

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Lac La Biche-St. Paul-Two Hill - Mr. Shayne Saskiw  
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$4,227.45	\$7,582.21
Member Parking - \$	\$900.00	\$36.18	\$67.12
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$713.44	\$713.44
Taxi, Bus Travel - \$		\$73.81	\$142.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$677.62	\$677.62
<b>Other</b>			
Hosting - \$		\$592.24	\$1,181.48
<b>Non-Financial Reporting</b>			
<b>Temporary Residence Allowance (\$193 per day)</b>			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			23
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10		7
<b>Member Travel - Accommodation</b>			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	28	38
Extraordinary Accommodation Allowance (Days)		4	4
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	11,639	38,004
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	13.0	33.5
<b>Other Travel</b>			
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

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:

MUNDARE ESSO  
5321 SAWCHUK STREET  
MUNDARE, AB T0B 3H0

00303726

VRN:R845142967

09/04/2013 6:38:00 AM  
Register: 2 Trans #: 4362 Op ID: 19380  
Your cashier: A11

EREG CA PUMP# 5  
54.097 L @ \$ 1.149/L \$62.16 101  
GST1 Incl In Fuel \$2.96

Subtotal = \$62.16

Total = \$62.16

Change Due = \$0.00

Credit \$62.16

TYPE: PURCHASE  
ACCOUNT: MASTERCARD \$62.16

IMPORTANT - retain this copy for your records

Customer Copy

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  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-09-09 09:47:39AM MDT

GAS REG \$59.70  
\$1.149/L, 51.958 L, Includes GST 5%

Sub-Total 56.86  
GST 2.84

Total Due \$59.70

Master 59.70

#00013357881/9  
Your Cashier is WENDY :)

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log



Amount	\$	59.70
CASH BACK (CENTS) Earned		156
CASH BACK (CENTS) Balance		6667

Qty	Product
0052	0010

2013/09/09 09:47:00



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:

MEGA CAR WASH  
129 ORDZE AVE  
SHERWOOD PARK AB

DATE 2013/09/10  
TIME 3633 11:44:18  
RECEIPT NUMBER  
030756403-001-744-015-0

PURCHASE  
TOTAL

\$6.80

CARDHOLDER COPY

REPORT - RETAIN THIS  
COPY - YOUR RECORDS



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. 03  
LITRES 53.447  
PRICE/L \$1.129  
TOTAL FUEL \$60.34  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.87  
No. 137400032RT

TOTAL SALE \$60.34

STORE: C01927  
TRAN: 1138625  
2013/09/10 11:51:45

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:

1201 1st Street, S.E.  
Calgary AB T2G 2H7

**ESSO EXPRESS PAY**

VICTORIA ESSO  
00302250  
1201 1 ST SE  
CALGARY, AB T2G 2H7  
URN:R121461107  
09/12/2013 756175970  
11:04:35 AM

PUMP# 5  
REGLR 49.881L  
PRICE/L 1.149  
FUEL TOTAL \$ 57.31

GST in fuel \$ 2.73  
CREDIT \$ 57.31



IMPORTANT - retain this copy for your records

SAVE 5 CENTS A LITRE WITH PURCHASE OF A



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  
GLV 30 2 95  
Two Hills AB  
FAS GAS PLUS 50168  
788-057-7331  
6514025167009  
1817 35 + 95 TWO HILLS AB  
DATE: 2013-09-03 TIME: 21:50:01

PURCHASE

6514025167009  
60.000 \$1.1590 70.500

TOTAL \$70.58  
GST 5.0% INCLUDED \$7.36

# = TAXES INCLUDED

APPROVED - THANK YOU

IMPORTANCE

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  
330-657-2331  
#27865147025  
Hwy 36 & 45 Two Hills AB  
DATE: 2018-06-13 TIME: 05:09:14

PURCHASE

REGULAR 61.3 00 11.1594 70.210

TOTAL \$70.21

TAX 5.0% INCLUDED \$3.24

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:

TRANSACTION RECORD

PETRO-CANADA  
4210-50 AV-P.O.115  
ST PAUL  
Alberta T0A 3A2

GST: 831359336 > (780) 645-2885  
2013-03-14 PC0092083:3748601 15:25  
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	52.217	1.149	60.00*
Total Owed			60.00
<b>TOTAL PAID</b>			
<b>DEBIT CARD</b>			<b>60.00</b>

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.86

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\*\*\*  
SURVEY EARN POINTS  
& CHANCE TO WIN FREE  
GAS 1866-826-7779 OR  
PETRO CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA  
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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:

Terminal ID: 110281

Purchase

Card Description Fas Gas Litre Log



Amount	\$	35.18
CASH BACK (CENTS) Earned		93
CASH BACK (CENTS) Balance		5481

021 0031      Pre-1000 0010

2013/08/16      12:44:00



Register your Litre Log  
Today at [fasgasplus.ca](http://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

ORIGINAL ID: 40086501  
MERCHANT #: 105036004008656



Aug 16, 13      12:43



13/08/2013 12:43 PM

BY ENTERING A VERIFIED FAS 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:

Two Hills Fas Gas

GST# 865167829

(780) 657 2331

Hwy 36 & 45 Two Hills, AB

2013-08-17 07:57:51AM MDT

GAS REG \$50.15  
\$1.159/L, 43.270 L, Includes GST 5%

Sub-Total	47.77
GST	2.38

Total Due \$50.15

Debit 50.15

#00013207541/9

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  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-08-18 09:51:13AM MDT

GAS REG	\$95.46
\$1.159/L, 82.364 L, Includes GST 5%	
TURBO WINDSHIELD WASHER	\$4.19G

Sub-Total	95.11
GST	4.75

Total Due \$99.86

Debit 99.86

#00013214801/9  
Your Cashier is WENDY :)



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)

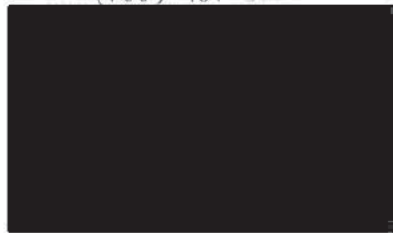
☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

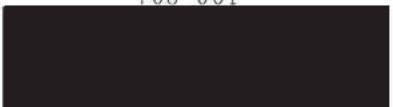
Purpose:

WELCOME

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



Bronze  
PUMP No. 03  
LITRES 65.625  
PRICE/L \$1.159  
TOTAL FUEL \$76.06  
01 APPROVED - THANK  
YOU 001



IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.62  
No. 137400032RT

TOTAL SALE \$76.06

STORE: C01927  
TRAN: 1110309  
2013/08/20 17:13:54

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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:

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

Term ID: 28008435

Purchase



Total: \$ 50.00

2013/08/21 14:40:01



119.09  
per litre

APPROVED  
Thank You

Customer 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:



===== TRANSACTION RECORD =====

Fas Gas Plus  
10303 - 101 Ave.  
Lac La Biche, AB  
T0A 2C0  
780-623-4788  
Store# Batch Seq Register# Slip#  
50164 362 185 02 184696  
GST #834119000 Cashier: Kayla Brian  
Item Amount  
REGULAR \$53.29#  
Pump #5 44.445 litres@\$1.199/L

GST INCLUDED: \$2.54  
Sub Total: \$53.29  
Total: \$53.29  
DATE: 2013/08/22 TIME: 09:49:48

TYPE: Purchase

CARD: MASTERCARD \$ 53.29



IMPORTANT:  
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CUSTOMER 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:

WELCOME

Shell Canada  
104A ALBERTA AVENUE  
TDA 200  
LAC LA PIQUE AB  
(780) 623-4090

Bronze  
PUMP No. 05  
LITRES 25.080  
PRICE/L \$1.199  
TOTAL FUEL \$30.07  
01 APPROVED THANK  
YOU 001

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$1.43  
No. 137400032RT

TOTAL SALE \$30.07

STORE: C20850  
TRAN: 697436  
2013/08/23 10:39:36

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the world,  
one click at a time.  
[fuellingchange.com](http://fuellingchange.com)

THANK YOU  
Questions?  
1-800-661-1600

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

2013-08-24 12:45:41PM MDT

GAS REG \$73.09  
\$1.159/L, 63.063 L, Includes GST 5%

Sub-Total	69.61
GST	3.48

Total Due \$73.09

Master 73.09

#00013255165/9  
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:

Fas Gas Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code: 40252

Date / Time: 26-Aug-2013 09:07 AM

Receipt# : 50391085

Sales ID : 55 Drawer : REG1

Pump# 3 \*ETHANOL BLEND  
42.962 L @ \$ 1.129 / L 48.50T

Sub Total 48.50

Total 48.50

MASTER CARD 48.50

Change 0.00

\*GST Inclusive 2.31

TRANSACTION RECORD

118 - 110251 - 128316480 - PURCHASE

Fas Gas Litre Log

Amount \$ 48.50

CASH BACK (CENTS) 129

Litre Log Balance 6342

000 APPROVED - THANK YOU

Register your Litre Log

Today at [fasgasplus.ca](http://fasgasplus.ca)

You could win a \$50000

Truck and Free Fuel!

