

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,356.85	\$3,354.76
Member Parking - \$	\$900.00	\$15.71	\$30.94
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$22.50	\$68.84
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$236.35	\$589.24
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			23
Non-sessional (Days) - NF		20	40
Extraordinary (Days) - NF	10	5	7
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	19,660	26,365
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	12.0	20.5
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 SaskiwClaimant Name: Shayne SaskiwExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SHELL CANADA
PRODUCTSON BEHALF OF
4619 50th Ave.
Gibbons AB
TOA 1N0
780-923-3693

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 2		
48.92 L @ \$1.209/ L		\$59.14
AIR MILES Discount	1	\$0.00

Sub Total	\$59.14
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$59.14

MASTERCARD: \$59.14

Change \$0.00

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your records

Fuel Includes	GST	5.0%	\$2.82
Fuel Includes	PST	0.0%	\$0.00

GST - Fuel - AB No. 104855408RT0000

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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#R965167829
HWY 36 & 45 TWO HILLS AB
DATE: 26/12/05/21 TIME: 06:02:06

PURCHASE

REGULAR 35.349L \$11.219/L 43.09H

TOTAL \$43.09

GST 5.0% INCLUDED \$2.05

- TAXES INCLUDED

APPROVED - THANK YOU

- IMPORTANT -
FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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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 26 & 45
Two Hills AB
FAS GAS PLUS 50168
780-657-2331
GST#R665167829
HWY 26 & 45 TWO HILLS AB
DATE: 2018/06/22 TIME: 19:26:39

PURCHASE

REGULAR 76.79/L \$1,219.21 93.1 L/L

TOTAL \$93.61
GST 5.0% INCLUDED \$4.46

= 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:

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

Bronze
PUMP No. 01
LITRES 34.365
PRICE/L \$1.179
TOTAL FUEL \$40.52
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

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your records

FUEL INCLUDES
GST - Fuel \$1.93
No. 137400032RT

TOTAL SALE \$40.52

STORE: C01927
TRAN: 1036628
2013/06/24 14:21:00

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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:

Two Hills Fas Gas
Hwy 36 & 45
Two Hills AB
FAS GAS PLUS 50168
780-454-2331
0878860367829
Hwy 36 & 45 TWO HILLS AB
DATE: 2013-06-29 TIME: 11:40:12

PURCHASE

REGULAR 86.882L \$1.199/L 106.570

TOTAL \$106.57

GST 5.0% INCLUDED \$5.07

0 = 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
03/0665167829
Hwy 36 + 45 Two Hills AB
DATE: 2013-06-20 TIME: 20:59:47

PURCHASE
REGULAR 35.279L @ 1.193/L 42.308

TOTAL \$42.30
GST 5.0% INCLUDED \$2.01

- TAXES INCLUDED



APPROVED - THANK YOU

- IMPORTANT -
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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. 04
LITRES 63.930
PRICE/L \$1.169
TOTAL FUEL \$74.73
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.56
No. 137400032RT

TOTAL SALE \$74.73

STORE: C01927
TRAN: 1045090
2013/06/30 16:47:51

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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:

FAS GAS
37452A HWY 2
RED DEER
ALBERTA
403-309-6658

INVOICE A0795059
July-03-13 15:02:31 Tt Bobbie

Gas Regular
90.9501 @ \$1.189 \$108.14

SUB-TOTAL \$102.99
GST INC (\$5.15)

TOTAL \$108.14

Number of products: 1

GST # 830544102
THANK YOU

HUMPTY'S EXPRESS
153 LEVA AVE
RED DEER COUNAB

DATE 2013/07/03
TIME 0492 15:02:25

PURCHASE
TOTAL

\$108.14

CARDHOLDER COPY

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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:

Fas Gas Refinery Service

Box 368 Hwy #2

Bowden, AB, T0N 0K0

403-224-2100

GST/HST# R10175552

Store Code 40083

Date / Time: 07-Jul-2013 10:02 PM

Receipt# :50697363

Sales ID :NUSA Drawer :REG1

Pump# 13

#ETHANOL BLEND

90.447 L @ \$ 1.189 / L 107.54

Sub Total 107.54

Total 107.54

MASTER CARD 107.54

Change 0.00

#GST Inclusive 5.12

TRANSACTION RECORD

COO APPROVED - THANK YOU

Register you Litre Log

Today at fasgasplus.ca

You could win a \$50000

Truck and Free Fuel!

