25:40
REF: 0010010990 C
TERM: 35R010H0
AUTH: [REDACTED]
RESP: 000 ISO:00

Interac
A0000002771010
0080008000

VERIFIED BY PIN
Approved - Thank you

CUSTOMER COPY

Store # 19
Receipt # 53116

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas

PETRO-CANADA
3003 CALGARY TR. S
EDMONTON
ALBERTA T6J 5X8
7804342180

GST 888837606
PC0138831:3674401
TERMINAL: 023674460
PAYPOINT: 023674401

2014-10-09 21:12

PUMP 10
REGULAR
LITRES L106.346
PRICE/L \$ 1.119
FUEL SALES \$119.00*

TOTAL OWED \$119.00

TOTAL PAID
CREDIT CARD \$119.00

* GST INCL. \$ 5.67

UISA
***** C
AUTH
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0080008000
F800
INVOICE 573261

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Calgary Co-op
Airdrie Gas Bar
800 2700 Main ST
Airdrie Alberta
403 912-3711
GST R100730894

Member # [REDACTED]

Pump	Litres	Price/L
12	61.337	\$1.164

Product	Amount
Regular	\$71.40

Total	\$71.40
-------	---------

GST (Inc Pump)	\$3.40
----------------	--------

Purchase
VISA

***** [REDACTED]

DATE: 10/11/2014

TIME: 10:55:09

REF: 0010013970

TERM: 358010H0

AUTH: [REDACTED]

RESP: 027 ISO:01

Visa Credit
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

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for your records

CUSTOMER COPY

Store # 19
Receipt # 56019

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

3615 Calgary Trail
Edmonton AB T6J5H8

ESSO EXPRESS PAY

CALGARY TRAIL ESSO
00302326
3615 CALGARY TRAIL N
EDMONTON, AB T6J 5H
URN:R121461107
10/17/2014 683855358
11:07:13 PM

PUMP# 11
EREG 95.328L
PRICE/L 1.049
FUEL TOTAL \$ 100.00

GST in fuel \$ 4.76
CREDIT \$ 100.00

TYPE: PURCHASE
ACCOUNT: VISA \$100.00
AUTH: [REDACTED] INVOICE: TTGE9155
CARD NUMBER: C **** * [REDACTED]
VERIFIED BY PIN
A- Visa Credit
B- A0000000031010
01 Approved - Thank You 027
AEROPLAN HILES THIS SALE: 33
AEROPLAN [REDACTED]
IMPORTANT - retain this copy for your records

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Gas

We're drivers too.

TEEDS FOOD MART
5002 - 46 STREET
OLOS, AB T4H 1A5

VRN R105986913

2014/10/23 20:17

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	107.662	\$1.099	118.321
GST INCL. IN FUEL		5.63	

TOTAL \$118.32

AUTH [REDACTED]

INVOICE TIH5512C

VISA **** * [REDACTED]

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: 39

AEROPLAN [REDACTED]

A- Visa Credit

B- A0000000031010

C- 64501709535942FE

D- B20A5745

E- 0080000000 - F800

F- 01067596A02FE730

G- 0080000000

IMPORTANT retain this copy for your records

** CUSTOMER COPY **

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Gas
Calgary Co-op
Airdrie Gas Bar
800 2700 Main ST
Airdrie Alberta
403 912-3711
GST R100730894

Member # [REDACTED]

Pump Litres Price/L
11 120.110 \$1.069

Product Amount
Regular \$128.40

Total \$128.40

GST (Inc Pumps) \$6.11

Purchase
VISA

***** [REDACTED]

DATE: 10/26/2014
TIME: 11:46:57
REF: 0010014630 C
TERM: 358010H5
AUTH: [REDACTED]
RESP: 027 ISO:01

Visa Credit
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 19
Receipt # 61937

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH

Vinci Park Calgary
Lot 042
EXPIRES
10 SEP 14
07:30
PAID Cnd
\$ 42.00C
ENTRY TIME 09 SEP 14 10:02

