LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG
Member EDR 2015-16
022 - Calgary-North West - Jansen, Sandra
For Expenses Processed October 1 - December 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$810.85	$2,679.54
MLA Parking Cap - $	$900.00	$168.26	$257.80
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$140.78	$154.88
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$882.19	$1,265.05
Other			
Hosting - $		$366.49	$468.68
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	87
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,905	9,150
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	9	16
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

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 11/01/15
INVOICE NO.
NO DE LA FACTURE 0006323774

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]		000423994654 10/15/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	36.9	1.22	42.84		
							GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					44.98
							TOTAL / TOTAL			42.84	2.14	44.98
					000424103460 10/13/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE	63.8	1.30	78.95		
							GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					82.90
							TOTAL / TOTAL			78.95	3.95	82.90
					000423630456 10/02/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE	46.6	1.24	55.24		
							GST-HST / TPS-TVH				2.76	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.16	
							** REF NO TOT / TOT NO REF **					66.39
							TOTAL / TOTAL			63.23	3.16	66.39
					000423994653 09/29/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	54.8	1.27	66.21		
							GST-HST / TPS-TVH				3.31	
							REF GST-HST / TPS-TVH REF				3.31	
							** REF NO TOT / TOT NO REF **					69.52
							TOTAL / TOTAL			66.21	3.31	69.52
					000423018952 09/25/15	FEDERATED COOPERATIVES LIMITED AIRDRIE AB	UNLEADED PREMIUM GASOLINE	66.7	1.15	73.33		
							GST-HST / TPS-TVH				3.67	
							REF GST-HST / TPS-TVH REF				3.67	
							** REF NO TOT / TOT NO REF **					77.00
							TOTAL / TOTAL			73.33	3.67	77.00
					000422736652 09/23/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE	57.8	1.19	65.55		
							GST-HST / TPS-TVH				3.28	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.83
							TOTAL / TOTAL			65.55	3.28	68.83
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	326.6				
							TOT CHARGES / TOT FRAIS			390.11		
							TOT GST-HST / TOT TPS-TVH				19.51	
							UNIT TOTAL / TOT UNITE					409.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-22	UNITS / VEHIC 1					FUEL QTY / QTE CARB	326.6				
							TOT CHARGES / TOT FRAIS			390.11		
							GST-HST/TPS-TVH				19.51	
							BKDN TOTALS / TOTAUX CODIFICATION					409.62

BLG871

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

Element Fleet Management

element

BFDF290001

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-22-S JANSEN
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/15
INVOICE NO.
NO DE LA FACTURE 0006336683

UNIT NO NO. D'UNITE	DRIVER NAME / 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]		000425700792	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	60.8	1.20	69.52		
					11/12/15	CALGARY AB	GST-HST / TPS-TVH				3.48	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				3.88	
							** REF NO TOT / TOT NO REF **					81.39
							TOTAL / TOTAL			77.51	3.88	81.39
					000425851599	PETRO CANADA	UNLEADED PREMIUM GASOLINE	36.2	1.10	37.84		
					11/05/15	EDMONTON AB	GST-HST / TPS-TVH				1.89	
							REF GST-HST / TPS-TVH REF				1.89	
							** REF NO TOT / TOT NO REF **					39.73
							TOTAL / TOTAL			37.84	1.89	39.73
					000425208243	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	58.6	1.18	65.83		
					11/01/15	CALGARY AB	GST-HST / TPS-TVH				3.29	
							REF GST-HST / TPS-TVH REF				3.29	
							** REF NO TOT / TOT NO REF **					69.12
							TOTAL / TOTAL			65.83	3.29	69.12
					000425851598	PETRO CANADA	UNLEADED PREMIUM GASOLINE	32.0	1.20	36.49		
					10/28/15	EDMONTON AB	GST-HST / TPS-TVH				1.82	
							REF GST-HST / TPS-TVH REF				1.82	
							** REF NO TOT / TOT NO REF **					38.31
							TOTAL / TOTAL			36.49	1.82	38.31
					000424816723	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	47.4	1.15	51.90		
					10/25/15	CALGARY AB	GST-HST / TPS-TVH				2.60	
							REF GST-HST / TPS-TVH REF				2.60	
							** REF NO TOT / TOT NO REF **					54.50
							TOTAL / TOTAL			51.90	2.60	54.50
					000425851597	PETRO CANADA	UNLEADED PREMIUM GASOLINE	35.0	1.11	37.02		
					10/22/15	EDMONTON AB	GST-HST / TPS-TVH				1.85	
							REF GST-HST / TPS-TVH REF				1.85	
							** REF NO TOT / TOT NO REF **					38.87
							TOTAL / TOTAL			37.02	1.85	38.87
					000424463580	FEDERATED COOPERATIVES LIMITED	UNLEADED PREMIUM GASOLINE	57.7	1.21	66.53		
					10/19/15	CALGARY AB	GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.86
							TOTAL / TOTAL			66.53	3.33	69.86
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	327.7				
							TOT CHARGES / TOT FRAIS			373.12		
							TOT GST-HST / TOT TPS-TVH				18.66	
							UNIT TOTAL / TOT UNITE					391.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-22	UNITS / VEHIC 1					FUEL QTY / QTE CARB	327.7				
							TOT CHARGES / TOT FRAIS			373.12		