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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:

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☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

See attached.	\$ 51.27	sub
	2.56	GST
	<u>53.83</u>	TOTAL



jiffy lube®

JIFFY LUBE #1007

JIFFY LUBE #1007 GST#853285278
11503 104 AVENUE
EDMONTON, AB T5K 2S2
(780) 425-7562

Page 1 of 1

JATE 7/8/2013 12:01 PM
TRANSACTION NO 13070807115510
INVOICE NO 01007-7115510

Customer Information

Description

Qty.

Price

FS JIFFY LUBE SPECIAL	1.00	39.99
PZ167 OIL FILTER	1.00	0.00
5/30 PENNZOIL	5.70	6.29
ENVIRO/SHOP SUPPLIES	1.00	4.99
REC. REAR DIFF SERVICE	1.00	0.00
REC. TRANSFER CASE SERV	1.00	0.00
REC. FRONT DIFF SERVICE	1.00	0.00

Service Information

UPPER LOWER COURTESY

CASHIER

RM NM

1. ENGINE OIL	REPLACED
2. OIL FILTER	REPLACED
3. CHASSIS LUBRICATION	COMPLETED
4. AIR FILTER	CHECKED OK
5. BATTERY	CHECKED OK
6. FUEL FILTER	OK
7. BRAKE FLUID	FULL
8. POWER STEERING FLUID	FULL
9. WINDSHIELD WASH FLUID	TOP UP
10. RAD FLUSH/COOLANT	FULL
11. TRANS/TRANSAXLE FLUID	FULL
12. TRANSFER CASE FLUID	REC REPLCD
13. FRONT DIFF FLUID	REC REPLCD
14. REAR DIFF FLUID	REC REPLCD
15. WIPER BLADES	OK
16. LIGHTS	REPLACED
17. SERPENTINE BELT	OK
18. TIRE PRESSURE	F42 R42
19. OIL LIFE RESET	DONE

Warranty Statement

THIS SERVICE CENTRE WARRANTS ALL WORKMANSHIP AGAINST FAILURE FOR 7 DAYS FROM DATE OF SERVICE. ANY CONCERNS MUST BE DEALT WITH BY THIS JIFFY LUBE SERVICE CENTRE....

☒ OIL LEVEL SHOWN..... ☒ OIL FILTER TIGHT.....
☒ DRAIN PLUG TIGHT..... ☒ REAR DIFF CHECK PLUG
☒ FRONT DIFF CHECK PLUG..... ☒ T-CASE CHECK PLUG..
☐ TRANS CHECK PLUG

Service Comments

RECOMMEND DIFFERENTIAL SERVICE
RECOMMEND TRANSFERCASE SERVICE
RECOMMEND DIFFERENTIAL SERVICE
THANK YOU!

Recommend next service on 10/06/2013

****THANK-YOU FOR LETTING US SERVE YOU**** **100%
WARRANTY APPROVED FAST OIL CHANGE**

X

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: SHAYNE SASIKW

Claimant Name: SHAYNE SASIKW

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.
Lac La Biche, AB
T0A 2C0
780-623-4788

Store#	Batch	Seq	Register#	Slip#
50164	277	541	02	125350
GST #834119000				Cashier: Kayla Brian
Item				Amount
REGULAR				\$56.81#
Pump #7 43.737 Litres@				\$1.299/L

GST INCLUDED: \$2.71
Sub Total: \$56.81
Total: \$56.81
DATE: 2013/05/29 TIME: 19:02:12



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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:

See page attached.





