

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 62.194 \$1.099/L 68.270

TOTAL \$68.27
GST 5.0% INCLUDED \$3.25

= TAXES INCLUDED



APPROVED - THANK YOU

- IMPORTANT -
TAKE 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: 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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fuellingchange.com

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:

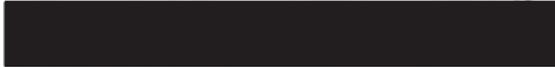
- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: _____

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
----------------	------

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
780-657-2331
GST#R065107829
HWY 36 & 45 TWO HILLS AB
DATE: 2013-04-12 TIME: 20:20:19

PURCHASE

REGULAR 22.812L \$1.099/L 36.650

TOTAL \$36.06

GST 5.0% INCLUDED \$1.72

= TAXES INCLUDED



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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
Home: 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
Sherwood Park AB

DATE: 2013-04-19 TIME: 13:55:43

PURCHASE

ETHNOL REG 99.442 \$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:



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) 469-6480



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?
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. 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
retain this copy for
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

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:

Top Gas Weyburnville Service
6813 Hwy 16A
Weyburn, 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 : PLEGT
Pump# 3 *ETHANOL BLEND
49.417 L @ \$ 1.139 / L 56.29
Sub Total 56.29
Total 56.29
MACHINE 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:

WELCOMF
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

FJEL 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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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:



TRANSACTION RECORD
Fas Gas Plus
10303 - 101 Ave
Lacombe, AB
T0A 2C0
760-623-4788

Store#	Batch	Seq	Register#	Slip#
50164	275	21	01	84814
GST #83419000 Cashier: Kayla Brian				
Item				Amount
REGULAR				\$50.89#
Pump #0 39.77 litres@S1.269/l				
GST INCLUDED				\$2.42
Sub total:				\$50.89
Total:				\$50.89
PA * 0.00				TIME * 1:48:04

YFE Purchase



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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
High 36 & 45
Two Hills AB
FAS GAS PLUS 50168
760 657 2331
GST#R65167029
High 36 & 45 Two Hills AB
DATE: 2013-05-25 TIME: 17:55:42

PURCHASE

~~REGULAR~~ REGULAR 63.144L \$1,263.48 80.13L

TOTAL \$80.13

GST 5.0% INCLUDED \$3.82

TAXES INCLUDED



APPROVED - THANK YOU

- IMPORTANT -
FOR YOUR RECORDS

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 488
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: 001772
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

4:01P WED

MAY 22 13

INSTRUCTIONS ON BACK

TICKET NO 837315638RT0001

PLEASE THIS SIDE UP ON DASH

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:



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:



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:



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	Amnt
1.79	GST
<u>\$ 37.77</u>	sub total
5.66	15% tip
<u>\$ 43.43</u>	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

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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

TELL US HOW WE DID!
 Complete a short survey and receive a
 \$50 Boston Pizza Gift Csrd.
 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

BOSTON PIZZA #191
 1000 43rd St.
 St. Paul, AB
 T0A 3R2
 780-645-7897

** TRANSACTION RECORD **

Tran. #: 25403
 Check #: 51
 Employee #: 01
 Employee Name: JODY
 MasterCard Purchase

Amount \$40.53
 TIP \$6.08
 =====
 TOTAL CAD\$46.61

BOSTON PIZZA #191
 5000 43rd St.
 St. Paul, AB
 T0A 3R2
 780-645-7897

Date 2013/04/12 13:48:02
 AIR MILES REWARD 00
 AIR MILES ██████████
 Amount \$40.53
 Reference # 124808
 Term ID BEC19112
 Operator ID 01
 Calc Reward 2
 Total Reward 2

THANK YOU
 Come Again

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

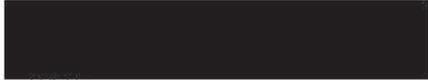
For hosting, select one:

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

Purpose:

Meeting with constituents

SUBWAY
4325 50 AVE
ST PAUL AB



DATE 2013/05/10
TIME 7884 11:43:36
RECEIPT NUMBER
030615082-001-105-027-0

PURCHASE
TOTAL

\$23.37



CARDHOLDER COPY

REMITTANT - RETAIN THIS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

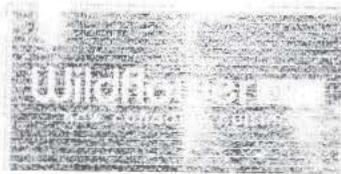
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with constituents



107 JANICE B

Tbl: 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

DEVELOPER
107th Street
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



2013/05/14 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: 2E402950018 TERM ID: 002

SALE

[REDACTED]
05/17/13 18:38:20
[REDACTED]

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

NOT 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

[REDACTED] MasterCard
NO ALL-
MEET W/
CONSTIT