BLG871

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: SANDRA JANSEN

Claimant Name: SANDRA JANSEN

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

VISA personal

WELCOME

Shell Canada
4645 VARSITY DR NW
T3A 0Z7
Calgary AB
(403) 247-8652
XXXXXXXXXXX[redacted]
VISA
PURCHASE C

INV No. 0188591791
2015/09/06 10:43
VISA
AID A0000000031010
TVR 0080008000
TSI F800

V-Power
PUMP No. 02
LITRES 41.702
PRICE/L $1.199
TOTAL FUEL $50.00
01 APPROVED - THANK YOU 001
APPROVAL No. [redacted]
TERMINAL No. 89018850
VERIFIED BY PIN

IMPORTANT
retain this copy for your records

FUEL INCLUDES
GST - Fuel $2.38
No. 137400032RT

TOTAL SALE $50.00

STORE: C01885
TRAN: 1360957
2015/09/06 10:45:51

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

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
S JANSEN MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [redacted]

Date
October 16, 2015

New Charges [redacted]

Statement includes payments and charges received by October 16, 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.

1990

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for S JANSEN MLA — Amount $

[redacted]

September 17	**CalgParkAuth 1807179 CALGARY** GOVERNMENT SERVICES	15.00
September 17	**CalgParkAuth 1806984 CALGARY** GOVERNMENT SERVICES	17.00
September 23	**CalgParkAuth 1812813 CALGARY** GOVERNMENT SERVICES	4.25
September 25	**CalgParkAuth 1814265 CALGARY** GOVERNMENT SERVICES	27.00
October 5	**CalgParkAuth 1822941 CALGARY** GOVERNMENT SERVICES	14.25
October 6	**CalgParkAuth 1823727 CALGARY** GOVERNMENT SERVICES	24.00
October 6	**IMPARK00030334U CALGARY** Goods or Services	10.00
[redacted]		
October 13	**CalgParkAuth 1829429 CALGARY** GOVERNMENT SERVICES	2.92

[redacted]

[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

[redacted]

000291

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]

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Prepared For
S JANSEN MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX[redacted]

Date
September 16, 2015

[redacted]

Statement includes payments and charges received by September 16, 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.

2106

[redacted]

Listing of Charges and Credits

Amount $

[redacted]

New Transactions for S JANSEN MLA

Amount $

August 20	CalgParkAuth 1784016 CALGARY GOVERNMENT SERVICES	4.50
September 5	CalgParkAuth 1797302 CALGARY GOVERNMENT SERVICES	5.00
September 6	VINCI PARK - THE BOW CALGARY Goods or Services	5.00
September 9	EIGHTH AVENUE PLACE CALGARY Goods or Services	17.00
September 11	CalgParkAuth 1802395 CALGARY GOVERNMENT SERVICES	4.25
September 13	CalgParkAuth 1803358 CALGARY GOVERNMENT SERVICES	5.00
Total New Transactions for S JANSEN MLA		**40.75**

4042

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

[redacted]

000296

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]

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Willowdale (Ontario) M2K 2R6

Prepared For
S JANSEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2015

[redacted]

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1935

[redacted]

New Transactions for S JANSEN MLA

[redacted]

		Amount $
October 16	**CalgParkAuth 1832800 CALGARY** GOVERNMENT SERVICES	**4.25**
[redacted]		
November 10	**CalgParkAuth 1853900 CALGARY** GOVERNMENT SERVICES	**11.25**

[redacted]

Parking = $14.77

[redacted]

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Do Not Enclose Cash

[redacted]

000296

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]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SANDRA JANSEN

