

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lac La Biche-St. Paul-Two Hill - Mr. Shayne Saskiw
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$997.91	\$997.91
Member Parking - \$	\$900.00	\$15.23	\$15.23
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$46.34	\$46.34
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$352.89	\$352.89
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		23	23
Non-sessional (Days) - NF		20	20
Extraordinary (Days) - NF	10	2	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	80,000	6,705	6,705
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	8.5	8.5
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

Section 1

Financial Reporting - Receipts

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Two Hills Fas Gas

GST# 865167829

(780) 657 2331

Hwy 36 & 45 Two Hills, AB

2013-04-03 12:49:04PM MDT

GAS REG

\$62.56

\$1.129/L, 55.412 L, Includes GST 5%

Sub-Total 59.59

GST 2.97

Total Due \$62.56

Cash 70.00

Change 7.44

#00012423026

Your Cashier is JENNIFER

Thank you.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Two Hills Fas Gas
Hwy 36 & 45
Two Hills AB
FAS GAS PLUS 50168
780-657-2331
GST#865167829
Hwy 36 + 45 TWO HILLS AB
DATE: 2013/04/06 TIME: 16:16:49

PURCHASE

REGULAR 62.1204 \$1.099/L 68.270

TOTAL \$68.27

GST 5.0% INCLUDED \$3.25

= TAXES INCLUDED

APPROVED - THANK YOU

- IMPORTANT -
TAP THIS COPY FOR YOUR RECORDS

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

Bronze
PUMP No. 01
LITRES 67.662
PRICE/L \$1.069
TOTAL FUEL \$72.33
01 APPROVED - THANK
YOU 001

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.44
No. 137400032RT

TOTAL SALE \$72.33

STORE: C01927
TRAN: 937871
2013/04/10 21:02:20

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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Vegreville Service
6813 Hwy 16A
Vegreville, AB, T9C 0A3
780-603-0841
GST/HST# R101745552
Store Code:40252
Date / Time: 12-Apr-2013 11:02 AM
Receipt# :50336000
Sales ID :55 Drawer :REG1

=====

Pump# 5	*ETHANOL BLEND	
57.012 L	@ \$ 1.069 / L	60.95T
	Sub Total	60.95

	Total	60.95

=====

*GST Inclusive	2.90
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TRANSACTION RECORD

Fas Gas Litre Log

Amount	\$	60.95
CASH BACK (CENTS)		171
Litre Log Balance		558

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Two Hills Fas Gas
Hwy 36 & 45
Two Hills AB
FAS GAS PLUS 50168
780-657-2931
GST#R65107629
Hwy 36 & 45 TWO HILLS AB
DATE: 2013-04-12 TIME: 20:20:19

PURCHASE

REGULAR 22.812L \$1.099/L 36.060

TOTAL \$36.06

GST 5.0% INCLUDED \$1.72

= TAXES INCLUDED

APPROVED - THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Bubbles Car Wash & Detail
Website: www.Bubbles.ca
11811 Jasper Avenue
Edmonton, AB T5K 0K2
Sales: 211304170032

-- ORIGINAL --

Receipt - 4/17/2013 10:12:33 AM

Sold To: A Cash Account,

No.	Unit Price	Discount	Extended
1.	1 - Rain X Pkg SUV		
	\$54.95	\$0.00	\$54.95

Sub Total:	\$54.95
Tax:	\$2.75
Total:	\$57.70

Amt Tendered:	\$57.70
Change:	\$0.00

Paid \$57.70 Master Card

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the CardMember's agreement with the issuer.

Signature _____

SASKIW/SHAYNE.MR \$57.70
A Cash Account,

We sincerely appreciate your patronage and welcome any questions, comments or concerns you may have.

Rennie Mack, Manager

780-423-5206

www.Bubbles.ca

GST# 12167 8759 RT0001

***Exterior Package 1/2 Price!**

Sale Num: 211304170032

Date: Wednesday, April 17, 2013

Keep your vehicle clean! Bubbles is offering you our Exterior Wash Package for half price within a week!