jiffylube®

JIFFY LUBE #1006

314 St. Albert Trail
St. Albert, AB T8N 0P9
(780) 459-4294

Page 1 of 1

DATE 5/31/2013 4:04 PM
TRANSACTION NO 13053160042254
INVOICE NO 60042254

Customer Information				Description	Qty.	Price
				PACKAGE FLUSH	1.00	29.99
				KLEENFLO FLUSH 637	1.00	0.00
				FLUSH OIL	4.00	0.00
				PENNZ HIGH MILEAGE 5/30	1.00	72.99
				PZ37 OIL FILTER	1.00	0.00
				HIGH MILEAGE DEFY 5/30	3.40	0.00
				ENVIRO/SHOP SUPPLY FEE	1.00	4.99
				TIRE CAPS	2.00	0.50
				SUBTOTAL		\$108.47
				SALE		\$108.47
				G.S.T.		5.42
				TOTAL		\$113.89
				CHANGE		\$0.00
Service Information						
UPPER PPL	LOWER RRM	COURTESY TTW	CASHIER			
1. ENGINE OIL			REPLACED			
2. OIL FILTER			REPLACED			
3. CHASSIS LUBRICATION			SEALED			
4. REAR DIFF FLUID			N/A			
5. TRANS/TRANSAXLE FLUID			N/A			
6. LIGHT CHECK			N/A			
7. WIPER BLADES			CHECKED OK			
8. AIR FILTER			CHECKED OK			
9. CABIN AIR FILTER			N/A			
10. PCV/BREATHER			CHECKED OK			
11. BRAKE FLUID			FULL			
12. POWER STEERING FLUID			TOP UP			
13. FUEL FILTER			CAN'T CHK			
14. RADIATOR FLUID			50 BELOW 0			
15. WINDSHIELD WASH FLUID			TOP UP			
16. SERPENTINE BELTS			CHECKED OK			
17. U-JOINTS/AXLE BOOTS			CHECKED OK			
18. TIRE PRESSURE			F33 R33			
19. TRANSFER CASE FLUID			N/A			
20. FRONT DIFF FLUID			N/A			
Service Comments						
DOUBLES:						
NEW:						
MODERATE LEAKS THROUGHOUT						
CUSTOMER ACKNOWLEDGES THAT OIL LEVEL WAS SHOWN ON THE DIPSTICK... THANK YOU FOR YOUR BUSINESS... PLEASE CHECK YOUR VEHICLE FOR OIL LEAKS WITHIN 24HRS OF SERVICE AND REPORT ANY PROBLEMS TO THE JIFFY-LUBE SERVICE CENTRE... GST#122228612RT.... THANK YOU				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.		

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:

22305 Hwy 16 East
Ardrossan AB T8E2N4

ESSO EXPRESS PAY

HIGHWAY 16 EAST
00302654
22305 HWY 16 E
ARDROSSAN, AB T8E 2
URN:R121461107
06/02/2013 437327236
12:21:21 PM

PUMP# 2
EREG 51.968L
PRICE/L 1.259
FUEL TOTAL \$ 65.43

GST1 in fuel \$ 3.12
CREDIT \$ 65.43

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)
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- ☐ Group: _____

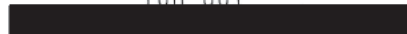
Purpose:

WELCOME

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



Bronze
PUMP No. 04
LITRES 60.822
PRICE/L \$1.259
TOTAL FUEL \$76.57
01 APPROVED - THANK
YOU 001



TERMINAL NO.
89019270
VERIFIED BY PIN

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your records

FUEL INCLUDES
GST - Fuel \$3.65
No. 137400032RT
TOTAL SALE \$76.57

STORE: C01927
TRAN: 1008515
2013/06/02 19:18:12

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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:

Fas Gas Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code: 40252

Date / Time: 03-Jun-2013 09:02 AM

Receipt# : 50356946

Sales ID : 55 Drawer : REG1

=====

Pump# 2	*ETHANOL BLEND	
39.847 L	@ \$ 1.199 / L	47.78
	Sub Total	47.78

	Total	47.78
MASTER CARD		47.78
	Change	0.00
		=====
	*GST Inclusive	2.28

=====

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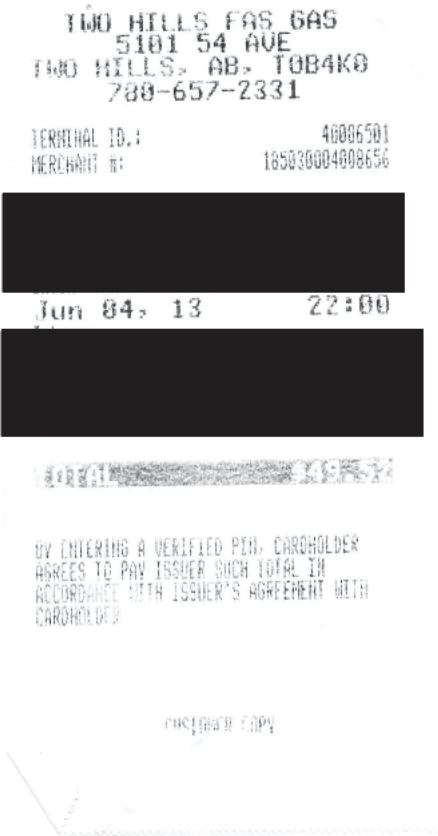
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Claimant Name: Shayne Saskiw
Expense Category: Fuel and Minor Maintenance

For hosting, select one:
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☐ Group: _____

Purpose:



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For hosting, select one:

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

Purpose:



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Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Two Hills Fas Gas
May 30 & 45
Two Hills AB
FAS GAS PLUS 50168
700-657-5251
GST#R65167829
MAY 30 & 45 TWO HILLS AB
DATE 2013-06-05 TIME: 20:05:12

