

## LEGISLATIVE ASSEMBLY OF ALBERTA - 28th and 29th LEG

Member EDR 2015-16

022 - Calgary-North West - Jansen, Sandra

For Expenses Processed January 1 - March 31, 2016

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$		\$1,127.11	\$3,806.65
MLA Parking Cap - \$	\$900.00	\$220.85	\$478.65
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$198.22	\$353.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$296.91	\$1,561.96
Other			
Hosting - \$		\$298.24	\$766.92
<b>Non-Financial Reporting</b>			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	117
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,230	14,380
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	6	22
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-22-S JANSEN	
-	-
-	-
-	-
-	-

CLIENT NO.	
NO DU CLIENT	
INVOICE DATE	01/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006352800
NO DE LA FACTURE	

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
S	JANSEN				000427788664 12/15/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7	.97	60.06	3.00 3.00	63.06 63.06
					000427629260 12/09/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.0	1.06	42.33	2.12 2.12	44.45 44.45
					000427326266 12/05/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.3 1.0	1.01 7.99	38.81 7.99	1.94 .40 2.34	49.14 49.14
					000427629259 12/03/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.7	.98	39.86	1.99 1.99	41.85 41.85
					000426652238 11/28/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.8	1.00	44.77	2.24 2.24	47.01 47.01
					000427617831 11/26/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.0	1.10	35.57	1.78 1.78	37.35 37.35
					000426579529 11/23/15	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	56.0	1.06	56.53	2.83 2.83	59.36 59.36
					000427617830 11/18/15	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.7	1.06	53.14	2.66 2.66	55.80 55.80
					000427133675	CANADIAN TIRE CORPORATION	UNLEADED PREMIUM GASOLINE	41.0	1.22	47.62		

BLG871

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

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-22-S JANSEN - - - - - - - -

CLIENT NO. NO DU CLIENT	
INVOICE DATE DATE DE LA FACTURE	01/01/16
INVOICE NO. NO DE LA FACTURE	0006352800

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 AUTHORISE 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
	S JANSEN				11/10/15	CALGARY AB	GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL			2.38 2.38 50.00 47.62 .41- 47.21		50.00 50.00 .41- 49.59
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	420.2		426.68	21.34	448.02 .41- 447.61
BKDN TOTALS / TOTAUX CODIFICATION 01-22							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	420.2		426.68	21.34	448.02 .41- 447.61
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					448.02 .41- 447.61

BLG871

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

# Element Fleet Management



BDFD290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 167 OF 259 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-22-S JANSEN</p>	<p>CLIENT NO. NO DU CLIENT INVOICE DATE DATE DE LA FACTURE INVOICE NO. NO DE LA FACTURE</p> <p>03/01/16 0006379844</p>
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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
S	JANSEN				000430890693 02/09/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.9 1.0	.83 7.99	50.77 7.99	2.54 2.94 2.94 61.70 61.70	
					000430889682 02/08/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.3	.85	39.30	1.97 1.97 41.27 41.27	
					000430314323 01/31/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.4 1.0	.85 7.99	48.33 7.99	2.42 2.82 59.14 59.14	
					000429933661 01/22/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	MISCELLANEOUS GST-HST / TPS-TVH OIL REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0 1.0	12.99 .10	12.99 .10	.65 .65 13.74 13.74	
					000429590623 01/21/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.9 1.0	.88 7.99	53.00 7.99	2.65 3.05 64.04 64.04	
					000430314756 01/11/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.4 1.0	1.00 7.99	40.40 7.99	2.02 2.42 50.81 50.81	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	276.9		276.85	13.85	290.70

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC  <
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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
BKDN TOTALS / TOTAUX CODIFICATION					1	FUEL QTY / QTE CARB		276.9	276.85		13.85	
01-22					TOT CHARGES / TOT FRAIS							
					GST-HST/TPS-TVH							
					BKDN TOTALS / TOTAUX CODIFICATION						290.70	