Perley

EXPIRES
10 SEP 14
07:30
PAID Cnd
\$ 42.00C
RECEIPT

BORD

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD
CE CÔTÉ VISIBLE

PLACER SUR LE TABLE
CE CÔTÉ VISI

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Park
RECEIPT
PLACE FACE UP ON DASH

License Plate Number



Expiration Date/Time

06:00 PM
SEP 22, 2014

Purchase Date/Time: 01:26pm Sep 22, 2014

Total Parking: \$32.00

Total GST: \$1.60

Total Due: \$33.60

Total Paid: \$33.60

Ticket #: 46001150

S/N #: 520014250560

Setting: G016

Mach Name: G016

Rate: \$32.00 UNTIL 6PM

Payment Type: Card

PT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

(3) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7006

Terminal: 831 Zone: 1369

Valid through:

MONDAY 22 SEP 14
1:30 PM

AMOUNT PAID: \$6.81 (GST incl.)

Auth No: [REDACTED]

Start Time: 9/22/2014 12:04 PM

Receipt No: 13297

s (403) 537-7006 FREE Battery Boosting & Tire Inflation Services

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Park

RECEIPT

License Plate Number



Expiration Date/Time

06:00 AM
SEP 22, 2014

Purchase Date/Time: 11:26am Sep 21, 2014

Total Parking: \$3.00

Total FEDERAL: \$0.15

Total Due: \$3.15

Total Paid: \$3.15

Ticket #: 00005338

S/N #: 500012260465

Setting: Lot 179

Mach Name: Lot 179-4

Rate: WEEK END RATE

Payment Type: Card

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

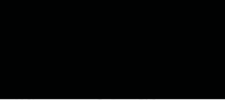
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PAID
RECEIPT
PLACE FACE UP ON DASH

License Plate Number



Expiration Date/Time

05:00 AM
SEP 26, 2014

Purchase Date/Time: 06:38pm Sep 25, 2014

Total Parking: \$5.00

Total GST: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Ticket #: 11058041

S/N #: 520014250560

Setting: G016

Mach Name: G016

Rate: \$5.00 UNTIL 5AM

Payment Type: Card

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Park
RECEIPT

License Plate Number



Expiration Date/Time

03:08 PM
SEP 26, 2014

Purchase Date/Time: 12:08pm Sep 26, 2014

Total Parking: \$24.00

Total Federal: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00035797

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: 3 HOURS
Payment Type: Card

GST REG #102466000

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

'000

CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 852

Zone: Lot 60 : 9060

Valid through:

TUESDAY 07 OCT 14
6:00 AM

AMOUNT PAID: \$4.00 (GST incl.)

Auth No: _____

START TIME: 10/6/2014 5:16 PM

RECEIPT NO: 50519

17-7006

FREE Battery Boosting & Tire Inflation Services (403) 5:

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Park
IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 87169880127 TERM ID: 007

SALE

XXXXXXXXXX
VISA ENTRY METHOD: CHIP
10/09/14 18:17:55
INV #: 000017 APPR CODE:
BATCH #: 000154
REF #: 017

AMOUNT \$5.00

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PARKING AUTHORITY (403) 537-7000 CALGARY I

Terminal: 414

Zone: 3092

Valid through:

MONDAY 03 NOV 14

11:28 AM

AMOUNT PAID: \$5.62 (GST incl.)

Start Time: 11/3/2014 9:28 AM

Auth No: [REDACTED]

Receipt No: 7609

osting & Tire Inflation Services (403) 537-7006 FREE Battery B

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP	PLACE ON DASH FACE
Vinci Park Calgary Lot 042 EXPIRES 10 OCT 19:00 PAID Cnd \$ 21.00C ENTRY TIME 10 OCT 14 11:08 [REDACTED]	<i>Park</i> EXPIRES 10 OCT 19:00 PAID Cnd \$ 21.00C RECEIPT	EXPIRES 10 OCT 14 19:00 PAID Cnd \$ 21.00C RECEIPT
ID PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE	PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Rob AndersonClaimant Name: Rob AndersonExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

drinking water for office.