Claimant Name: SANDRA JANSEN

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

UNIVERSITY OF ALBERTA

PARKING SERVICES

WELCOME TO THE JUBILEE AUDITORIUM

PARKING PERMIT J 126234

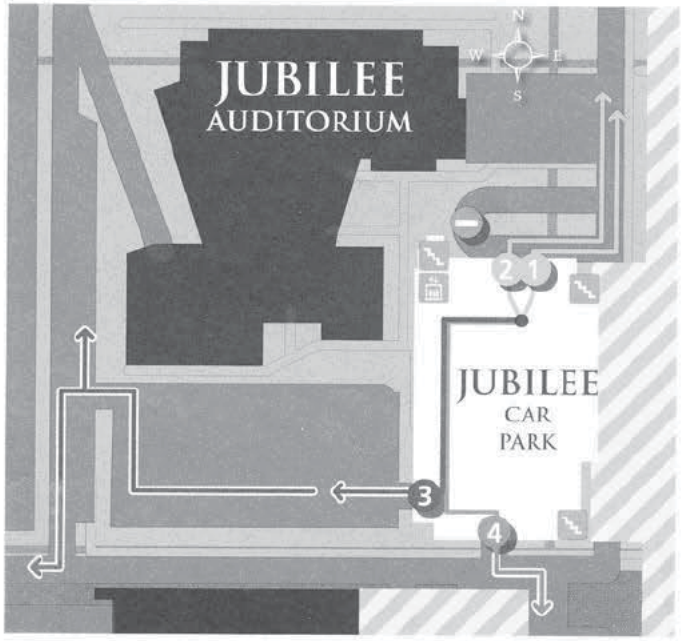
VALID ONLY ON SEP 2 4 2015

LEAVING THE SHOW

Orange 1 & 2 – North Double Exit to 87 Ave

Blue 3 – South Exit via surface lot to 117 Street

Red 4 – Exit to University Ave. & Whitemud Drive.



Help prevent crime. Lock your car. Place on dash this side up.

See reverse

****

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #007(POS JUB WEST PARK)
Operator #025
Today is 09/24/2015 at 17:51:13
Order # 0000004-7

1	$6	5.71x

SUB TOTAL--->	$	5.71
GST TAX --->	$	0.29
TOTAL--->	$	6.00

Paymode : Cash tendered 6.00
Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

****

Parking Services, Rm 1-51 Lister Centre
University of Alberta
87 Avenue 116 Street
Register #007(POS JUB WEST PARK)
Operator #025
Today is 09/24/2015 at 17:51:13
Order # 0000004-7

1	$6	5.71x

SUB TOTAL--->	$	5.71
GST TAX --->	$	0.29
TOTAL--->	$	6.00

Paymode : Cash tendered 6.00
Change $ 0.00

Edmonton, AB T6G 2H6

GST # R108102831

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
S JANSEN MLA
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX [redacted]

Date
October 16, 2015

[redacted]

Statement includes payments and charges received by October 16, 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.

1990

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for S JANSEN MLA — Amount $

[redacted]

October 6	**CHECKER CABS LTD 432 CALGARY** TAXICABS AND LIMOUSINES	**9.80**

[redacted]

[redacted]

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

Do Not Enclose Cash

[redacted]

000291

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]

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Prepared For
S JANSEN MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
November 16, 2015

[redacted]

Statement includes payments and charges received by November 16, 2015

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

1935

[redacted]

New Transactions for S JANSEN MLA

[redacted]

		Amount $
October 29	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	36.40
October 29	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	36.60
November 4	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	33.00
November 5	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	32.00

[redacted]

Taxi = $131.43

[redacted]

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[redacted]

000296

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LEGIS ASSEMBLY OF AB
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EDMONTON AB
T5K 1E4

Amex Bank of Canada/
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PO BOX 2000
West Hill ON M1E 5H4

[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:** 2015 **Employee #:**

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			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$52.90	$2.65	$55.55

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 **Date** Oct 1/15

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:** 2015 **Employee #:**

NOV 23 2015 LEGISLATIVE ASSEMBLY OF ALBERTA

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			☐	☐	☐			
7	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
15	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	60 km from Perm. Res.	Edmonton	☐	☒	☐	11.05	0.55	11.60
22	60 km from Perm. Res.	Edmonton	☒	☐	☐	8.76	0.44	9.20
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
27	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$191.48	$9.57	$201.05

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

Nov 21/15

Date

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)

DEC 15 2015
LEGISLATIVE ASSEMBLY BY OFFICE OF ALBERTA

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

For the Month of: November **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
3	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
17	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
18	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
24	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
31			☐	☐	☐			
		Grand Total				$400.33	$20.02	$420.35