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-22-S JANSEN

CLIENT NO.  
 NO DU CLIENT  
 INVOICE DATE  
 DATE DE LA FACTURE 04/01/16  
 INVOICE NO.  
 NO DE LA FACTURE 0006393974

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	KN AUTHORIZE KN 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
S	JANSEN				000432896182 03/13/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.1	1.13	61.48	3.07 3.07	64.55 64.55
					000432865248 03/10/16	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.6	.93	33.23	1.66 1.66	34.89 34.89
					000432431966 03/06/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.3 1.0	.98 7.99	41.51 7.99	2.06 .40 2.48	51.98 51.98
					000431682999 02/28/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.7	.90	54.30	2.72 2.72	57.02 57.02
					000431595712 02/23/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.3	.90	41.17	2.06 2.06	43.23 43.23
					000431249425 02/16/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.6 1.0	.81 7.99	51.65 7.99	2.58 .40 2.98	62.62 62.62
					000431248052 02/15/16	FEDERATED COOPERATIVES LIMITED CALGARY AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.4	.84	29.74	1.49 1.49	31.23 31.23
UNIT TOTAL / TOT UNITE							FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	355.0		329.06	16.46	345.52

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
 GST ID. NO / NO ID TVQ 1001439116

# Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-22-S JANSEN  
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CLIENT NO.  
 NO DU CLIENT  
 INVOICE DATE 04/01/16  
 DATE DE LA FACTURE  
 INVOICE NO. 0006393974  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
BKDN TOTALS / TOTALX CODIFICATION 01-22					1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			355.0	329.06	16.46	
BKDN TOTALS / TOTALX CODIFICATION												345.52

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:

7-ELEVEN  
3849 CLOVERBAR ROAD  
SHERWOOD PARK, AB  
(780)449-1406

2011 07 24 23:13:04

STORE #: 32890  
TERM ID: 32890SEC  
MERCH #: 53464325704  
INVOICE NO: 005408  
TRANS #: 006587  
GST #: R119335453

PUMP 3  
MID-GRADE  
63.77L AT \$0.784

SALE \$ 50.00

GST INCLUDED \$ 2.38

TOTAL \$ 50.00

INVOICE # 005408  
AUTH# [REDACTED]

VISA

\*\*\*\*\* [REDACTED]

A0000000031010

0080008000

F800

PRE-AUTH COMPLETION

REF:015001001049

ACI/ISO 001/00

APPROVED 015571

THANK YOU



# CO-OP

#67572

LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Sandra JansenClaimant Name: Sandra JansenExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

Calgary Co-op

Dalhousie Gas Bar  
5505 Shaganappi Trail NW  
Calgary AB (403) 299-4332  
GST# R100730894

Member Number:

Type SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.019	\$ 44.53
	Pump:	10	
	Litres:	43.697	
	Price / Litre:	\$ 1.019	
1	SONIC WINDSHLD WA	\$ 4.490	\$ 4.49 G
Subtotal			\$ 49.02
GST			\$ 0.22
GST [Incl Pumps]			\$ 2.12
Total			\$ 49.24

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 49.24

CARD NUMBER: \*\*\*\*\*[REDACTED]

DATE/TIME: 12/30/2015 14:47:07

REFERENCE #: 0010016140 C

TERM: 66250516

AUTHOR.# : [REDACTED]

AID: 0000000031010

TVR: 0080008000

TSI: 0800

VISA

0 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
12/30/15 2:46:59 PM Receipt# 71020559  
Pos: 11 Cashier: 138 Store: 7In 2014 Calgary Co-op Members Saved  
9 cents per litre on fuel purchases!  
3 cents-Revved Up Rewards  
6 cents-Petroleum Member Refund



# 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-XXXX-XXXX  
Date  
December 16, 2015

Page 1 of 3

Statement includes payments and charges received by December 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.

1960

Listing of Charges and Credits

Amount \$

## New Transactions for S JANSEN MLA

Amount \$

November 28 CalgParkAuth 1870113 CALGARY  
GOVERNMENT SERVICES

4.25

† Please detach here †

## AMERICAN EXPRESS®

### 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

000302



S JANSEN MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

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





# 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  
January 16, 2016



Page 1 of 2



Statement includes payments and charges received by January 16, 2016

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.