Sold To:

Rob Anderson Office - MLA

209 Bowers Street
Hirdrie, AB T4B 2B6

Desc	Qty	Unit	\$	Total
Water 18 9L	2		7.50	\$15.00

Subtotal	\$15.00
Tax	\$0.00

Invoice Total	\$15.00
---------------	---------

Previous Balance

Payments: None

Net Due

Next Delivery: 0-10-14

For delivery or account inquiries
please contact Shane @ 852-8632Payment due 30 days from invoice date
Thank-you for your business

GST # 849 941 554 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Discussion of constituent concern

*Constit
Lunch*

Milestones
90 Anderson Rd. SE
Calgary, AB, T2J 3V1

Trans#: 9879

TRANSACTION RECORD

Card #: [REDACTED]
Card Entry: [REDACTED]
Trans: PURCHASE Amount: \$24.12
Tip: \$4.00 Total: \$28.12
Auth #: [REDACTED] Sequence #: 000015
Date: 14/09/13 Time: 15:32:46

APPROVED

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

App Label: Visa Credit AID: A0000000001019
TVR: 0000000000 151.F100
TC: F654471B0CB1268

*** CUSTOMER COPY ***

milestones
GRILL + BAR

90 Anderson Rd SE
Calgary, AB, T2J 3V1
403.225.1150
REG: 848326179RT0001

7 Koby H

Tbl 54/1 Chk 9879 Gst 0
Sep13'14 02:06PM

Dining Room
2 Starbucks Cof 5.98
1 Side Caesar 4.99
1 Chk Thai Bites 12.00
Subtotal 22.97
GST 1.15
Total Due **24.12**

*Total Due (Cash only) 24.10

Tell Us How We Did to Receive
* 50% OFF AN APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.milestonesfeedback.com
or call 1-866-239-3895.
Access Code: 523018
Expiry in 21 days; 1 per table;
Max reg. price \$14.00;
Not valid with other offers;
Exclude, shareable appetizer;
At participating locations only;
Must show survey validation code
and this receipt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Discussion of constituent concern

Const. Lunch

BREWSTERS #13
200 3 Stonegate Drive
Airdrie, AB
T4B 0N2
403-945-2739

*** TRANSACTION RECEIPT ***

Trans. #: 20151

Check #: 30

Employee #: 30

Employee Name: R. ANDERSON

Office Credit Purchase

AT 11:15 AM

TIME 0000000000

\$65.05 \$65.05

TAX \$10.00 \$10.00

TOTAL CASH \$75.05 \$75.05

BR13MS02/BR13MS02
338001001012
2014/09/17 13:42:14

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

BREWSTERS BREWING CO
& RESTAURANT

0030 Table 223 #Party 3
CHELSEA P SvrCk: 11 12:31 09/17/14

2 DIET COKE	7.00
1 ICED TEA	3.99
3 REFILL	0.00
1 REUBEN BURGER	15.99
1 STEAK SANDWICH, sub caesar	19.99
1 HADDOCK	14.99

Sub Total: 61.95

Tax: 3.10

09/17 13:35 TOTAL: 65.05

GST(5%) # 86281 2112
200 - 3 STONEGATE DR NW
AIRDRIE ALBERTA
T2B 0N2

www.brewsters.ca

TAKE SOME BEER HOME WITH YOU!!!