--- IMPORTANT ---

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

--- 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:

See attachment.

SMYL MOTORS  
5015 44 ST  
ST PAUL, AB

Trans ID: 26276635

Purchase

Total: \$ 52.45

2013/08/29

15:11:26

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records





# SMYL MOTORS LTD.

PONTIAC • BUICK • CHEV • GMC TRUCKS  
5015 - 44 ST. ST. PAUL, ALTA. T0A 3A2  
PHONE: (780) 645-4414 FAX: (780) 645-3564  
TOLL FREE: 1-800-522-4105  
G.S.T. VENDOR NO. 104897822 RT



**Goodwrench  
Service**

O  
U  
T

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF \$ \_\_\_\_\_ BEING ALL  
OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

ALL ITEMS ARE SUBJECT TO G.S.T.

DATE \_\_\_\_\_ SIGNATURE \_\_\_\_\_

SHAYNE ANDREW SASIKW

## LABOR & PARTS

J# 1 09GMZ LUBE, OIL & FILTER~ HOURS: TECH(S):453 22.00  
COMPLAINT: PERFORM L.O.F.  
CORRECTION: PERFORMED L/O/F AND 15PT INSPECTION

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1		PKPF48-6	PARTS	26.95	26.95
JOB # 1	1		89017524	FILTER 018360	****	****
JOB # 1	6		88864161	OIL	****	****

JOB # 1 TOTAL PARTS 26.95

JOB # 1 TOTAL LABOR & PARTS 48.95

MISC	CODE	DESCRIPTION	CONTROL NO	
JOB # 1	EHC	ENVIRO HANDELING CHG		1.00
TOTAL - MISC				1.00

COMMENTS  
645 6999

TAX SUMMARY  
GST 2.50 104897822RT0001

## TOTALS

\*\*\*\*\*  
\* AMEX [ ] CASH [ ] \*  
\* CHARGE [ ] CHEQUE [ ] \*  
\* DBT/CRD [ ] MST/CRD [ ] \*  
\* VISA [ ] OTHER [ ] \*  
\*\*\*\*\*

TOTAL LABOR...	22.00
TOTAL PARTS...	26.95
TOTAL SUBLET...	0.00
TOTAL G.O.G...	0.00
TOTAL MISC CHG.	1.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	2.50
<b>TOTAL INVOICE \$</b>	<b>52.45</b>

## NOTES

**IMPORTANT**  
YOU MAY RECEIVE A  
QUESTIONNAIRE FROM  
GENERAL MOTORS IN THE  
NEXT FEW DAYS. IF  
FOR ANY REASON YOU  
CANNOT GRADE US  
"COMPLETELY SATISFIED"  
PLEASE CONTACT  
"DON HEEG"  
SERVICE MANAGER  
**THANK YOU**  
**SMYL MOTORS LTD.**  
**(780) 645-4414**

Please ask your  
Service Advisor  
about any details  
you do not  
understand.

Due to Environ-  
mental Regulations  
there is a nominal  
fee for the collection  
and disposal of  
hazardous materials.  
example  
oil filters, engine oil,  
glycol, transmission  
fluid, etc.

CUSTOMER SIGNATURE



Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

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Expense Category: Fuel and Minor Maintenance

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

Purpose:

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-08-30 02:46:15PM MDT

GAS REG \$87.42  
\$1.159/L, 75.427 L, Includes GST 5%

Sub-Total 83.26  
GST 4.16

Total Due \$87.42

Master 87.42

#00013293688/9  
Your Cashier is WENDY :)

LEGISLATIVE ASSEMBLY OF ALBERTA  
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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:

Right Clean  
Auto and Pet Wash

11-Aug-2018 8:52 AM

Purchase Order 40162		
Debit Wash	Q	8.00
Payment		
	Q	8.00
Change	I	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:

Terminal ID: 110261

Purchase

Card Description Fas Gas Litre Log

Amount \$ 56.39  
CASH BACK (CENTS) Earned 144  
CASH BACK (CENTS) Balance 8711

Qty Product  
0048 0010

2013/08/31 07:51:00

Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
You could win a \$50,000  
Truck and Free Fuel!