1920



Listing of Charges and Credits

Amount \$



## New Transactions for S JANSEN MLA

Amount \$



January 8	CalgParkAuth 1900081 CALGARY GOVERNMENT SERVICES	14.25
January 13	CalgParkAuth 1904132 CALGARY GOVERNMENT SERVICES	13.25



† Please detach here †

## AMERICAN EXPRESS®

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**

000286



S JANSEN MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

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





# 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-XXXX-XXXX

Date  
February 16, 2016



Page 1 of 2

Statement includes payments and charges received by February 16, 2016

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.

1931

Listing of Charges and Credits

Amount \$

## New Transactions for S JANSEN MLA

Amount \$

January 22	CalgParkAuth 1911589 CALGARY GOVERNMENT SERVICES	6.60
January 28	CalgParkAuth 1917198 CALGARY GOVERNMENT SERVICES	4.25
February 1	CalgParkAuth 1919736 CALGARY GOVERNMENT SERVICES	20.00
February 8	CalgParkAuth 1925917 CALGARY GOVERNMENT SERVICES	8.16
February 10	CalgParkAuth 1928025 CALGARY GOVERNMENT SERVICES	13.25
February 11	IMPARK00030006U CALGARY Goods or Services	16.00
February 12	CalgParkAuth 1929654 CALGARY GOVERNMENT SERVICES	22.25
February 13	IMPARK00030006U CALGARY Goods or Services	6.00

† Please detach here †

## AMERICAN EXPRESS®

### 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

000289



S JANSEN MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

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







# 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-XXXX-XXXX

Date  
March 17, 2016



Page 1 of 2

Statement includes payments and charges received by March 17, 2016

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.

1790

## New Transactions for S JANSEN MLA

Amount \$

February 17	CalgParkAuth 1933455 CALGARY GOVERNMENT SERVICES	1.45
February 20	CalgParkAuth 1936557 CALGARY GOVERNMENT SERVICES	2.50
February 25	IMPARK00030118U CALGARY Goods or Services	21.00
February 25	CalgParkAuth 1940865 CALGARY GOVERNMENT SERVICES	4.59
February 26	IMPARK00030118U CALGARY Goods or Services	12.60
February 26	CalgParkAuth 1941832 CALGARY GOVERNMENT SERVICES	8.97
February 29	CalgParkAuth 1943942 CALGARY GOVERNMENT SERVICES	6.00
March 4	CalgParkAuth 1947823 CALGARY GOVERNMENT SERVICES	25.00
March 11	IMPARK00030321U CALGARY Goods or Services	5.25
Total New Transactions for S JANSEN MLA		87.36

† Please detach here †

## AMERICAN EXPRESS®

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**

000274



S JANSEN MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

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



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:

RITY (403) 537-7000

CALGARY PARKING AUTH

Terminal: 851

Zone: Lot 60 : 9060

Plate: [REDACTED]

Valid through:

**WEDNESDAY 16 DEC 15**  
**1:39 PM**

*Cash.*

AMOUNT PAID: 16.25 (GST incl.)

Auth No: [REDACTED]

START TIME: 12/6/2015 11:45 AM

RECEIPT NO: 138459

on Services (403) 537-7006 FREE Battery Boosting & Tire Infla

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

**YELLOW CAB**

780.462.3456

edmtaxi.com

GST# \_\_\_\_\_

Date: 17/11/15 Amount: 10.50

Driver: [Signature] Car#: 202

From: \_\_\_\_\_

To: \_\_\_\_\_

10135-31 Avenue, Edmonton, AB T6N 1C2



TERMINAL ID:	01774	0000
VEHICLE ID:		0000
DRIVER ID:		0000
GST ACCOUNT #:	0000000000	
TRIP NUMBER:	00000000	
PASSENGERS:		1
01/22/2016		
Start: 22:48	End: 23:00	
DISTANCE: 130.00	Rate: 1	
Fuel: 60.00L	\$ 24.00	
Tax: 0.00L	\$ 0.00	
TOTAL:	\$ 24.00	
GRAND TOTAL:	\$ 32.40	

\*\*\*CASH RECEIPT\*\*\*

THANK YOU  
1407/2016/0000  
URL: <http://CHECKERBOARD.COM>

**CHECKER**  
**YELLOW**  
**CAB**





# 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-XXXX-XXXX January 16, 2016

Date

Page 1 of 2



Statement includes payments and charges received by January 16, 2016

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.