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

Date Dec 14/15

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: December **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	☒	☒	☐	19.81	0.99	20.80
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$237.48	$11.87	$249.35

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 **Date** Dec 15/15

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:

Multi-denomination planning meeting

CEILIS MODERN IRISH PUB
8650 112TH AVE NW
CALGARY, AB T3R0R5
LINE ONE
LINE TWO

TERMINAL ID: 8505330C
SERVER: N/A
TABLE: 20
SEAT: N/A
REF NO: 003088
CHECK: 14510

Purchase

VISA
C **********[redacted]

Purchase	$37.38
Tip	$6.72
	=========
Total(CAD)	$44.10

00 APPROVED 000
APPR CODE:[redacted]

AID: A0000000031010
TSI: F800
TVR: 0080008000
ARC: 3030
AC: C341BFFD3D962BEC

18-SEP-15 12:56:27

Customer Copy

THANK YOU! COME AGAIN
FOOTER5

Ceili

****

Ceili's
8650 112 St. N.W.
Calgary, Alberta T3R-0R5
Phone: (587)352-0800
GST # 895627578

09/18/15 12:51 PM
Table 20:1 Cust 1 Order # 14510
Your Server: Bronwyne

****

1 Hollywood Cobb	15.95
1 Kale & Quinoa Salad	9.95
ADD Prawns	5.95
1 Club Soda	3.75
Taxable:	35.60
Sub-total:	35.60
$8.00 DOUBLE HI-BALLS:	0.00
Pre-Tax Total:	35.60
GST:	1.78
Total Due:	37.38

Suggested Gratuity Calculations:

18.0%	6.73
20.0%	7.48
25.0%	9.35

****
Please pay your server.
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Karen Ruzicki

Expense Category: Hosting

For hosting, select one:

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

Purpose:

milk purchased for constit meeting

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

GST# 803891100RT0001
Sep 18 2015 10:11 am Trans# 317585

TRANSACTION RECORD

Card Number : **********[redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 4.97

Auth # [redacted]
Sequence # : 00097
Reference # : 00000097
Trace # : 00589040
Merchant ID : 030000090372
Term ID : 203
Date : 15/09/18
Time : 10:11:16

APPROVED

Application Label: INTERAC
AID: A0000002771010
TVR: 8080008000
TC : 5B06FE6E62E7EA71
TSI: 6800

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

Take-out
Order #
037585

2 Large White Milk	4.50
Deposit	0.20
Recycle fee Ctn 500ml	0.04
Subtotal	4.74
GST	0.23
Total	**4.97**
Debit Auth # [redacted]	4.97

Friday September 18,2015 10:11:40
Shift # 2 Reg. # 3 Trans # 317585

Thanks for stopping by!
Tell us how we did at
www.TellTimHortons.com?
1-888-601-1616

Thank You for your patronage.
Join us on Facebook!!
FB.com/coldstonecreameryroyaloak

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:

Office supplies - hosting constituent meetings

REAL CANADIAN Superstore

RCSS 1575 -(5251 Country Hills Blvd.)
(403-241-4027)
Big on Fresh, Low on Price
Welcome #
Card#: xxxxxxxxxxxx[redacted]

Mix/Match Deals

(4)03746601759	LNDT BR EX CRMY	GMRJ	
$3.79 ea or 2/$6.00			
4 @ 2/$6.00			12.00
21-GROCERY			
05660080931	TWIZ STRWBRY	GMRJ	2.28
05780084803	CSR BERRIES SUR	GMRJ	2.29
05849642425	M&M'S MC	GMRJ	13.98
05880750090	OR PPCRN PUB BTR	MRJ	4.99
05980057958	NESTLE FVRT SNK	GMRJ	17.29
(3)06038301751	STEVIA	MRJ	
3 @ $6.99			20.97
06038308086	VANILLA DECAF	MRJ	5.98
(2)06215156790	VH DECAFFEINATED	MRJ	
2 @ $9.98			19.96
(2)06215165706	VH COLL DE SPC	MRJ	
2 @ $9.49			18.98
06215175706	VH COLL DE SPC	MRJ	9.49
(2)06490042769	STRBRST MINIS	GMRJ	
2 @ $2.99			5.98
06500049839	CARN HOT CHOC	MRJ	2.98
06598700022	PFLS FRT CREM	MRJ	
$1.97 1nt 2, $3.09 ea			
1 @ $1.97 1nt 2			1.97
06625976805	JOLLY RAN PPS	GMRJ	
$8.98 1nt 2, $10.47 ea			
1 @ $8.98 1nt 2			8.98
07279932978	WERTHER'S ORIG	GMRJ	3.47
(2)84211510890	CHAI LATTE KCUP	MRJ	
2 @ $11.48			22.96
49-OTHER			
(2)53398	PC GRN PC POINTS	RQ	
2 @ $0.02			0.04
(2)53399	PC GRN PC POINTS	Q	
2 @ $0.02			-0.04
SUBTOTAL			**174.55**
G=GST 5%	66.27 @ 5.000%		3.31
TOTAL			**177.86**