Present this receipt within 7 days for half price Exterior Wash Pkg

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

LAKELAND VILLAGE REDD

I-MART

590 Lakeland Village Blvd
Shenwood Park AB

DATE: 2013-04-19

TIME: 19:59:43

PURCHASE

ETHANOL REG 99.442L \$1.049/L 46.620

TOTAL

\$46.62

GST 5.0% INCLUDED

\$2.22

= TAXES INCLUDED

APPROVED - THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB

FAS GAS PLUS 50168

780-657-2331
GST#R866167829
HWY 36 & 45 TWO HILLS AB
DATE: 2013-04-19 TIME: 07:08:40

PURCHASE

REGULAR 29.639L \$1.079/L 31.98#

TOTAL \$31.98

GST 5.0% INCLUDED \$1.52

= TAXES INCLUDED

APPROVED - THANK YOU

- IMPORTANT -
PLEASE KEEP THIS RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
4945 101 AVENUE
T6A 0L6
Edmonton AB
(780) 469-6430

Bronze
PUMP No. 01
LITRES 65.252
PRICE/L \$1.039
TOTAL FUEL \$67.80
01 APPROVED - THANK
YOU 001

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your records

FUEL INCLUDES
GST - Fuel \$3.23
No. 137400032RT

TOTAL SALE \$67.80

STORE: C00089
TRAN: 1561698
2013/04/21 15:57:21

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Questions?
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Tan Hills Gas
Nov 20 45
Tan Hills, AB
FAS GAS PLUS 50169
NOV 20 2019
STATION 00001594
DATE 20191120

PURCHASE

TOTAL \$61.43
GST INCL 7%

STATION 00001594

NOV 20 2019
STATION 00001594
NOV 20 2019
STATION 00001594

61.43 TOTAL
2.93 GST

APPROVED THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

INV No. 0192796690
2013/05/05 15:39

Bronze
PUMP No. 01
LITRES 63.420
PRICE/L \$1.079
TOTAL FUEL \$68.43
01 APPROVED THANK
YOU 001

IF ORIGINAL
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your records

FUEL INCLUDES
GST - Fuel \$3.26
No. 137400032RT

TOTAL SALE \$68.43

STORE: C01927
TRAN: 969611
2013/05/05 15:43:45

This Sat & Sun, May
4&5, spend \$50 earn
up to 50 bonus AIR
MILES. See in-store.

THANK YOU
Questions?
1 800 661-1600

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

(continued)

TOTAL	\$59.76
GST @ 6% INCLUDED	\$3.59
Total - Taxes Included	

06:05-11 06:07-22

APPROVED - THANK YOU

REPORTS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<div></div>	<div></div>
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Los Gas Menerville Service
6813 Hwy 16N
Menerville, AB, T9C 0A3
730-603 0841
GST# R101745552
Store Code 40252
Date / Time: 17 Mar 2013 09:24 AM
Receipt# 150349677
Sales ID 155 Drawer 1PLGT
Pump# 3 *ETHANOL BLEND
42.417 L @ \$ 1.39 / L 56.29
Sub Total 56.29
Total 56.29
MASTEC CARD 56.29
Change 0.00
*GST Inclusive 2.68

TRANSACTION RECORD

Amount \$ 56.29

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
37430 HWY 2 SOUTH
T4E 1B2
RFD DEER AB
(403) 346-9230

INV No. 0036799557
2013/05/21 16:17

Bronze
PUMP No. 16
LITRES 30.667
PRICE/L \$1.229
TOTAL FUEL \$37.69
01 APPROVED - THANK
YOU 001

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FUEL INCLUDES
GST - Fuel \$1.79
No. 137400032RT

TOTAL SALE \$37.69

STORE: C00367
TRAN: 3563413
2013/05/21 16:19:23

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Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