1920



Listing of Charges and Credits

Amount \$



## New Transactions for S JANSEN MLA

Amount \$

January 7 ASSOCIATED CAB//ALLI CALGARY  
TAXICABS AND LIMOUSINES

38.00



† Please detach here †

## AMERICAN EXPRESS®

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**



S JANSEN MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

000286

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





# 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  
February 16, 2016



Page 1 of 2

Statement includes payments and charges received by February 16, 2016

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.

1931

Listing of Charges and Credits

Amount \$

## New Transactions for S JANSEN MLA

Amount \$

February 3

ASSOCIATED CAB//ALLI CALGARY  
TAXICABS AND LIMOUSINES

33.00

## AMERICAN EXPRESS®

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

† Please detach here †



000289  
S JANSEN MLA  
LEGIS ASSEMBLY OF AB  
9820-107 ST NW FLR4  
EDMONTON AB  
T5K 1E7

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



**CHECKER**  
YELLOW  
CABS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Sandra Jansen

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)


☐ Group: \_\_\_\_\_

Purpose:

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111

SALE

MID: 4189233  
TID: QS189233 REF#: 00000010  
Batch #: 045 SEQ: 045001001010  
02/27/16 18:33:25  
CVC: Y

APPR CODE:   
VISA 

AMOUNT	\$30.20
TIP	\$4.00
TOTAL	\$34.20

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA

AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

MERCHANT COPY

### Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

**Claimant Name:** Sandra Jansen

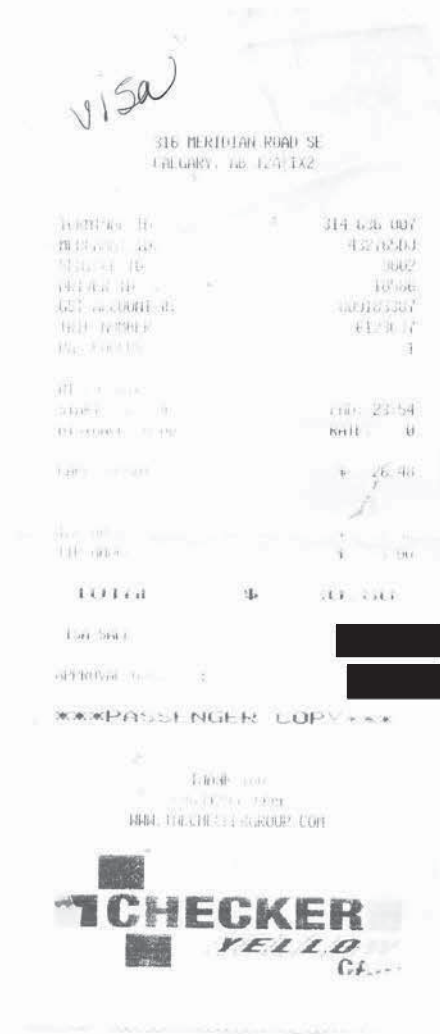
Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: \_\_\_\_\_

**Purpose:**

\$29.48 = \text{Taxi}







# 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: February

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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.

Grand Total \$59.43 \$2.97 \$62.40

Member Signature

Date

March 11/16



# 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:** March

**Year:** 2016

**Employee #:**

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

March 30/16  
Date



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:

Constituent meeting

CEILIS MODERN IRISH PUB

8650-112TH AVE NW  
CALGARY, AB T3R0R5

LINE ONE  
LINE TWO

TERMINAL ID: 8505930C  
SERVER: N/A ()  
TABLE: 21  
SEAT: N/A  
REF NO: 005708  
CHECK: 26220

Purchase

VISA

C \*\*\*\*\* [REDACTED]

Purchase \$25.73

Tip \$4.63

=====

Total (CAD) \$30.36

00 APPROVED 000

APPR CODE: [REDACTED]