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB  
2013-08-31 07:51:45AM MDT

TWO HILLS GAS  
5101 34 AVE  
TWO HILLS, AB, T8B 0H4  
780-657-2331

TERMINAL ID: 110261  
MERCHANT #: 18003000008651

Customer Copy

GAS REG \$56.39  
\$1.169/L, 48.238 L, Includes GST 5%  
Sub-Total 53.71  
GST 2.68  
Total Due \$56.39  
Master 56.39

#00013297928/9  
Your Cashier is PINKY :)

Aug 31, 13 07:51

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY US, OR SUCH THIRD PARTY,  
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  
23263 WYE ROAD  
T8B 1L3  
SHERWOOD PARK AB  
(780) 467-5700

Bronze  
PUMP No. 02  
LITRES 52.425  
PRICE/L \$1.129  
TOTAL FUEL \$59.19  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$2.82  
No. 137400032RT

TOTAL SALE \$59.19

STORE: C01927  
TRAN: 1126832  
2013/09/01 14:06:50

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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:

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: 2013-09-18 TIME: 18:26:12

PURCHASE  
REGULAR 85.571L \$1.129/L 96.61

TOTAL \$96.61  
GST 5.0% INCLUDED \$4.60

# = TAXES INCLUDED

APPROVED - THANK YOU

IMPORTANT -  
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RECEIVED

Terminal: 15-118221

Purchase

Card Description Fas Gas Litre Log

Amount \$ 96.61  
CASH BACK (CENTS) Earned 258  
CASH BACK (CENTS) Balance 7125

Qty Product  
0086 0010

2013/09/18 18:26:00

Customer Copy

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-09-18 06:26:49PM MDT

GAS REG \$96.61  
\$1.129/L, 85.571 L, Includes GST 5%

Sub-Total 92.01  
GST 4.60

Total Due \$96.61

Master 96.61

#00013414149/9  
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:

HIGHWAY 16 TEMPO QPE  
22279 HIGHWAY 16E  
ARDROSSAN AB

DATE 2013/09/17  
TIME 0228 06:25:35  
RECEIPT NUMBER  
C30620923-001-344-051-0

PURCHASE  
TOTAL

\$50.34

CARDHOLDER COPY

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COUNTRY BOYZ TEMPO  
HIGHWAY 16  
ARDROSSAN, AB.  
PH.: 780-922-0651

INVOICE A1301390  
17-sep-2013 07:21 Michelle

Gas Regular  
44.6L @ \$1.129 \$50.34

SUB-TOTAL \$50.34  
GST Inc (R120439468) (\$2.40)

**TOTAL \$50.34**  
Mastercard \$50.34

Thank you for shopping at Country Boyz.

Earn Air Miles Reward Miles at the

**Treasure Chest!**

Details in store  
(Wye Road at Range Road 221)  
or online at

[www.countryboyz.ca](http://www.countryboyz.ca)

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:

642 Wye Rd  
Sherwood Park AB T8A6G3

**ESSO EXPRESS PAY**

NOTTINGHAM ESSO  
00302736  
642 WYE ROAD  
SHERWOOD PARK, AB T  
URN:R121461107  
09/20/2013 894697603  
04:46:12 PM

PUMP# 8  
EREG 54.284L  
PRICE/L 1.109  
FUEL TOTAL \$ 60.20

GST in fuel \$ 2.87  
CREDIT \$ 60.20

TYPE: PURCHASE



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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

Bronze  
PUMP No. 01  
LITRES 55.860  
PRICE/L \$1.109  
TOTAL FUEL \$61.95  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$2.95  
No. 137400032RT

TOTAL SALE \$61.95

STORE: C01927  
TRAN: 1155043  
2013/09/21 18:51:40

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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 Pincher Creek  
996 Waterton Avenue  
Pincher Creek, AB, T0K 1W0  
403-627-2860

GST/HST# R101745552

Store Code: 40113

Date / Time: 22-Sep-2013 07:53 PM

Receipt# : 60491656

Sales ID : 11 Drawer : REG2

Pump# 3	*ETHANOL BLEND	
62.469 L	@ \$ 1.199 / L	74.901
	Sub Total	74.90
	Total	74.90
MASTER CARD		74.90
	Change	0.00

\*GST Inclusive 3.57

TRANSACTION RECORD

365 - 110189 - 129935172 - PURCHASE

Fas Gas Litre Log

Amount	\$	74.90
CASH BACK (CENTS)		186
Litre Log Balance		7311
000 APPROVED - THANK YOU		

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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:**