INV No. 0192793587
2013/05/22 17:33

Bronze
PUMP No. 01
LITRES 22.485
PRICE/L \$1.289
TOTAL FUEL \$80.54
01 APPROVED THANK
YOU 001

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.84
No. 137400032RT

TOTAL SALE \$80.54

STORE: C0192/
TRAN: 993295
2013/05/22 17:38:04

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THANK YOU
Questions?
1-800 661-1600

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Age Group	Gender	Percentage (%)
18-29	Male	85
18-29	Female	85
30-49	Male	85
30-49	Female	85
50-69	Male	85
50-69	Female	85
70+	Male	85
70+	Female	85



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=====
FAS GAS PLUS
10303 - 101 Ave
Lan Ca Biche, AB
T0A 2C0
760-623 4746

Stale# Batch Seq Register# Slip#
50164 275 21 01 84814
HS# 483419000 Cashier: Kayla Brian
Item Amount
REGILLAR $50.89#
Pump #6 59.77 litres @ $1.269/l
HS# INCLUDED $2.42
Sub Total: $50.89
Total: $50.89
PAID BY: 50164 TIME: 1:48:04

TYPE Purchase
=====

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[illegible]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Two Hills Fas Gas

Hwy 36 & 45

Two Hills AB

FAS GAS PLUS 50168

760 657 2331

GST#R65167029

Hwy 36 & 45 TWO HILLS AB

DATE: 2013-05-25

TIME: 17:55:42

PURCHASE

REGULAR 63.144L \$1,269.48 80.13L

TOTAL \$80.13

TAXES INCLUDED \$3.82

TOTAL \$83.95

TAXES INCLUDED \$3.82

TOTAL \$87.77

TAXES INCLUDED \$3.82

TOTAL \$91.59

TAXES INCLUDED \$3.82

TOTAL \$95.41

TAXES INCLUDED \$3.82

TOTAL \$99.23

TAXES INCLUDED \$3.82

TOTAL \$103.05

TAXES INCLUDED \$3.82

TOTAL \$106.87

TAXES INCLUDED \$3.82

TOTAL \$110.69

TAXES INCLUDED \$3.82

TOTAL \$114.51

TAXES INCLUDED \$3.82

TOTAL \$118.33

TAXES INCLUDED \$3.82

TOTAL \$122.15

TAXES INCLUDED \$3.82

TOTAL \$125.97

TAXES INCLUDED \$3.82

TOTAL \$129.79

TAXES INCLUDED \$3.82

TOTAL \$133.61

TAXES INCLUDED \$3.82

TOTAL \$137.43

TAXES INCLUDED \$3.82

TOTAL \$141.25

TAXES INCLUDED \$3.82

TOTAL \$145.07

TAXES INCLUDED \$3.82

TOTAL \$148.89

TAXES INCLUDED \$3.82

TOTAL \$152.71

TAXES INCLUDED \$3.82

TOTAL \$156.53

TAXES INCLUDED \$3.82

TOTAL \$160.35

TAXES INCLUDED \$3.82

TOTAL \$164.17

TAXES INCLUDED \$3.82

TOTAL \$167.99

TAXES INCLUDED \$3.82

TOTAL \$171.81

TAXES INCLUDED \$3.82

TOTAL \$175.63

TAXES INCLUDED \$3.82

TOTAL \$179.45

TAXES INCLUDED \$3.82

TOTAL \$183.27

TAXES INCLUDED \$3.82

TOTAL \$187.09

TAXES INCLUDED \$3.82

TOTAL \$190.91

TAXES INCLUDED \$3.82

TOTAL \$194.73

TAXES INCLUDED \$3.82

TOTAL \$198.55

TAXES INCLUDED \$3.82

TOTAL \$202.37

TAXES INCLUDED \$3.82

TOTAL \$206.19

TAXES INCLUDED \$3.82

TOTAL \$210.01

TAXES INCLUDED \$3.82

TOTAL \$213.83

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
7535 75 STREET
16C 4H8
EDMONTON AB
(780) 469-7732

