

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
022 - Calgary-North West - Jansen, Sandra
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$218.40
MLA Parking Cap - \$	\$900.00	\$4.29	\$137.68
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$185.56	\$585.36
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$85.85	\$656.69
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	340.0	1,750.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	340.0	1,750.0
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		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



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

Date

February 16, 2019



Page 1 of 3

Statement includes payments and charges received by February 16, 2019

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.

0964

New Transactions for S JANSEN MLA

Amount \$

January 29

CalgParkAuth 2855186 CALGARY
GOVERNMENT SERVICES

4.50

\$4.29

† 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

000261



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





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Membership Number
XXXX-XXXX [REDACTED]

Date
February 16, 2019



Page 1 of 3



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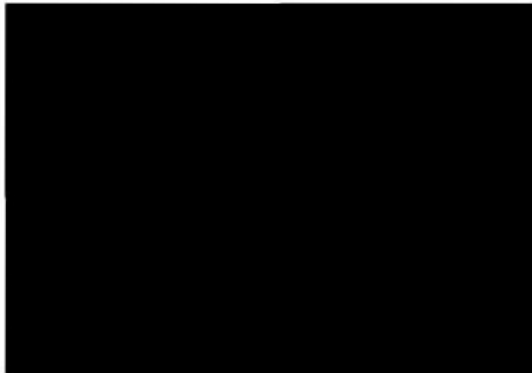
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New Transactions for S JANSEN MLA

Amount \$

January 27	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	32.43
January 28	CHECKER CABS LTD CALGARY TAXICABS AND LIMOUSINES	30.50



\$59.94



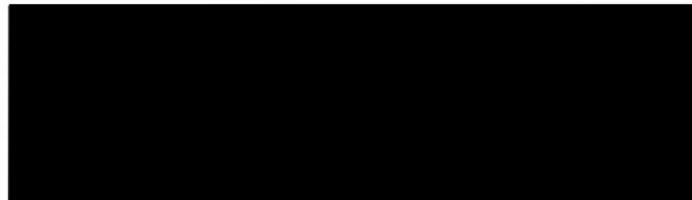
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LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXX-XXXX-XXXX

Date
March 18, 2019



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0692

Listing of Charges and Credits

Amount \$

New Transactions for S JANSEN MLA

Amount \$

March 4	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	62.70
March 4	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	41.00
March 6	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	28.20
Total New Transactions for S JANSEN MLA		131.90

\$125.62



1 Please detach here 1

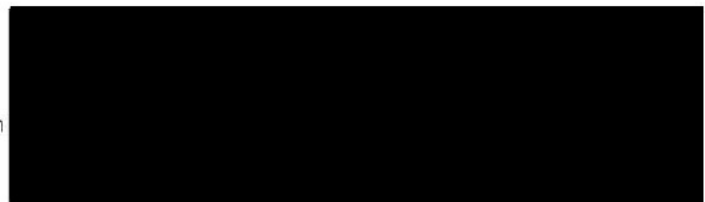
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000267

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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:

Constituency Meeting/Discussions

CEILIS IRISH PUB
7155 8650 NW 112 Avenue
Calgary AB T3R 0R5
587-352-0800

** TRANSACTION RECORD **
Tran. #: 4407
User ID: 8881

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$75.81
Tip \$13.65
=====

TOTAL CAD\$89.46

Reference #:
66266213 0017940020 C

CIPRWS05/W66266213 005
01/08/2019 1:13:36 PM

MASTERCARD
A00000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again



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

01/08/19 1:12 PM
Table B 6 Cust 3
Order # 170161

Your Server: LINDSAYF 8881

1 Kale & Quinoa Salad	13.95
1 Kale & Quinoa Salad	13.95
ADD Chicken	6.00
1 Cauliflower bites	11.95
1 Beef Dip	17.95
1 Tea	2.95
1 Coke	3.95
1 OPEN FOOD	1.50

Taxable: 72.20

Sub-total: 72.20

Pre-Tax Total: 72.20
GST: 3.61

Total Due: 75.81

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@CeilisRoyalOak

Come try our Weekly Food Specials:

Tuesday: \$14.95 steak special
Wednesday: 1/2 Price. Wings
Thursday: 1/2 Price Flatbreads

THANK YOU. WE'LL SEE YOU NEXT TIME!

PLEASE PAY YOUR SERVER