--

## Fat Gas Collection Service

No. 353 4000 12

Fouder 18 108 069

403-224-106

GSI/HSTF R 011 5543

Store Code 44043

Store Code: 4008  
Date / Time: 2-Sep-2013 07:50 PM

Receipt# 5074356

RECEIPT NO: 001  
Sales TO : USA      Drawer : REG1

ETHANOL BLEND

Pump# 5 43.32T  
38 367 L 43.32

Sub total	43.32
-----------	-------

300-1515

Total	43.32
-------	-------

MASTER CARD 4332

CRD	0.00
Change	

Chen: 17

#691 Inclusive 2.06

TRANSACTION RECORD

Fas. Das Litre 1.09

Amount \$ 43.32

Amount	114
CASH BACK (CENTS)	2425

CASH BALANCE 7425  
Line Los Balance

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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:



===== TRANSACTION RECORD =====

Fas Gas Plus  
10303 - 101 Ave.  
Lac La Biche, AB  
TOA 2C0  
780-623-4788

Store#	Batch	Seq	Register#	Slip#
50164	396	455	02	206914
GST #834119000			Cashier: Kayla Brian	
Item				Amount

REGULAR \$40.48#

Pump #3 35.855 Litres@\$1.129/L

GST INCLUDED; \$1.93

Sub Total: \$40.48

Total: \$40.48

DATE: 2013/09/25 TIME: 16:14:49

TYPE: Purchase

ACCT: MASTERCARD \$ 40.48



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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:

Terminal ID 112805

Purchase

Card Description Fas Gas Litre Log



Amount	\$	40.00
CASH BACK (CENTS) Earned		105
CASH BACK (CENTS) Balance		7530

Qty	Product
0035	0010

2013/09/25

16:14:00



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. 02  
LITRES 54.925  
PRICE/L \$1.069  
TOTAL FUEL \$59.81  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$2.85  
No. 137400032RT

TOTAL SALE \$59.81

STORE: C01927  
TRAN: 1160884  
2013/09/26 11:09:19

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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: 2013/09/28 TIME: 10:28:07

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	44.274L	\$1.109/L	49.10

TOTAL \$49.10

GST 5.0% INCLUDED \$2.34

# = 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:



===== TRANSACTION RECORD =====

Fas Gas Plus  
10303 - 101 Ave.  
Lac La Biche, AB  
T0A 2C0  
780-623-4788

Store#	Batch	Seq	Register#	Slip#
50164	403	97	01	109239
GST #834119000			Cashier: Kayla Brian	
Item			Amount	

REGULAR \$51.86#  
Pump #2 45.937 Litres@ \$1.129/L

GST INCLUDED: \$2.47  
Sub Total: \$51.86  
Total: \$51.86  
DATE: 2013/09/28 TIME: 16:31:15

TYPE: Purchase

ACCT: MASTERCARD \$ 51.86



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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:

HIGHWAY 16 TEMPO QPE  
22279 HIGHWAY 16E  
ARDROSSAN AB

DATE 2013/09/29  
TIME 0859 10:49:34  
RECEIPT NUMBER  
C30890984-001-287-024-0

PURCHASE  
TOTAL

**\$41.05**

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HWY 16 TEMPO  
G.S.T. # R120439468  
PH:780-922-0651

09/29/13 SUN 10:58:50 AM No. 575061  
Pump No. 09 REGULAR \$1.089/LIT

LIT 37.696 \$ 41.05

Cash Sale

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

FAS GAS PLUS 50168

780-657-2331  
GST# 865167829  
HWY 36 & 45 TWO HILLS AB  
DATE: 2013/09/30 TIME: 13:39:07

PURCHASE

REGULAR 86.573L \$11.109/4 96.01#

TOTAL \$96.01

GST 5.0% INCLUDED \$4.57

# = TAXES INCLUDED

Purchase

Card Description Fas Gas Litre Log

Amount \$ 96.01  
CASH BACK (CENTS) Earned 258  
CASH BACK (CENTS) Balance 8055

Qty Product  
0086 0010

2013/09/30 13:39:40

Customer Copy

Two Hills Fas Gas

GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-09-30 01:39:49PM MDT

GAS REG \$96.01  
\$1.109/L, 86.573 L, Includes GST 5%

Sub-Total 91.44  
GST 4.57

Total Due \$96.01

Master 96.01

#00013485311/9  
Your Cashier is PINKY :)

