LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-North West - Hon. Sandra Jansen
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$542.39	$2,171.77
Member Parking - $	$900.00	$49.54	$169.73
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$55.62	$137.92
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$798.38	$798.38
Other			
Hosting - $		$116.27	$592.33
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	30	40
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,815	5,727
Special Trips (5 trips per year) - NF	5.0		
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	52.0	8.0	12.0
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	CLIENT NO. / NO DU CLIENT	[redacted]
PAGE - 183 OF / DE 297	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-22-S. JANSEN - - - - - - - -	INVOICE DATE / DATE DE LA FACTURE	11/01/13
		INVOICE NO. / NO DE LA FACTURE	0006046293

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]	S JANSEN		[redacted]		000381877859 10/06/13	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	46.2	1.19	52.39		
							GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.01
							TOTAL / TOTAL			52.39	2.62	55.01
					000381878582 10/03/13	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	33.1	1.20	37.85		
							GST-HST / TPS-TVH				1.89	
							REF GST-HST / TPS-TVH REF				1.89	
							** REF NO TOT / TOT NO REF **					39.74
							TOTAL / TOTAL			37.85	1.89	39.74
					000381052252 09/24/13	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	43.5	1.22	50.61		
							GST-HST / TPS-TVH				2.53	
							REF GST-HST / TPS-TVH REF				2.53	
							** REF NO TOT / TOT NO REF **					53.14
							TOTAL / TOTAL			50.61	2.53	53.14
					000381051309 09/22/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	48.7	1.13	52.38		
							GST-HST / TPS-TVH				2.62	
							REF GST-HST / TPS-TVH REF				2.62	
							** REF NO TOT / TOT NO REF **					55.00
							TOTAL / TOTAL			52.38	2.62	55.00
					000381051983 09/19/13	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED REGULAR GASOLINE	35.4	1.13	38.10		
							GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
					000380699014 09/16/13	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	31.3	1.24	36.96		
							GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.81
							TOTAL / TOTAL			36.96	1.85	38.81
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	238.2				
							TOT CHARGES / TOT FRAIS			268.29		
							TOT GST-HST / TOT TPS-TVH				13.42	
							UNIT TOTAL / TOT UNITE					281.71
	BKDN TOTALS / TOTAUX CODIFICATION 01-22	UNITS / VEHIC 1					FUEL QTY / QTE CARB	238.2				
							TOT CHARGES / TOT FRAIS			268.29		
							GST-HST/TPS-TVH				13.42	
							BKDN TOTALS / TOTAUX CODIFICATION					281.71

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 PAGE - 181 OF 293 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-22-S. JANSEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/13 INVOICE NO. NO DE LA FACTURE 0006056474

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]	S JANSEN		[redacted]		000382683109 10/18/13	FEDERATED COOPERATIVES L MITED CALGARY AB	MIDGRADE UNLEADED GASOLINE 1	64.4	1.24	76.09		
							GST-HST / TPS-TVH				3.80	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.89
							TOTAL / TOTAL			76.09	3.80	79.89
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	64.4				
							TOT CHARGES / TOT FRAIS			76.09		
							TOT GST-HST / TOT TPS-TVH				3.80	
							UNIT TOTAL / TOT UNITE					79.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-22	UNITS / VEHIC	1				FUEL QTY / QTE CARB	64.4				
							TOT CHARGES / TOT FRAIS			76.09		
							GST-HST/TPS-TVH				3.80	
							BKDN TOTALS / TOTAUX CODIFICATION					79.89

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 178 OF / DE 292	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-22-S. JANSEN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 01/01/14 INVOICE NO. / NO DE LA FACTURE: 0006066835

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]	S JANSEN		[redacted]		000385494545	FEDERATED COOPERATIVES L MITED	MIDGRADE UNLEADED GASOLINE 1	58.6	1.17	65.30		
					12/11/13	CALGARY AB	GST-HST / TPS-TVH				3.27	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					76.96
							TOTAL / TOTAL			73.29	3.67	76.96
					000385437849	PETRO CANADA	MIDGRADE UNLEADED GASOLINE 1	56.8	1.18	63.77		
					11/21/13	EDMONTON AB	GST-HST / TPS-TVH				3.19	
							REF GST-HST / TPS-TVH REF				3.19	
							** REF NO TOT / TOT NO REF **					66.96
							TOTAL / TOTAL			63.77	3.19	66.96
					000384314780	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	60.4	1.06	60.95		
					11/14/13	CALGARY AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							TOTAL / TOTAL			60.95	3.05	64.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	175.8				
							TOT CHARGES / TOT FRAIS			198.01		
							TOT GST-HST / TOT TPS-TVH				9.91	
							UNIT TOTAL / TOT UNITE					207.92
	BKDN TOTALS / TOTAUX CODIFICATION 01-22	UNITS / VEHIC 1					FUEL QTY / QTE CARB	175.8				
							TOT CHARGES / TOT FRAIS			198.01		
							GST-HST/TPS-TVH				9.91	
							BKDN TOTALS / TOTAUX CODIFICATION					207.92