TRANSACTION RECORD

[illegible] # 4131405
Superstore
5251 Country Hills Blvd NW
Calgary AB
STORE 01575 TERM 20157507C
SLIP # 886800 REG 7
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
[redacted] EXP **/**
VISA
REF # AUTH # RESP 001
438001001087 [redacted] ISO 00
AID: A0000000031010
TSI F800 TVR 0080001000

DATE	TIME	AMOUNT
10/01/2015	14:16:31	$ 177.86

APPROVED

No Signature Required

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:

Stakeholder Meeting

SICILIAN P A KITCHEN
11239 JAS ER AVE NW
EDMONTON AB

CARD [redacted]
CARD TYPE VISA
DATE 2015/10/14
TIME 4360 18:13:01
SERVR ID 1211
CHECK # 294623
TABLE # 17
RECEIPT NUMBER
C82038512-001-335-007-0

PURCHASE
AMOUNT $52.92
TIP $7.94
TOTAL

$60.86

VISA
A0000000031010
B508EA2A6AAB3A3A
0080008000-E800
EDA78C3765B28A26
0080008000-F800

APPROVED

[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 294623 DATE 10/14/15
TABLE # 25 TIME 8:05PM

-- PASTA KITCHN : KENDRA --

SEAT#	ITEMS ORDERED	AMOUNT
2	COZZE GORGONZOLA	25.95
	PANE SPAGHETTI	20.95
	DIET PEPSI	3.50
	SUBTOTAL	50.40
	GST PLUS	2.52
		52.92
	TOTAL	52.92

SUBTOTAL 50.40
GST PLUS 2.52

TOTAL DUE 52.92

GST:R135996635
THANK YOU FOR YOUR PATRONAGE!
FOR RESERVATIONS:
Phone:780-488-3838
Visit Us Online: www.sicilianpk.com
******* Like and Follow Us ********
Instagram | Twitter | Facebook
******* @spk_jasperave *******

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:

Coffee for community AGM

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

- GST# 803891100RT0001
Nov 18 2015 02:06 pm Trans# 497061

TRANSACTION RECORD

Card Number : ********** [redacted]
Card Entry : CHIP
Account Type : CHEQUING
Trans Type : PURCHASE
Amount : $ 59.38

Auth # [redacted]
Sequence # : 000107
Reference # : 00000107
Trace # : 00235892
Merchant ID : 030000090372
Term ID : 202
Date : 15/11/18
Time : 14:05:58

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: 0080008000
TC : 97D371C580767B77
TSI: E800

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

Take-out
Order #
027061

3 Take 12 Original Blend Coffee	56.55
Subtotal	56.55
GST	2.83
Total	**59.38**
Debit Auth [redacted]	59.38

Wednesday November 18,2015 14:06:20
Shift # 3 Reg. # 2 Trans # 497061

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com?
1-888-601-1616

Thank You for your patronage.
Join us on Facebook!!
FB.com/coldstonecreameryroyaloak

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:

Cookies for community AGM

Sobeys Royal Oak
#125,8663 Country Hills Blvd NW
403.239.7344
GST #831937388RT001

Served by: Maricel DM

BAKERY
Tray Cookie $29.99 GC

SUBTOTAL $29.99
5% GST $1.50
TOTAL $31.49
Debit TENDER $31.49
Cash CHANGE $0.00

NUMBER OF ITEMS 1

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080040275 INSERTED
CLIENT ID 9803 RECEIPT# 983000
TERMINAL ID 006 TRACE# 0022330

[redacted] $ 31.49

ACCOUNT Chequing RESP 000
DATE 11/18/2015 TIME 18:04:55
[redacted] REF # 00000097

APPL Interac
AID A0000002771010
TVR 0080008000 TSI E800

APPROVED

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

Term	Tran	Store	Oper	11/18/15
6	983	5063	131	18:05:03

Thank you for shopping at
Sobeys Royal Oak
Barry Manager (403) 239-7344
Email Address Barry.Metcalfe@sobeys.com