LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Decore - Janice Sarich
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$424.85	$424.85
Member Parking - $	$900.00	$1.90	$1.90
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$554.88	$554.88
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$19.76	$19.76
Other			
Hosting - $		$29.77	$29.77
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	928	928
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			
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: Janice Sarich, MLA Edmonton Decore

Claimant Name: "

Expense Category: gas

For hosting, select one:

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

Purpose:

gas

SHELL CANADA PRODUCTS
9330 144 Avenue
Edmonton, AB T5E 6A3
(780)476-6455

Tax	Description	Qty	Amount
F	V-Power No1		
	36.747 L @ $1.279/ L		$47.00
	AIR MILES Discount	1	$0.00
	Sub Total		$47.00
	5.0% GST tax on	$0.00	$0.00
	0.0% PST tax on	$0.00	$0.00
	TOTAL		**$47.00**
	Debit:		$47.00
	Change		$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXX[redacted]
CHEQUING PINPAD No. 28857146
PURCHASE C
INV No. 0340320276
APPROVAL No.[redacted]
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM[redacted] SCANNED Promo 0

Fuel Includes GST 5.0% $2.24
Fuel Includes PST 0.0% $0.00
GST - Fuel - AB No. 137400032RT

********* 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
REG: 2 CSH: Barb, Barb TRAN: 2282201
2014/08/06 10:51:51 ST: 003403

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Janice Sarich, MLA Edmonton Decore

Claimant Name: "

Expense Category: gas

For hosting, select one:

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

Purpose:

gas

SHELL CANADA PRODUCTS
ON BEHALF OF
5610 111 STREET
EDMONTON AB
T6H 3E3
(780) 433-9775

Tax	Description	Qty	Amount
F	V-Power No2		
	38.012 L @ $1.369/ L		$52.04
	AIR MILES Discount	1	$0.00
	Sub Total		$52.04
	Amount GST Taxable		$0.00
	5.0% GST Tax		$0.00
	Amount PST Taxable		$0.00
	0.0% PST Tax		$0.00
	Total		**$52.04**
	Debit:		$52.04
	Change		$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXX[redacted]
CHEQUING PINPAD No. 28120235
PURCHASE
INV No. 0178226082
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM[redacted] SCANNED Promo 0
Fuel Includes GST 5.0% $2.48
Fuel Includes PST 0.0% $0.00

GST - Fuel - AB No. 137400032RT

YOUR OPINION COUNTS
Tell us about your recent Shell station visit at www.shell.ca/opinion and you could win a $25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 [illegible] TRAN:0886
2014/07/04 15:32:53 ST:001782

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Janice Sarich MLA Edm-Decore

Claimant Name: "

Expense Category: 993

For hosting, select one:

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

Purpose:

993

SHELL CANADA PRODUCTS
9330 144 Avenue
Edmonton, AB T5E 6A3
(780)476-6455

Tax	Description	Qty	Amount
F	V-Power No2		
	41.697 L @ $1.319/ L		$55.00
	AIR MILES Discount	1	$0.00
	Sub Total		$55.00
	5.0% GST tax on	$0.00	$0.00
	0.0% PST tax on	$0.00	$0.00
	TOTAL		**$55.00**
	Debit:		$55.00
	Change		$0.00

00 APPROVED - THANK YOU 001

INTERAC
CHEQUING
PURCHASE
INV No. 0340327944
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

XXXXXXXX[redacted]
PINPAD No. 28857146
C

VERIFIED BY PIN

IMPORTANT
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AM [redacted] SCANNED Promo 0

Fuel Includes GST 5.0% $2.62
Fuel Includes PST 0.0% $0.00
GST - Fuel - AB No. 137400032RT

********* 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
REG: 2 CSH: Raul, Raul TRAN: 2324538
2014/09/08 16:22:48 ST: C03403

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Janice Sarich MLA Edm-Decore

Claimant Name: _____

Expense Category: gas

For hosting, select one:

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

Purpose:

gas

SHELL CANADA PRODUCTS
9330 144 Avenue
Edmonton, AB T5E 6A3
(780)476-6455

Tax	Description	Qty	Amount
F	V-Power No2		
	38.195 L @ $1.309/ L		$50.00
	AIR MILES Discount	1	$0.00
	Sub Total		$50.00
	5.0% GST tax on	$0.00	$0.00
	0.0% PST tax on	$0.00	$0.00
	TOTAL		**$50.00**
	Debit:		$50.00
	Change		$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXX[redacted]
CHEQUING PINPAD No. 28857146
PURCHASE C
INV No. 0340320455
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM [redacted] SCANNED Promo 0

Fuel Includes GST 5.0% $2.38
Fuel Includes PST 0.0% $0.00
GST - Fuel - AB No. 137400032RT

********* 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
REG: 2 CSH: Barb, Barb TRAN: 2338548
2014/09/19 11:25:16 ST: C03403

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Janice Sarich

Claimant Name: _____

Expense Category: _____

For hosting, select one:

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

Purpose:

gas

$ IADA
S
ON BEHALF OF
9330 144 Avenue
Edmonton AB
T5E 6A3
(780)476-6455

Tax	Description	Qty	Amount
F	Silver B No1		
	56.180 L @ $1.264/ L		$71.01
	AIR MILES Discount	1	$0.00
	Sub Total		$71.01
	Amount GST Taxable		$0.00
	5.0% GST Tax		$0.00
	Amount PST Taxable		$0.00
	0.0% PST Tax		$0.00
	Total		**$71.01**
	Debit:		$71.01
	Change		$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXX[redacted]
CHEQUING PINPAD No. 28119282
PURCHASE CHIP
INV No. 0340322334
APPROVAL No [redacted]
Interac
AID A0000002771010
VR 8000008000

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM [redacted] SCANNED Promo 0
Fuel Includes GST 5.0% $3.38
Fuel Includes PST 0.0% $0.00

GST - Fuel - AB No. 137400032RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 :4001
2014/04/17 :003403

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Janice Sarich

Claimant Name: _____

Expense Category: _____

For hosting, select one:

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

Purpose:

gas

SHELL CANADA PRODUCTS
ON BEHALF OF
9804 153 AVENUE
EDMONTON AB
T5X 5V2
(780) 457-6727

Tax	Description	Qty	Amount
F	Silver B No3		
	49.287 L @ $1.319/ L		$65.01
	AIR MILES Discount	1	$0.00
	Sub Total		$65.01
	Amount GST Taxable		$0.00
	5.0% GST Tax		$0.00
	Amount PST Taxable		$0.00
	0.0% PST Tax		$0.00
	Total		**$65.01**
	Debit:		$65.01
	Change		$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXX[redacted]
CHEQUING PINPAD No. 28120423
PURCHASE CHIP
INV No. 1199427299
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR 8000008000

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AM[redacted] SCANNED Promo 0
Fuel Includes GST 5.0% $3.10
Fuel Includes PST 0.0% $0.00

GST - Fuel - AB No. 137400032 RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions 1 800 561 1600

REG: 2 :9097
2014/04/29 :C11994

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: MLA Janice Sarich

Claimant Name: _____

Expense Category: _____

For hosting, select one:

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

Purpose:

Gas.

SH[illegible]A

ON BEHALF OF
9330 144 Avenue
Edmonton AB
T5E 6A3
(780)476-6455

Tax	Description	Qty	Amount
F	V-Power No1		
	37.900 L @ $1.399/ L		$53.02
	AIR MILES Discount	1	$0.00
	Sub Total		$53.02
	Amount GST Taxable		$0.00
	5.0% GST Tax		$0.00
	Amount PST Taxable		$0.00
	0.0% PST Tax		$0.00
	Total		**$53.02**
	Debit:		$53.02
	Change		$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXX[redacted]
CHEQUING PINPAD No. 28121172
PURCHASE C
INV No. 0340329485
APPROVAL No. [redacted]
Interac
AID A0000002771010
TVR 8000008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
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AM [redacted] SCANNED Promo 0
Fuel Includes GST 5.0% $2.52
Fuel Includes PST 0.0% $0.00

GST - Fuel - AB No. 137400032RT

YOUR OPINION COUNTS
Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 2 CSH:Barb, TRAN:1809
2014/06/ :003403

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Janice Sarich

Claimant Name: Janice Sarich

Expense Category: Other

For hosting, select one:

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

Purpose:

gas

TRANSACTION RECORD

PETRO-CANADA
341 KIRKNESS RD
EDMONTON
Alberta T5Y 2J3

GST: 119335453 (780) 478-5197
2014-10-04 PC0007406:3889901 17:45
TERMINAL: 023889901 OPER: A
PAYPOINT: 023889901

FUEL	(L)	($/L)	($)
[illegible]	39.587	1.339	53.01*
[illegible]			53.01

TOTAL PAID
DEBIT CARD $ 53.01

*TAXES INCL. #TAXES EXCL.