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

Prepared For	Membership Number	Date
S JANSEN MLA LEGIS ASSEMBLY OF AB	[redacted]	October 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by October 16, 2013

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.

Credit Limit Summary On October 16, 2013	Total Credit Limit $	Available Credit Limit $
	[redacted]	

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for S JANSEN MLA

[redacted]

		Amount $
October 4	**CalgParkAuth 1211781 CALGARY** GOVERNMENT SERVICES	10.00
October 15	**CalgParkAuth 1218728 CALGARY** GOVERNMENT SERVICES	15.50
Total New Transactions for S JANSEN MLA		**25.50**

[redacted]

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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

Membership Num[redacted]

[redacted]

[redacted]

S JANSEN 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]

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Corporate Service Centre
PO Box 7000 Station B
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Prepared For	Membership Number	Date
S JANSEN MLA LEGIS ASSEMBLY OF AB	[redacted]	November 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by November 16, 2013

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.

Credit Limit Summary On November 16, 2013 | **Total Cred**[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for S JANSEN MLA

[redacted]

		Amount $
October 16	IMPARK00030080U 0300 CALGARY Goods or Services	10.50
October 18	CalgParkAuth 1222747 CALGARY GOVERNMENT SERVICES	4.00
November 11	CalgParkAuth 1241229 CALGARY GOVERNMENT SERVICES	8.00
November 14	CalgParkAuth 1244309 CALGARY GOVERNMENT SERVICES	4.00
Total New Transactions for S JANSEN MLA		**26.50**

[redacted]

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· Phone and Internet banking arranged through your financial institution
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· Automatic banking machines
Do Not Enclose Cash

Membership Nun[redacted]

[redacted]

S JANSEN MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
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[redacted]

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Willowdale (Ontario) M2K 2R6

Prepared For
S JANSEN MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
December 16, 2013

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by December 16, 2013

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.

Credit Limit Summary On December 16, 2013 **Total Credit Limit $** **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

December 4	**Payment Received Thank You**	[redacted]

New Transactions for S JANSEN MLA

[redacted]

		Amount $
November 21	CHECKER CABS LTD 450 CALGARY TAXICABS AND LIMOUSINES	30.70
December 5	ASSOCIATED CAB//ALLI CALGARY TAXICABS AND LIMOUSINES	27.70
Total New Transactions for S JANSEN MLA		**58.40**

[redacted]

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- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	58.40	

000291

[redacted]

S JANSEN 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]

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: Jansen, Sandra **Constituency:** Calgary-North West

For the Month of: September **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1							
2							
3							
4							
5							
6							
7							
8							
9							
10	60 km from Perm. Res.	Edmonton		X	X	1.54	32.35
11	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
12	60 km from Perm. Res.	Edmonton	X			0.44	9.20
13							
14							
15							
16	60 km from Perm. Res.	Edmonton		X	X	1.54	32.35
17	60 km from Perm. Res.	Edmonton	X	X	X	1.98	41.55
18	60 km from Perm. Res.	Edmonton	X			0.44	9.20
19							
20							
21							
22							
23							
24							
25	60 km from Perm. Res.	Edmonton		X		0.55	11.60
26	60 km from Perm. Res.	Edmonton	X	X	X	1.98	41.55
27	60 km from Perm. Res.	Edmonton	X	X		0.99	20.80
28		[redacted]					
29							
30							
31							
			Grand Total			$10.45	$219.40

RECEIVED
OCT 04 2013
Financial Mgmt. & Admin. Services

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.