INV No. 0177298301
2013/05/27 15:19

Bronze
PUMP No. 05
LITRES 37.527
PRICE/L \$1.289
TOTAL FUEL \$48.37
01 APPROVED THANK
YOU 001

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.30
No. 137400032RT

TOTAL SALE \$48.37

STORE: 301772
TRAN: 1613536
2013/05/27 15:22:43

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THANK YOU
Questions?
1 800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:1 Cashier#:2
29/04/13 09:46
29/04/13 10:12 - 00:26
43784311 / #311646
RATE-1 : \$ 4.00
TOTAL : \$ 4.00
CASH : \$ 20.00
CHANGE : \$ 16.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

TICKET VOID IF RE-SOL

IMPARK

PHONE 780-420-1976

HOURLY PARKER

Meter: Lot 12

Time: 2:01P MAY 22

Price: \$10.00

TICKET VOID IF RE

4:01P WED

MAY 22 13

INSTRUCTIONS ON BACK
ST NO 837315638RT0001

ACE THIS SIDE UP ON DASH

ACE THIS SIDE UP ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MANULIFEPLACE PARKADE

OPERATED BY:

STANDARD PARKING

Terminal#:1 Cashier#:1

04/04/13 09:41

04/04/13 10:00 - 00:19

41624545 / #305086

RATE-1 : \$ 2.00

TOTAL : \$ 2.00

CASH : \$ 2.00

GST INCLUDED

GST # R119580595

HAVE A NICE DAY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.



Driver _____ Date APR 5.13
Car # _____ Amount \$ 20.00
GST Included # _____

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Date MAY 7-13 Amount \$10
G.S.T. included

To _____
Driver [Signature] Car# 108

780-425-2525 780-425-8310

www.co-optaxi.com

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI

10538 - 114 ST

EDMONTON, AB T6H 3J7

(780) 425-2525

ACCT TYPE: CREDIT CARD

DATE/TIME:

13/05/07 15:50:21

VEH/DRV: 0392 / 4029

GST#:

TXN ID: 1326099

FARE: \$ 9.14

FLAT: \$000.00

EXTRAS: \$000.00

TAX: \$ 0.46

FA+FL+EX+TAX: \$ 9.60

TIP: \$000.00

DISCOUNT: \$000.00

TOTAL: \$ 9.60

SIGNATURE:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T6H 3J7
(780) 425-2425

ACCT TYPE: CREDIT CARD

DATE/TIME:
13/05/23 13:23:03

VEN/DR: 0352 / 2037
GST#:
TXN ID: 1358722

FARE:	\$ 7.43
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.37

FA+FL+EX+TAX:	\$ 7.80
TIP:	\$ 1.20
DISCOUNT:	\$000.00

TOTAL:	\$ 9.00
--------	---------

SIGNATURE:

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

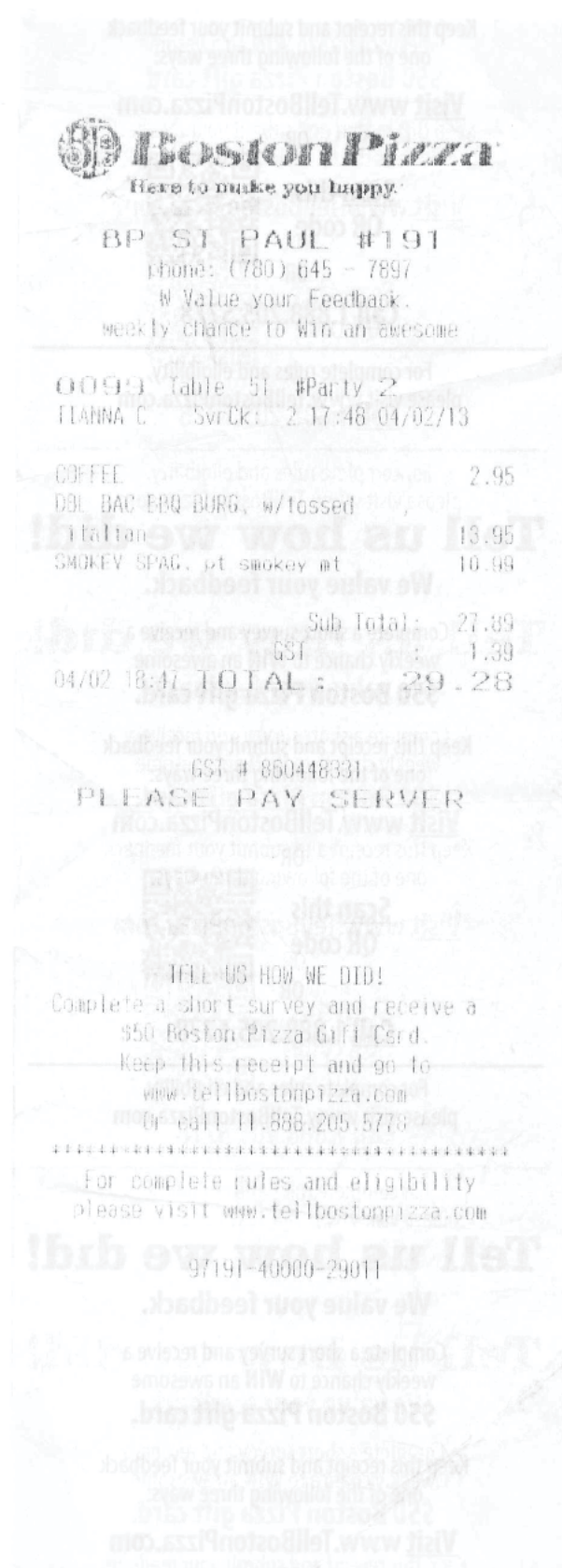
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting constituents

HUMPTY'S FAMILY
RESTAURANT #50
0 37452A HIGHWAY 2
RED DEER COUNAB

DATE 2013/04/04

TIME 1446 19:56:29

RECEIPT NUMBER

030805489-001-098-173-0

PURCHASE

TOTAL

\$73.95

MEETING WITH
CONSTITUENTS
APPROVED NO
ALCOHOL

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting constituents

Swiss Chalet

5415 Discovery Way
Leduc, AB, T9E 8N4
GST# 843149717RT0001

56 Aileen M

Tbl 202/1 Chk 2868 Gst 2
Apr04'13 06:04PM

Dining Room

1 1/3 RIB CMBO 17.49
DARK MEAT
+ TOM/CUC SAL
MULTIGRAIN ROLL
1 1/3 RIB CMBO 18.49
WHITE MEAT
+ VEGETABLES
MULTIGRAIN ROLL

Tell Us How We Did Today to get
A FREE Soup, Salad or Perogies
with the purchase of an entree.
Complete our Guest survey at:
www.swisschaletfeedback.com
or call 1-866-239-3842
Access Code: 125522

One per table; must show this
receipt and survey validation
code; cannot combine with other
offers; expiry in 21 days; valid
only at participating locations

MEET W/ A CONSTIT
NO ALL EXPENSED

Swiss Chalet
5415 Discovery Way
Leduc, AB, T9E 8N4

Trans# 2868

TRANSACTION RECORD

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

\$ 35.98 Amt
1.79 GST
\$ 37.77 sub total
5.66 15% tip
\$ 43.43 TOTAL

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

The Mongolie Grill Downtown
10104 109 ST NW
Edmonton, AB
780-420-0037
878763614RT0001

Store # 1 Week No. 13 Period # 4
04/04/13 12:59 pm
Emp: AMANDA A
Table# 4 Order# 19

1	DIET PEPSI	\$3.50
1	COFFEE	\$3.75
1	16.30 STIR FRY	\$16.30
1	14.80 STIR FRY	\$14.80
	Sub Total	\$38.35
	Tax	\$1.92

Total \$40.27

www.themongoliegrill.com
CREATE YOUR OWN UNIQUE STIR FRY
RESH, FAST, AND AFFORDABLE