PURCHASE

REGULAR 58.432L \$1,269.4 74.15#

TOTAL \$74.15

GST 5.0% INCLUDED \$3.53

= TAXES INCLUDED

APPROVED - THANK YOU

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Personal Expense Claim Receipt Description

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Claimant Name: Shayne Saskiw
Expense Category: Fuel and Minor Maintenance

For hosting, select one:
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☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Two Hills Fas Gas
 Hwy 36 & 45
Two Hills AB
FAS GAS PLUS 50168
780-657-2333
GST#R65167629
Hwy 36 & 45 TWO HILLS AB
DATE: 2013/06/07 TIME: 10:53:42

PURCHASE
REGULAR 48.605L 41.269/L 61.68#
TOTAL \$61.68
GST 5.0% INCLUED \$2.94
TAXES INCLUDED



APPROVED - THANK YOU
- IMPORTANT -
RE: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
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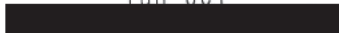
Purpose:

WELCOME

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



Bronze
PUMP No. 01
LITRES 54.537
PRICE/L \$1.239
TOTAL FUEL \$67.57
01 APPROVED - THANK
YOU 001



TERMINAL No.
0019270
VERIFIED BY PIN

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FUEL INCLUDES
GST - Fuel \$3.22
No. 137400032RT

TOTAL SALE \$67.57

STORE: C01927
TRAN: 1018206
2013/06/09 16:46:36

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THANK YOU
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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#R65167823
Hwy 36 & 45 TWO HILLS AB
DATE: 2013/06/10 TIME: 13:14:14
PURCHASE
GROSS \$51.49 GST \$1.26 TOTAL \$65.35
TOTAL \$65.35
GST 5% INCLUDED
HST 13% INCLUDED

APPROVED - THANK YOU

IMPORTANT -
FOR YOUR RECORDS

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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.
Lac La Biche, AB
TOA 2C0
780-623-4788
Store# Batch Seq Register# Slip#
50164 291 194 02 134812
GST #834119000 Cashier: Kayla Brian
Item Amount

REGULAR \$50.82#
Pump #5 39.122 Litres@\$1.299/L
GST INCLUDED: \$2.42
Sub Total: \$50.82
Total: \$50.82
DATE: 2013/06/12 TIME: 10:24:44



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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#865167829
Hwy 36 & 45 TWO HILLS AB
DATE: 2013-06-13 TIME: 13:24:54

PURCHASE

REGULAR 48.656L \$1.259/L 58.744

TOTAL \$58.74

GST 5.0% INCLUDED \$2.80

TAXES INCLUDED

APPROVED - THANK YOU

- 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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
1020 SHERWOOD DR.
SHERWOOD PARK
ALBERTA T8A 2G4
7804645232

GST #: 865033930
PC0686846:8918001

2013-06-19 22:41

PUMP 03
REGULAR
LITRES L 70.522
PRICE/L \$ 1.209
FUEL SALES \$ 85.26*

TOTAL OWED \$ 85.26

TOTAL PAID
CREDIT CARD \$ 85.26

* GST INCL. \$ 4.06



-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY* EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

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

2013-07-09 07:44:33PM MDT

GAS REG \$64.72
\$1.179/L, 54.894 L, Includes GST 5%

Sub-Total	61.64
GST	3.08

Total Due \$64.72

Debit 64.72

#00012961657/9
Your Cashier is JENNIFER :)

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:

ST. BRIDES GAS
0 0 JCT. HWY 36 & 28
ST. BRIDES, AB

Term ID: 28057943

Purchase

MASTERCARD

Entry Method: C

Total: \$ 15.00

2013/07/09

15:31:32

Seq #: 0010012130

Appr Code: 17313B

Resp Code: 01/027

MasterCard
0000000000000000

APPROVED

Thank You

Verified By Pin

Merchant 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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Terminal ID: 110281

Purchase

Card Description Fas Gas Litre Log

[REDACTED]

Entry Method Swiped

Amount \$ 51.14

[REDACTED]

Qty Product
0043 0010

2013/07/11 10:52:00
Batch# 93

000 Approved
Ref # 125688238

Register your Litre Log
Today at fasgasplus.ca
You could win a \$50000
Truck and Free Fuel!