Member Signature [redacted]

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: Jansen, Sandra **Constituency:** Calgary-North West

For the Month of: October **Year:** 2013 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3	60 km from Perm. Res.	Edmonton	☐	☒	☐	0.55	11.60
4			☐	☐	☐		
5			☐	☐	☐		
6			☐	☐	☐		
7			☐	☐	☐		
8			☐	☐	☐		
9			☐	☐	☐		
10	60 km from Perm. Res.	Edmonton	☐	☐	☒	0.99	20.75
11	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
12		[redacted]	☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18			☐	☐	☐		
19			☐	☐	☐		
20			☐	☐	☐		
21			☐	☐	☐		
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25			☐	☐	☐		
26			☐	☐	☐		
27			☐	☐	☐		
28	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
29	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
30	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
31	60 km from Perm. Res.	Edmonton	☒	☒	☐	0.99	20.80
			Grand Total			$9.46	$198.60

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.

Member Signature

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: Jansen, Sandra **Constituency:** Calgary-North West

For the Month of: November **Year:** 2013 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	G.S.T.	Total
1			☐	☐	☐		
2			☐	☐	☐		
3			☐	☐	☐		
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
6	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
8			☐	☐	☐		
9			☐	☐	☐		
10		[redacted]	☐	☐	☐		
11			☐	☐	☐		
12	DEC 0 2 20		☐	☐	☐		
13			☐	☐	☐		
14			☐	☐	☐		
15			☐	☐	☐		
16			☐	☐	☐		
17			☐	☐	☐		
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
20	60 km from Perm. Res.	Edmonton	☐	☒	☒	1.54	32.35
21	60 km from Perm. Res.	Edmonton	☐	☒	☐	0.55	11.60
22			☐	☐	☐		
23			☐	☐	☐		
24			☐	☐	☐		
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
27	60 km from Perm. Res.	Edmonton	☒	☒	☒	1.98	41.55
28	60 km from Perm. Res.	Edmonton	☐	☒	☐	0.55	11.60
29			☐	☐	☐		
30			☐	☐	☐		
31			☐	☐	☐		
			Grand Total			$20.01	$420.30

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.

Member Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discussion of constituency concerns

Starbucks Coffee Canada #4381
301 - 3630 Brentwood Rd. NW
Calgary, AB T2L 1K8

CHK 722823
07/26/2013 02:42 PM
1826822 Drawer: 2 Reg: 1

450Ml Naked Juice	3.85
Bottle Dep .10	0.10
450Ml Naked Juice	3.85
Bottle Dep .10	0.10
Visa	8.29
[redacted]	
Subtotal	$7.90
GST 5%	$0.39
Total	$8.29
Change Due	$0.00

--- Check Closed ---
07/26/2013 02:42 PM

GST: 86585 3535

TREAT RECEIPT IS BACK
Make a purchase before 2 p.m.
then show your receipt after
2 p.m. the same day to get any
cold grande drink for $2 +tax.
Select Canadian stores only.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Discussion of constituency concerns

Tim Hortons 4329
865 112 Ave NW (Royal Oak)
Calgary, AB
T3G [illegible]
GS[illegible]

Take out
Order #
031231

1	Plain Bagel	1.19
	Toasted	
	Butter	
4	Ham and Swiss Sandwich	17.[illegible]
	Whole Wheat Bun	
	Not Toasted Sandwich	
4	BLT Sandwich	17.16
	Whole Wheat Bun	
	Not Toasted Sandwich	
1	20 Pack	3.69
	Assorted	
	Subtotal	39.20
	GST	1.78
	Total	**40.98**
	Cash	60.00
	Change Due	19.02
	Rounded Change Due	19.00

Friday September 13,2013 11:15:54
Shift # 2 Reg. # 3 Trans # 11231

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Constit meeting

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Discussion of constituency concerns

F-0041 #Party 1
E SvrCk: 41 8:26 08/02/13

1 LATTE, lg latte 16oz, skim	4.25
1 EXTRAS, flavoured syrup	0.75
1 HOT CHOCOLATE, med hot chocolate 12oz, whole	3.30
1 TEA, med tea	2.50
Sub Total:	10.80
GST :	0.54
08/02 08:30 TOTAL:	11.34

GST #80156 5557-3

Good Earth Coffeehouse & Bakery
CROWFOOT
403-239-6641

In love with great coffee
www.goodearthcafes.com

	AMT-TEND	CHANGE	TALLY
VISA	11.34		11.34

			11.34

08/02/13 08:30

E

constit meeting - [redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Meeting with Constituent

Second Cup
Café #9472
Royal Oak Centre
198, 8888 Country Hills Blvd.
Calgary, AB, T3G 5T4
Tel: 403-269-4144
GST# 862045770RT0001

1125 Evelyn

Check: 11399 Guests: 1
06/14/2013 10:58AM
*** REPRINT ***

1	[illegible] Vanilla Bean Latte	4.40
	Subtotal	4.40
	GST	0.22
	Debit	4.62
	[illegible]	4.62
	Change Due	$0.00

----------- Check Closed -----------
06/14/2013 10:59:37AM

Unused product in the original condition and packaging may be returned within 30 days of purchase at the café where purchased. Full return policy details available at secondcup.com.