GST TOTAL $ 2.52

DEBIT ****** [redacted]
REF 616843
AUTHORIZATION [redacted]
Purchase
S/N 45001894
FROM CHEQUING

Interac
A0000002771 0
B0000080
7800

VERIFIED BY PIN

00 APPROVED - THANK YOU

IMPORTANT --
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CUSTOMER COPY

Thank You!
Please come again!
Regular 125mL 2/$4.00
Gatorade 2/$4
Rockstar 475mL 2/$4

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Janice Sarich

Claimant Name: Janice Sarich

Expense Category: other

For hosting, select one:

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

Purpose:

Dart Coon Club 61st Anniversary Event - parking

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PLACE FACE UP ON DASH*
Impark Lot 245
Expiration Date/Time
06:00 AM
AUG 25, 2014

Purchase Date/Time: 06:20pm Aug 24, 2014
Total Parking: $1.90
Total gst: $0.10
Total Due: $2.00
Total Paid: $2.00
Ticket #: 08340481
S/N #: 300011170063
Setting: Lot 245
Mach Name: Meter 1
Rate: $2 - All Evening
Payment Type: Card

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: JANICE SARICH

Claimant Name: JANICE SARICH

Expense Category: Member Travel

For hosting, select one:

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

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
403-266-1611
http://www.starwood.com/

WESTIN®
HOTELS & RESORTS

Sarich, Janice
[redacted]

Page Number	1	Invoice Nbr	1000227606
Guest Number	[redacted]	Arrive Date	07-05-2014 13:24
Folio ID	A	Depart Date	07-07-2014 07:26
No. Of Guest	2	Agent	SMANJI
Room Number	1156		
Time	07-08-2014 02:40		

Duplicate Invoice

Tax Identification 815462536RT0001

Date	Reference	Description	Charges	Credits
07-05-2014	RT1156	Room Charge	$259.00	
07-05-2014	RT1156	Good And Services Tax	$13.34	
07-05-2014	RT1156	Destination Marketing Fee	$7.77	
07-05-2014	RT1156	Tourism Levy	$10.67	
07-05-2014	DEPOSIT	Deposit Applied		$-518.00
07-06-2014	RT1156	Room Charge	$259.00	
07-06-2014	RT1156	Good And Services Tax	$13.34	
07-06-2014	RT1156	Destination Marketing Fee	$7.77	
07-06-2014	RT1156	Tourism Levy	$10.67	

[redacted]

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Sarich, Janice **Constituency:** Edmonton-Decore

For the Month of: July **Year:** 2014 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6	60 km from Perm. Res.	Calgary	☐	☐	☒	19.76	0.99	20.75
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$19.76	$0.99	$20.75

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Janice Sarich, MLA
Member Signature

2014/10/21
Date

V0318068

SP NOV 05 2014

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Janice Sarich, MLA Edmonton Decore

Claimant Name: "

Expense Category: Office Supplies

For hosting, select one:

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

Purpose:

[redacted]
meeting Condiments.

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

[redacted]

102290	SWISS DELICE	13.79 G
340021	PRAE VARIETY	9.99
409083	TPD/340021	2.00-
340021	PRAE VARIETY	9.99
409083	TPD/340021	2.00-

SUBTOTAL [redacted]
**** GST 5%
TOTAL
VF Interac [redacted]

[redacted]

ACCT: CHEQUING
REFERENCE#: 66231318-0010019460 C
[redacted] 09/25/14 19:31:48
Invoice#: 14624

COSTCO # 156
13650 50th Street
Edmonton. Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
[redacted]

0156 010 0000000224 0489

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: SIMON Y. REG# 10
2014/09/25 19:32 0156 10 0489 224

GST/HST #121476329
THANK YOU!
12147 6329 RT