Customer Copy

TWO HILLS FAS GAS
5101 54 AVE
TWO HILLS, AB, T0B4K0
780-657-2331

TERMINAL ID.: 40086502
MERCHANT #: 100030004008651

[REDACTED] CHIP

END SALE
BATCH: 000240 INV: 000069
Jul 11, 13 10:52
AID: A0000000041010

[REDACTED]

315235261945 AUTH: 125248

40086502

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

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
4945 101 AVENUE
T6A 0L6
Edmonton AB
(780) 460-6400
PURCHASE CHIP
INV No. 0008996159
2013/07/12 14:26
MasterCard
Bronze
PUMP No. 06
LITRES 85.362
PRICE/L \$1.179
TOTAL FUEL \$100.64
01 APPROVED - THANK YOU 001
APPROVAL No. 16262B
TERMINAL No.
89000890
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$4.79
No. 137400032RT
TOTAL SALE \$100.64
STORE: C00089
TRAN: 1663377
2013/07/12 14:29:30
THIS SAT & SUN, JULY
13&14 SPEND \$50 EARN
50 BONUS AIR MILES*
*DETAILS 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:

SHELL CANADA
PRODUCTS

ON BEHALF OF
4304 50 STREET
COLD LAKE AB
T9M 1S6
(780)594-5252

Tax Description	Qty	Amount
F Bronze No1		
41.155 L @ \$1.229/ L		\$50.58
AIR MILES Discount	1	\$0.00

Sub Total	\$50.58
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$50.58
MASTERCARD:	\$50.58
Change	\$0.00

01 APPROVED - THANK YOU 001

PURCHASE
INV No. 1199315971
APPROVAL No. 13030B
MasterCard

TERMINAL No. 89119931
CHIP

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

	SCANNED	Promo 0
Fuel Includes GST	5.0%	\$2.41
Fuel Includes PST	0.0%	\$0.00

GST - Fuel - AB No. 137400032 RT

This Saturday & Sunday July 13 & 14,
spend \$50 and earn
50 BONUS AIR MILES reward miles
Details in-store

THANK YOU
Questions? 1-800-661-1600

REG: 1 CSH:Najid TRAN:4105
2013/07/12 11:03:01 ST:G11993

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
23253 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

PURCHASE CHIP

INV No. 0192793751
2013/07/14 12:20
MasterCard

Bronze
PUMP No. 03
LITRES 64.247
PRICE/L \$1.179
TOTAL FUEL \$75.75
01 APPROVED - THANK
YOU 001
APPROVAL No. 14205B
TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.61
No. 137400032RT

TOTAL SALE \$75.75

STORE: C01927
TRAN: 1062175
2013/07/14 12:26:14

THIS SAT & SUN, JULY
13&14 SPEND \$50 EARN
50 BONUS AIR MILES*
*DETAILS 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:

590 Baseline Rd.
Sherwood Park AB T8H1V4

ESSO EXPRESS PAY

LAKELAND RIDGE ESSO
00302390
#240-590 BASELINE RD
SHERWOOD PARK, AB T
URN:R121461107
07/30/2013 187822143
11:03:01 PM

PUMP# 7
EREG 40.915L
PRICE/L 1.119
FUEL TOTAL \$ 45.78

GST in fuel \$ 2.18
CREDIT \$ 45.78

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$45.78
AUTH: 010030-F INVOICE: T11A5726

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

For your convenience this site is open
24/7 Same as Carwash Thank you.

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. 07
LITRES 53.620
PRICE/L \$1.119
TOTAL FUEL \$60.00
FUEL INCLUDES
GST - Fuel \$2.86
No. 137400032RT
STORE: C01927
TRAN: 1085368
2013/07/31 17:37:38
Help us change
the world,
one click at a time.
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:

SHELL CANADA
PRODUCTS

ON BEHALF OF
23263 WYE ROAD
SHERWOOD PARK AB
T8B 1L3
(780) 467-5700

Tax Description	Qty	Amount
F Prepay:Bronze No. 7		\$60.00
F RAINX ALLSEASON WPAF	1	\$4.99
AIR MILES Discount	1	\$0.00

Sub Total	\$64.99
Amount GST Taxable	\$4.99
5.0% GST Tax	\$0.25
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$65.24
MASTERCARD:	\$65.24
Change	\$0.00

01 APPROVED - THANK YOU 001

PURCHASE
INV No. 0192720758
APPROVAL No. 19332B
MasterCard

TERMINAL No. 89013272
CHIP

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$2.86
Fuel Includes	PST	0.0% \$0.00

IT	- Fuel - AB	No.	137400032RT
CT	- Merch - AB	No.	809013243

Help us change the world,
one click at a time.
www.fuellingchange.com

THANK YOU

Questions? 1-800-661-1608

REG: 2 CSH:Patel IRAN:5368
2013/07/31 17:33:24 ST:C01927

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:

Right Clean
Auto and Pet Wash

02-Aug-2013 7:40 AM

Purchase Total: 6137190	\$ 10.00
Premium Wash	\$ 10.00
<div></div>	\$ 0.00
Change:	\$ 0.00

Thank-you for
using our wash.
Please come again!