ASK ABOUT BEER TO GO 6-PACKS
AND GROWLERS!!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Discussion of constituent concern

Constit Dinner
TOAD N TURTLE PUBHOUSE &
GRILL
1900 MARKET STREET
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2014/09/17
TIME 0576 20:26:14
CLERK ID 47
RECEIPT NUMBER
082015557-001-123-022-0

PURCHASE
AMOUNT \$33.54
TIP \$5.00
TOTAL

\$38.54

Visa Credit
A0000000031010
B18FDEB466346563
0080008000-E800
E6FBB5ADAD426E8E
0080008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Toad nTurtle Airdrie
GST #

WED SEPTEMBER 17, 2014
CHECK #261489-1
TABLE #332

2 SOFT DRINK	\$6.50
3 WINGS 35 CENT	\$0.00
3 =>10 Wings	\$10.50
1 WATER	\$0.00
3 FREE REFILL	\$0.00
1 P-HALF SMOKE NACHOS	\$14.95
SUB-TOTAL	\$31.95
TAX	\$1.59
TOTAL	\$33.54

Hope you had a great time at
The Swamp Patio.
GST #802670083RT0001
Time: 20:19 2 CUSTOMERS

GST#802670083RT0001
THANK YOU FOR JOINING US!!

YOU HAVE BEEN SERVED
BY : 47 Ramah

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discussion of constituent concern

TOAD N TURTLE PUBHOUSE &
GRILL
1900 MARKET STREET
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2014/09/12
TIME 5292 13:47:07
CLERK ID 47
RECEIPT NUMBER
C82024157-001-055-013-0

PURCHASE
AMOUNT \$47.35
TIP \$7.50
TOTAL

\$54.85

Visa Credit
A0000000031010
74933882EBF3A6CD
0080008000-E800
70F8A4A58C407B5B
0080008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*Consider
lunch.*

Toad nTurtle Airdrie
GST #

FRI SEPTEMBER 12, 2014
CHECK #260156-1
TABLE #42
CUSTOMER # 1

1 SOFT DRINK	\$3.25
2 STEAK SAND	\$35.90
1 STICKY TOFFEE	\$5.95
1 FREE REFILL	\$0.00
SUB-TOTAL	\$45.10
TAX	\$2.25
TOTAL	\$47.35

A FEW DRINKS IN?
LET US CALL YOU A CAB
GST #802670083RT0001
LIKE US ON FACEBOOK
www.toadhturtle.ca
Time: 13:41 2 CUSTOMERS
2 CHECKS

GST#802670083RT0001
THANK YOU FOR JOINING US!!

YOU HAVE BEEN SERVED
BY : 47 Ramah

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discussion of constituent concern

THE CHOPPED LEAF RESTAURANT
4101-35 MACKENZIE WAY S
ALDRIE, AB T4B 0V7
Merchant ID: 000000000055024
Term ID: 05875318
2595350014

Purchase

Visa Credit

XXXXXXXX

AID: A00000000031010

Entry Method: Chip

Batch#: 000086

09/10/14

12:29:29

Ref#:000079212913

Inv #: 006271 Appr Code:

Amount: \$ 29.40

Tip: \$ 5.00

Total: \$ 34.40

Customer Copy

Constr Lunch

594

Table Q#1

Trans #: 26594
9/10/2014 12:30 PM

Serv: -
Cust:1

Quan	Descript	Cost
2	Bottled Pop & Bottled W	\$5.00
2	Bowl #2	\$17.00
2	Chicken	\$6.00

Net Total: \$28.00
GST \$1.40

TOTAL: \$29.40

Food: \$23.00

Beverage: \$5.00

Visa \$29.40

Thank You
www.choppedleaf.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rob Anderson

Claimant Name: Rob Anderson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

drinking water for office.

VISTA WATER
Remit payment to
PO BOX 80020, DOWNTOWN PO
AIRDRIE, ALBERTA, T4B3K3

Invoice #99227

PO #

Vendor # 0

10/10/2014 2:22 PM
Driver Route
Shane Mooney 10026

Sold To:
Rob Anderson Office - MLA

209 Bowers Street
Airdrie, AB T4B 2B6

Desc	Qty	Unit s	Total
Water 18.9L	1	7.50	\$7.50

Subtotal	\$7.50
Tax	\$0.00

Invoice Total \$7.50

Previous Balance

Payments: None

Net Due

Next Delivery: 1/14/14

For delivery or account inquiries
please contact Shane @ 852-8632

Payment due 30 days from invoice date
Thank-you for your business

CST # 849 941 554 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting of constituent concern