AID: A0000000031010  
ISI: F000  
TVR: 0080000000  
ARC: 3030  
AC: 11E0001E87A9A5E8

15-DEC-15 14:38:13

Customer Copy

THANK YOU! COME AGAIN  
FOOTERS

Ceilis  
8650 112 St. NW  
Calgary, Alberta T3R0R5  
Phone: (587)352-0800  
GST # 895627578

12/15/15 2:35 PM  
Table 21 Cust 1 Order # 26220  
Your Server: Eireann

1 Taco Chili Lime Chicken 11.00  
1 POUTINE 11.00  
1 Tea 2.50

Taxable: 24.50

Sub-total: 24.50

Discounts: 0.00

Pre-Tax Total: 24.50

GST: 1.23

Total Due: 25.73

Thank you!

Thanks for sharing your dining experience  
with us. Have a great day!

Please pay your server



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:

Constituent meeting

Tim Hortons 4329  
8650 112 Ave NW (Royal Oak)  
Calgary, AB  
T3R 0R5  
GST# 803891100R10001

Take-out  
Order #  
026705

1 Regular Chili	4.39
Whole Wheat Bun	
1 Reg Spicy Thai Chicken Soup	3.19
Half Whole Wheat Bun	
2 Med Choc Dream Latte	7.00
Subtotal	14.66
GST	0.73
<b>Total</b>	<b>15.39</b>
Cash	20.00
Change Due	4.61
Rounded Change Due	4.60

Thursday January 07, 2016 12:32:03  
Shift # 3 Reg. # 2 Trans # 526705

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com)?  
1-888-601-1616

Thank You for your patronage.  
Join us on Facebook!!  
[FB.com/coldstonecreameryroyaloak](https://www.facebook.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:

Constituent meeting

CEILIS MODERN IRISH PUB

8650 112TH AVE NW  
CALGARY, AB T3R-0R5  
LINE ONE  
LINE TWO

TERMINAL ID: 8505930B  
SERVER: N/A ()  
TABLE: 0  
SEAT: N/A  
REF NO: 003694  
CHECK: 29265

Purchase

VISA

C \*\*\*\*\* [REDACTED]

Purchase \$31.50  
Tip \$5.67  
=====

Total(CAD) \$37.17

00 APPROVED 000  
APPR CODE: [REDACTED]

AID: A0000000031010  
TSI: 1-000  
IVR: 0000000000  
ARC: 3030  
AC: D00C00B8FFGAC176

13-JAN-16 13:01:29

Customer Copy

THANK YOU! COME AGAIN  
FOODERS



\*\*\*\*\*

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

01/13/16 1:00 PM  
Table 19 Cust 2 Order # 29265  
Your Server: Lindsay E.

\*\*\*\*\*

1 Calamari	11.00
1 California FB	14.00
2 Tea	5.00

Taxable: 30.00

Sub-total: 30.00  
Discounts: 0.00

Pre-Tax Total: 30.00  
GST: 1.50

Total Due: 31.50

\*\*\*\*\*

Thanks for sharing your dining experience  
with us. Have a great day!

\*\*\*\*\*

Please pay your server

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Sandra Jansen

Claimant Name: Alastair Starke

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

supplies used for hosting constituents

**LONDON  
DRUGS**

LD ROYAL OAK 403 571 4968  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

COCA-COLA	4.69 G
DEPOSIT AB	1.20
K-CUP COFFEE	9.99
K-CUP COFFEE	9.99
**** TAX .23 BAL	26.10
VF Debit Card	26.10
XXXXXXXXXXXXXXXXXX	
AUTH:	
CHANGE	.00
(P)ST	.00
(G)ST	.23
3/15/16 12:37 0068 12 0080 57875	
** THANK YOU **	
LONDON DRUGS LTD. G.S.T. #R103378972	

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS 68  
8888 COUNTRY HILL BLVD NW  
CALGARY, AB  
T3G 5T4