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.
Lac La Biche, AB
TOA 2C0
780-623-4788

Store#	Batch	Seq	Register#	Slip#
50164	346	23	01	98337
GST #834119000			Cashier: Kayla Brian	
Item	Amount			

REGULAR	\$81.33#
Pump #3 67.832 Litres@	\$1.199/L

GST INCLUDED: \$3.87

Sub Total: \$81.33

Total: \$81.33

DATE: 2013/08/02 TIME: 09:31:51

TYPE: Purchase

ACCT: MASTERCARD \$ 81.33

DATE/TIME: 08/02/2013 09:31:52
REFERENCE #: 0013340120 C
TERM: 66206353
AUTHOR.# : 11315B

VERIFIED BY PIN

MasterCard

01 Approved - Thank you 027

IMPORTANT:
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CUSTOMER COPY

Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group:

[illegible]

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

CUSTOMER COPY

#00013136075/9
Your Cashier is JAMES :)

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#865167825
Hwy 36 & 45 TWO HILLS AB
DATE: 2013-08-06 TIME: 15:23:08

PURCHASE

REGULAR 46.324L \$1,159.4 53.69H

TOTAL \$53.69

GST 5.0% INCLUDED \$2.56

|| = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2013-08-06

15:23:33

REF#: 28210231

0012800000

AUTH#: 17233B

RESP CODE: 01/027

RECEIPT#: 00000103

BATCH#: 280

Master Card

APPROVED - THANK YOU

- IMPORTANT -
- KEEP FOR YOUR RECORDS

Terminal ID: 110201

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount \$ 53.69

Qty Product
0046 0010

2013/08/06

15:24:00

Batch# 120

000 Approved

Ref # 127297553

Register your Litre Log

Today at fasgasplus.ca

You could win a \$50000

Truck and Free Fuel!

Customer Copy

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:

See attachment as well.

LUBE-X #8
99 WYE RD UNIT 41
SHERWOOD PARK AB

CARD TYPE MASTERCARD
DATE 2013/08/07
TIME 3581 10:33:20
RECEIPT NUMBER
C06005579-001-001-567-0

PURCHASE
TOTAL

\$77.70

MasterCard

APPROVED

AUTH# 123328 01-027
THANK YOU



JIFFY LUBE #1008
GST # 829520287
UNIT #41 - 99 WYE ROAD
SHERWOOD PARK, AB T8B 1M1
(780) 449-1566

Page 1 of 1

DATE 8/7/2013 10:33 AM
TRANSACTION NO 13080700011495
INVOICE NO 01008-11495

Customer Information		Description	Qty.	Price
SHAYNE SASIKW		Highmile Service	1.00	70.00
		PZ37 OIL FILTER	1.00	0.00
		PENNZOIL HI-MILE 5/30	3.40	0.00
		ENVIRO/SHOP SUPPLIES FEE	1.00	4.00
		WINDSHIELD WASH FLUID	1.00	0.00
Vehicle Information		SUBTOTAL		\$74.00
1999 INFINITI G20 4cyl 2.0L FI		SALE		\$74.00
VIN	KILOMETERS 236266	TAXABLE PARTS	74.00	
ALT ID		GST TAX		3.70
DATE	KILOMETERS SERVICES	TOTAL		\$77.70
8/7/13	236266 FS OIL WWF	MASTERCARD 1 AUTH: 1		77.70
5/31/13	229008 PKF KFF OIL FS	CHANGE		\$0.00
3/28/13	224165 FS OSC FSC	Warranty Statement		
Service Information		LIMITED WARRANTY CERTIFICATE This Jiffy Lube Service Centre Warrants all workmanship from failure for 7 days from date of service. This warranty does not apply when the customer tampers with or alters the Centre's products or alters manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube Centre. The Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support a claim. NOTE: This warranty does not cover loss of time, inconvenience, or loss of use.		
UPPER	LOWER	COURTESY	CASHIER	
J	GM	JW		
1. BRAKE FLUID		N/A		
2. TRANSMISSION FLUID		APPEARS OK		
3. CABIN AIR FILTER		N/A		
4. AIR FILTER		APPEARS OK		
5. SHOCKS AND STRUTS		VIS INSP		
6. FUEL FILTER		APPEARS OK		
7. BELTS AND HOSES		APPEARS OK		
8. POWER STEERING FLUID		APPEARS OK		
9. WINDOW WASHER FLUID		TOPPED UP		
10. ENGINE COOLANT		APPEARS OK		
11. AXLE BOOTS		VIS INSP		
12. TRANSFER CASE FLUID		N/A		
13. FRONT DIFFERENTIAL FLUID		N/A		
14. REAR DIFFERENTIAL FLUID		N/A		
15. WIPER BLADES		APPEARS OK		
16. EXTERIOR LIGHTS		APPEARS OK		
17. LUBRICATION		N/A		
18. TIRE PRESSURE		F32 R32		
19. BATTERY		PASS		
20. CHECK AND RE-SET IND LGT.		N/A		
Service Comments				
THANK YOU!				
Recommend next service on 11/05/2013 or 243266 km.				
Thank you for choosing Jiffy Lube Sherwood Park Download our App for Coupons and Loyalty Offers!		X		
		Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.		