Thank you!

Order Number: 11399

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Constituent

Second Cup
Café #9472
Royal Oak Centre
198, 8888 Country Hills Blvd.
Calgary, AB, T3G 5T4
Tel: 403-269-4144
GST# 862045770RT0001

1117 Casey

Check: 28824 Guests: 1
08/30/2013 10:59AM
*** REPRINT ***

1	Md. Vanilla Bean Latte	4.40
	Subtotal	4.40
	GST	0.22
	Visa	4.62
	Payment	4.62
	Change Due	**$0.00**

----------- Check Closed -----------
08/30/2013 11:00:39AM

Unused product in the original condition and packaging may be returned within 30 days of purchase at the café where purchased. Full return policy details available at secondcup.com.

Thank you!

Order Number: 28824

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Constituent

Second Cup
Café #9472
Royal Oak Centre
198, 8888 Country Hills Blvd.
Calgary, AB, T3G 5T4
Tel: 403-269-4144
GST# 862045770RT0001

10007 Marlee

Check: 19701 Guests: 1
08/30/2013 01:20PM
*** REPRINT ***

1	Md. Frozen Hot Choc	4.35
1	Muffin	2.25
1	Sm. Vanilla Bean Latte	3.80
	Subtotal	10.40
	GST	0.52
	Visa	10.92
	Payment	10.92
	Change Due	**$0.00**

----------- Check Closed -----------
08/30/2013 01:22:14PM

Unused product in the original condition and packaging may be returned within 30 days of purchase at the café where purchased. Full return policy details available at secondcup.com.

Thank you!

Order Number: 19701

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Sandra Jansen

Claimant Name: Robyn Turner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Working Lunch with Minister and Constituents at Constituency Office

Tim Hortons 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5
GST# 803891100RT0001

Take-out
Order #
034042

1 Large Chili Whole Wheat Bun	6.05
Subtotal	6.05
GST	0.30
Total	6.35
Cash	6.35

Friday November 08,2013 13:14:47
Shift # 2 Reg. # 3 Trans # 34042

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Sandra Jansen

Claimant Name: Robyn Turner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Refreshments for constituent meetings

Tim Hortons 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5
GST# 803891100RT0001

Take-out
Order #
034043

1 Dozen Donuts	6.99
Subtotal	6.99
Total	6.99
Cash	7.00
Change Due	0.01
Rounded Change Due	0.00

Friday November 08,2013 13:16:31
Shift # 2 Reg. # 3 Trans # 34043

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Hon. Sandra Jansen

Claimant Name: Robyn Turner

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Working Lunch with Minister and Constituents at Constituency Office

Tim Hortons Store 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5

GST# 803891100RT0001
Nov 15 2013 12:50 pm Trans# 44845

TRANSACTION RECORD

Card Number [redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 27.44

Auth # [redacted]
Sequence # : 000149
Reference # : 00000149
Trace # : 60634447
Merchant ID : 030000090372
Term ID : 202
Date : 13/11/15
Time : 12:50:19

APPROVED

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

Application Label: Interac
AID: A0000002771010
TVR: 8000008000
TC : FF9FA4A43E28729D
TSI: 6800

Tim Hortons 4329
8650 112 Ave NW (Royal Oak)
Calgary, AB
T3R 0R5
GST# 803891100RT0001

Take-out
Order #
024845

1 Large Chili Whole Wheat Bun	6.05
1 Large Chili White Bun	6.05
1 Large Ham and Swiss Sandwich Toasted Sandwich	7.19
1 Regular Hearty Vegetable Soup Mini Soft Bun	2.89
1 Large Chicken Noodle Soup Mini Soft Bun	3.95
Subtotal	26.13
GST	1.31
Total	27.44
Debit Auth [redacted]	27.44

Friday November 15,2013 12:50:43
Shift # 2 Reg. # 2 Trans # 44845

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