CASH REG.: 012 EMPLOYEE: 57875 1

NO.: XXXXXXXXXXXXXXXX

AMOUNT \$26.10

Flash PURCHASE  
DEFAULT

03/15/16 12:37:26 AUTH:   
REFERENCE: 66207831 0012180510 H

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0068 012 57875 0080

\*\*\* CARDHOLDER COPY \*\*\*

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: NW Cub Scouts

Purpose:

info session / tour



Sobeys Royal Oak  
#125,8388-Country Hills Blvd NW  
403.239.7344  
GST #R331937388RT001

Served by: Nighat M

Welcome to Sobeys

GROCERY

Jammers 130ML 10Pk	\$4.49	GC
+Deposit	\$1.00	R
Jammers 130ML 10Pk	\$4.49	GC
+Deposit	\$1.00	R
Jammers 130ML 10Pk	\$4.49	GC
+Deposit	\$1.00	R
OldDutch Rip L	\$2.66	GC
YOU SAVED \$1.53		
OldDutch Salt Vinegr	\$2.66	GC
YOU SAVED \$1.53		
OldDutch Ketchup	\$2.66	GC
YOU SAVED \$1.53		
Lucerne Milk 1%	\$1.99	C
YOU SAVED \$0.13		
+Deposit	\$0.10	R

1 Reward for Every \$20

1 Miles

SUBTOTAL	\$26.54
5% GST	\$1.07
<b>TOTAL</b>	<b>\$27.61</b>
Master Card	TENDER \$27.61
Cash	CHANGE \$0.00

NUMBER OF ITEMS

7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$4.72  
Your Total Savings \$4.72  
Percentage Savings 15%  
\*\*\*\*\*

You could have earned an additional  
2 AIR MILES  
with a BMO Sobeys AIR MILES MasterCard  
Apply today at bmosobeys.com

CLIENT ID 9803  
TERMINAL ID 008  
\*\* PURCHASE  
CARD MasterCard

DATE 03/30/2016

TAPPED

\*\* \$ 27.61  
RCPT 1341000  
RESP 000  
TIME 13:17:59  
REF # 00000007

APPROVED

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: NW Cub Scouts

Purpose:

info session / tour

LITTLE CAESARS ROYAL O  
1107 0650 112TH AV T3R0R5  
CALGARY AB  
22720417

|||| PURCHASE ||||

03-30-2016 13:34:45

Acct # [REDACTED]

Exp Date 11/11 Card Type MC

Name: KAREN RUZICKI

A0000000041010 MasterCard

Trace # 060009

FS2272041701

Inv. # 24460

RRN 001001215

Total \$58.22

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

3CABA

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:

CBE Trustee

5A7FF

Chopped Leaf Royal Oak  
Table Q#1

Trans #: 99939 Serv: JT  
3/3/2016 11:41 AM # Cust:1

Quan	Descript	Cost
1	Bowl #1	\$8.75
1	Chicken	\$3.00
2	Bowl #2	\$17.50
2	Chicken	\$6.00

Net Total: \$35.25  
GST \$1.76

**TOTAL: \$37.01**

Food: \$35.25

Visa \$37.01

Thank You  
[www.choppedleaf.ca](http://www.choppedleaf.ca)





8.49

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:

Hosting supplies for constituent meetings

NW CALGARY, ALBERTA #543

11588 SARCEE TRAIL NW  
CALGARY, AB  
T3R 0A1

MEMBER

301500 EARL GREY  
1045859 TPD/301500

10.99  
2.50-

\*\*\*\* SUBTOTAL  
GST 5%

VF TOTAL  
Interac

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66231111-0010016720 C  
02/06/16 11:09:43

Invoice#: 44095

COSTCO WHOLESALE #543  
11588 SARCEE TRAIL NW  
CALGARY, AB T3R 0A1

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8000008000 7800

00 APPROVED - THANK YOU 001

0543 014 0000000083 0008

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL DISCOUNT(S) 11.10

TOTAL NUMBER OF ITEMS SOLD = 14  
CASHIER: EMILY H REG# 14  
2016/02/06 11:09 0543 14 0008 83

GST/HST #121476329  
GST #121476329  
THANK YOU - COME AGAIN

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