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:

IMPARK00020308A
10060 JASPER AVE
EDMONTON, AB T5J3R8
7804201976

MERCHANT ID: 97169880069 TERM ID: 101

SALE



06/18/13 12:19:28



AMOUNT \$12.50

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

CARDHOLDER COPY

APPROVED



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:

PLACE FACE UP ON DASH
Impark Lot 242

Expiration Date/Time

09:36 AM
JUL 08, 2013

Purchase Date/Time: 07:36am Jul 08, 2013

Total Parking: \$3.80

Total gst: \$0.20

Total Due: \$4.00

Total Paid: \$4.00

Rate: \$4 - 2 Hours

Payment Type: Card

S/N #: 300009170067

Setting: Lot 242

Mach Name: 242 - 1

GST #887315638RT0001

T
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

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) 425-2126



VEH/DRV: 0066 / 3680
GST#:
TXN ID: 1416931

FARE:	\$ 11.05
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.55

FA+FL+EX+TAX:	\$ 11.60
TIP:	\$ 0.40
DISCOUNT:	\$000.00

TOTAL:	\$ 12.00
--------	----------

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 T5H 3J7
(780) 425-2525

VEH/DRV: 0332 / 4491
GST#:
TXN ID: 1416843

FARE:	\$ 11.05
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.55

FA+FL+EX+TAX:	\$ 11.60
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL:	\$ 11.60
--------	----------

SIGNATURE:

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 to discuss constituent concerns.

LITTLE GREEK DINING WELCOMES YOU
ST. PAUL, ALTA
G.S.T.#894559467RC

10 ANNIE

TBL 7/1 CHK 1083 GST 2
JUL10'13 11:23AM

*** SEAT# 1 ***

1 POP. 2.00
1 MUSHMOZABURG 8.99
1 SIDE GRAVY 0.00
1 CKN FETT ALFREDO 14.99
G.S.T. 1.30 TOTAL DU 27.28

*** SEAT# 2 ***

1 COFFEE 2.00
1 GREEK DONAIR 12.99
G.S.T. 0.75 TOTAL DU 15.74

***** ALL *****

SUBTOTAL 40.97
G.S.T. 2.05
TOTAL DUE 43.02

PLEASE PAY SERVER AT TABLE.
THANKYOU FOR YOUR PATRONAGE.

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

MERCHANT ID: 26402950018 TERM ID: 002

SALE

MASTERCARD ENTRY METHOD: CHIP
07/10/13 13:11:43
INV #: 000005 APPR CODE: 151148
BATCH #: 000628
REF #: 005

AMOUNT \$43.02
TIP \$6.45
=====

TOTAL \$49.47

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

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 to discuss constituent concerns.

0119

Server: KAYLA F Rec: 67
07/11/13 18:01, Swiped T: 63 Term: 2

ST. PAUL
5000 42ND STREET
ST PAUL, AB
(730) 645-7897

MERCHANT #: 20719993

Duplicate Copy

TRANSACTION RECORD

Trans. #: 3709

Check #: 0119

Master Card Purchase



45.86
14% 6.35
51.71

APPROVED 200158



BP ST PAUL #191

phone: (780) 645 - 7897

W Value your Feedback.

weekly chance to Win an awesome

0119a Table: 63 #Party 2

KAYLA F SvrCk: 5 17:05 07/11/13

Separate checks: 1-of-1



THAI CHKN BITES (Split) 5.48
HALF RACK RIBS, bbq, w/veggie 15.95



JALA-ONION BURG, w/fries
chipotle 16.30
THAI CHKN BITES (Split) 5.47



TELL US HOW WE DID!

Complete a short survey and receive a
\$50 Boston Pizza Gift Csr.