Constit Mtg

BREWSTERS #13
200 3 Stonegate Drive
Airdrie, AB
T4B 0N2
403-945-2739

TRANSACTION RECORD

Trans. #: 2087

Check #: 39

Employee #: 20

Employee Name: KIMBERLY

Visa Credit Purchase

XXXXXXXXXXXXXXXXXXXX
AID: A00000000031010

Amount \$36.73

Tip \$5.00

=====

TOTAL CAD\$41.73

BR13US05/BR13MC05
255001001005
2014/10/14 14:26:46

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again



BREWSTERS BREWING CO
& RESTAURANT

0039a Table 52 #Party 2

KIMBERLY P SvrCk: 11 13:31 10/14/14

Separate checks: 1-of-2

1 MANGO QUESADILLA MEAL 14.99

1 CRISPY HALIBUT SANDWICH*,
sub caesar 18.98

1 HALIBUT AND CHIPS 19.99

Sub Total: 53.96

QSA *Discount*: 18.98

Tax: 1.75

10/14 14:21 TOTAL: 36.73

GST(5%) # 86281 2112

200 - 3 STONEGATE DR NW

AIRDRIE ALBERTA

T2B 0N2

www.brewsters.ca

TAKE SOME BEER HOME WITH YOU!!!

ASK ABOUT BEER TO GO 6-PACKS

AND GROWLERS!!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Anderson

Claimant Name: Robert Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting of constituent concern

const Dinner

ORIGINAL JOE'S
RESTAURANT & BA
35 MACKENZIE WAY UNIT
410
AIRDRIE AB

CARD *****
CARD TYPE VISA
DATE 2014/10/31
TIME 5505 13:06:55
CLERK ID 52
RECEIPT NUMBER
082017455-001-320-011-0

PURCHASE
AMOUNT \$93.45
TIP \$7.00
TOTAL

\$100.45

Visa Credit
A0000000031010
5396C9EF8889C6EA
0080008000-E800
3F0E24A1E11E33FB
0080008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
**ORIGINAL
JOE'S**

RESTAURANT • BAR

Original Joes Airdrie
4105-35 Mackenzie Way
Airdrie, AB
T4B 0V7

Phone: (403) 948-5634

GST: #82424 3661 RT0001

Table #21

Trans #: 98954 Serv: Amanda A.52
10/31/2014 1:06 PM # Cust:4

Quan	Descript	Cost
1	Cup of Joe	\$2.25
1	Tea	\$2.25
2	Tea	\$4.50
1	Tea	\$2.25
1	Cup of Joe	\$2.25
1	Entree Fish Taco	\$16.00
1	Lettuce Wraps	\$12.50
1	Lettuce Wraps	\$12.50
1	Calamari	\$11.50
1	Chkn Gyoza	\$10.50
1	Lettuce Wraps	\$12.50

Net Total: \$89.00
GST \$4.45

TOTAL: \$93.45
Amount Due: \$93.45

Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
WWW.ORIGINALJOES.CA/SURVEY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Rob Anderson

Claimant Name: Rob Anderson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

drinking water for office.

DISIN WATER
Rent payment to
PO BOX 80020 - DOWNTOWN PD
MONTREAL QUEBEC H4B 3K3

Invoice #102070

PO #

Vendor #

11-14-2014

12-26-21

Driver

Route

Shane Mooney

10026

Sold to:

Rob Anderson Office - HON
209 Bowyer Street
Windsor, ON N9B 2B6

Desc	Qty	Unit \$	Total
------	-----	---------	-------

Water 18.9L Purified			
150	2	\$7.50	\$15.00

Subtotal			\$15.00
----------	--	--	---------

Tax			\$0.00
-----	--	--	--------

Invoice Total			\$15.00
---------------	--	--	---------

Previous Balance

Payments: None

Net Due

Next Delivery: 12-12-2014

For delivery or account inquiries
please contact Shane @ 852-8632

Payment due 30 days from invoice date
Thank-you for your business

GST # R99 941 554 R10001