THE MONGOLIE GRILL DOW
10104-109 ST T5J1M7
EDMONTON AB
22805754

++++ PURCHASE +++++

04-04-2013 13:07:01

Purchase	\$40.27
Tip	\$2.01
Total	\$42.28

00) APPROVED-THANK YOU

Obtain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting constituents

BP ST PAUL #191

phone: (780) 645 - 7897

W Value your Feedback

weekly chance to Win an awesome

0051 Table 11 #Party 2

JODY F Book: 12 13.04 04/12/13

THAI CHKN BITES	10.95
OR-NOONR GOURM, n-or meateor	9.75
CHIP CHKN CLUB, original,	
sub cactus cuts	14.95
COFFEE	2.95

Sub Total: 38.60

GST : 1.93

04/12 13:46 TOTAL : 40.53

GST # 860448331

PLEASE PAY SERVER

BOSTON PIZZA #191

500-42nd St.

St. Paul, AB

TOA 382

780-645-7897

** TRANSACTION CARD **

Trans. #: 5403

Check #: 51

Employee #: 51

Employee Name: JODY

MasterCard Purchase

Amount \$40.53

TIP \$6.08

TOTAL CAD\$46.61

BOSTON PIZZA #191

500-42nd St.

St. Paul, AB

TOA 382

780-645-7897

Date 2013/04/12 13:48:02

AIR MILES REWARD 00

AIR MILES 40.53

Amount 124808

Reference # REC19112

Term ID 01

Operator ID 2

Calc Reward 2

Total Reward 2

THANK YOU
Come Again

TELL US HOW WE DID!

Complete a short survey and receive a

\$50 Boston Pizza Gift Card.

Keep this receipt and go to

www.tellbostonpizza.com

Or call 11.888.205.5778

For complete rules and eligibility

please visit www.tellbostonpizza.com

13151-40000-29111

Customer Copy

THANK YOU
Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

SUBWAY
4305 50 AVE
ST PAUL AB

DATE 2013/05/10
TIME 7889 11:43:36
RECEIPT NUMBER
C30615082-001 105-027-0

PURCHASE
TOTAL

\$23.37

CARDHOLDER COPY

RECEIPT - RETAIN THIS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

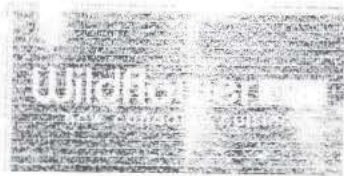
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituents



107 JANICE B
Tb: 47/1 Chk: 1648 Gst: 3
May 14 '13 12:23PM

1 SOFT DRINK	3.00
1 ICED TEA	4.00
1 COFFEE	4.00
1 ROAST BEEF	16.00
1 LK SHORT RIB	14.00
1 TUNA SALAD	16.00
Subtotal	57.00
57.00 GST Percent	2.85
Amount Due	59.85

OFFICER
107th Ave
Edmonton, AB
T5J 1J1
780-990-1938

** TRANSACTION RECORD **

Tran. #: 16179

Check #: 1648

Employee #: 107

Employee Name: JANICE B

Workstation #: 1

Amount: \$59.85

Tip \$ 5.15

TOTAL \$ 65.00

2012/05/14 12:52:37

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with constituents

LITTLE GREEK DINING
4233 50TH AVE
ST. PAUL AB T0A3A0
780-645-5022

MERCHANT ID: 26402950018

TERM ID: 002

SALE

05/17/13

18:38:20

AMOUNT	\$38.83
TIP	\$5.82
=====	
TOTAL	\$44.65

AMOUNT VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN W/ AGREEMENT WITH
CARD ISSUER'S AGREEMENT
MERCHANT AGREEMENT (IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

MasterCard

NO ALL-
MEET W/
CONSTIT