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

97111-71000-19111

808 HANSON

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:

Discussing constituents concerns

Smoky Lake Inn
4 Wheatland Ave
780-656-3615

TUE JUNE 4, 2013

CHECK #404361-1

TABLE #20

1 TACO SALAD FULL ONLY	\$13.50
1 CHICKN FNGRS & FRIES	\$9.95
1 LARGE FOUNTN POP	\$2.38
SUB-TOTAL	\$25.83
GST #897535910RT001	\$1.29
TOTAL	\$27.12

Time: 18:02 2 CUSTOMERS

Thank You for your Patronage
Please Pay Server

YOU HAVE BEEN SERVED
BY : LORRAINE

Hosting w/ constituents.

SMOKY LAKE INN LOUNGE
4 WHEATLAND AVENUE
SMOKY LAKE, AB T0A 3C0
(780) 656-3615

Amount: \$ 27.12
Tip: \$ 3.70

Total: CAD\$ 30.82

11-Jun-13

THANK YOU!

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:

Discussing constituent concern

TOM'S PIZZA & STEAKHOUSE
10303 401ST AVE
LAC LA BICHE AB

DATE 2013/06/12
TIME 0935 14:06:27
CLERK ID 01

PURCHASE
AMOUNT \$33.53
TIP \$4.69
TOTAL

\$38.22

TOM'S PIZZA
& STEAKHOUSE
LAC LA BICHE, AB
(780) 623-4499
GST# 871245114

S E R V I C E

Server: AVA
Guest:

HOSTING w/
Constituents

Table #3

2 x COFFEE @ 2.14	4.28
8" PIZZA	15.20
Add Bacon	2.50
GRILL HAM & CHE	9.95

Total	33.53
Net Sales	31.93
Total Tax	1.60

2:03 PM 6/12/2013

THANK YOU!
PLEASE PAY CASHIER

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:

Discussing constituent concern

EARLS #10203
11830 Jasper Avenue
Edmonton, AB
T5R 0H7
780-488-6582

TRANSACTION RECORD

Trans. #: 1538

RUC: Patio
Table #: 229
Check #: 6788
Group #: 1
Employee #: 282
Employee Name: SABRINA

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

Thanks!!

282 SABRINA

Tbl 229/1 Chk 6788 Gst 3
24Jun'13 12:16PM

2 JEERA CHK CURRY
@ 17.75 35.50

Subtotal	35.50
GST Tax	1.78
12:57PM Total	37.28

TIP 4.47

PLEASE PAY YOUR SERVER

GSTAR1015441134 TOTAL 41.75

Gareth Smith, Managing Partner
Rui Carvalho, Head Chef

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:

Water for office

WATER HOLE & SUPPLIES

GST #137266557

Box 1839

ST. PAUL, ALBERTA T0A 3A0

Phone/Fax (780) 645-4937

CUSTOMER ORDER NUMBER		TELEPHONE <u>780-645-6999</u>		FAX		DATE <u>10 June/11</u>					
NAME <u>MLA Office Shayne Saskiw</u>											
ADDRESS											
CITY <u>ST. PAUL</u>		PROVINCE <u>AB</u>		POSTAL CODE							
SOLD BY <u>BP</u>	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE RET'D.	PAID OUT			
QTY	DESCRIPTION					PRICE	AMOUNT				
<u>1</u>	<u>Refill - 5ga</u>					<u>2.00</u>	<u>2.00</u>				
<div style="border: 1px solid black; border-radius: 50%; width: 200px; height: 150px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">pd - Cash</div>									SUBTOTAL		<u>2.00</u>
									HST / GST		
									PST		
									TOTAL		<u>2.00</u>
SPECIAL INSTRUCTIONS											
All claims and returned goods MUST be accompanied by this bill											
RECEIVED BY											

4391

Product 6111

THANK YOU

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:

Coffee and creamer for office



ST. PAUL Cash and Carry
1, 5556-50 AVENUE
St. Paul, AB T0A3A0
Ph: 780-645-3590
Fax: 780-645-5627

#GSP-001 6/21/2013 12:48:57 FLO
Inv#: 00092355 Trs#: 093161

INTERNATIONAL DELIGHT HAZELN \$5.79
2 @ \$7.99 each
EIGHT OCLOCK HAZELNUT KCUP \$15.98



Coffee ?
Creamer for office.



Thank you
GST# R105216865

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:

Coffee for office



#154 EDMONTON NW

12450 149th Street
Edmonton, Alberta
T5V-1G9

874659 MJB COFFEE 9.49

CASHIER: Jennifer J REG# 12
2015/07/14 14:40 0154 12 0248 46

GST/HST #121476329

Thank You!

GST #121476329RT



office coffee