Bank Vol

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 T8E2H4

**ESSO EXPRESS PAY**

HIGHWAY 16 EAST  
00302654  
22305 HWY 16 E  
ARDROSSAN, AB T8E 2  
URN:R121461107  
09/30/2013 437368975  
07:07:47 AM

PUMP# 3  
EREG 41.079L  
PRICE/L 1.089  
FUEL TOTAL \$ 44.74

GST1 in fuel \$ 2.13  
CREDIT \$ 44.74

TYPE: PURCHASE



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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:

Terminal ID 112805

Purchase

Card Description Fas Gas Litre Log



Amount	\$	34.07
CASH BACK (CENTS) Earned		90
CASH BACK (CENTS) Balance		8145

Qty Product  
0030 0010

2013/09/30 17:44:00



Customer Copy



===== TRANSACTION RECORD =====

Fas Gas Plus  
10303 - 101 Ave.  
Lac La Biche, AB  
T0A 2C0  
780-623-4788

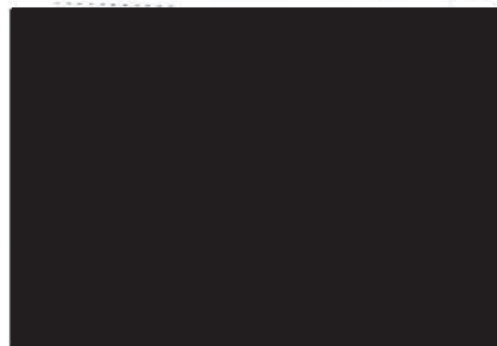
Store#	Batch	Seq	Register#	Slip#
50164	401	488	02	209978
GST #834119000				Cashier: Kayla Brian
Item				Amount

REGULAR		\$34.07#
Pump #8	30.175 Litres@	\$1.129/L

GST INCLUDED:	\$1.62	
Sub Total:		\$34.07
Total:		\$34.07
DATE: 2013/09/30	TIME: 17:44:03	

TYPE: Purchase

ACCT: MASTERCARD \$ 34.07



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:

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: 2013/10/02  
TIME: 15:28:49

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	64.274L	\$1.109/L	71.28

TOTAL \$71.28  
GST 5.0% INCLUDED \$3.39

|| = TAXES INCLUDED



APPROVED - THANK YOU

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Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-10-02 03:29:20

GAS REG

\$1.109/L, 64.274 L, Includes GST

Sub-Total 67.89  
GST 3.39

Total Due \$71.28

Debit 71.28

#00013497111/9

Your Cashier is PINKY :)

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. 03  
LITRES 35.287  
PRICE/L \$1.059  
TOTAL FUEL \$37.37  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$1.78  
No. 137400032RT

TOTAL SALE \$37.37

STORE: C01927  
TRAN: 1175072  
2013/10/06 14:43:37

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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:

642 Wye Rd  
Sherwood Park AB T8A6G3

**ESSO EXPRESS PAY**

NOTTINGHAM ESSO  
00302736  
642 WYE ROAD  
SHERWOOD PARK, AB T  
URN:R121461107  
10/07/2013 894709557  
06:55:05 PM

PUMP# 2  
EREG 48.921L  
PRICE/L 1.059  
FUEL TOTAL \$ 51.81

GST in fuel \$ 2.47  
INTERAC \$ 51.81

TYPE: PURCHASE

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:



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  
291 SAKITAWAW TRAIL  
T9H 5E7  
FORT MCMURRAY AB  
(780) 715-9093

Bronze  
PUMP No. 02  
LITRES 90.335  
PRICE/L \$1.199  
TOTAL FUEL \$108.31  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$5.16  
No. 137400032RT

TOTAL SALE \$108.31

STORE: C21607  
TRAN: 3769760  
2013/10/09 21:33:59

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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:

5321 SAWCHUK STREET  
MUNDARE AB T0B 3H0

**ESSO EXPRESS PAY**

MUNDARE ESSO  
00303726  
5321 SAWCHUK STREET  
MUNDARE, AB T0B 3H0  
URN:R845142967  
10/10/2013 825180568  
11:25:58 PM

PUMP# 3  
EREG 91.177L  
PRICE/L 1.079  
FUEL TOTAL \$ 98.38

GST1 in fuel \$ 4.68  
CREDIT \$ 98.38

TYPE: PURCHASE

IMPORTANT - retain this copy for your  
records

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  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-10-17 06:41:51AM MDT

GAS REG \$88.32  
\$1.099/L, 80.364 L, Includes GST 5%

Sub-Total 84.12  
GST 4.20

Total Due \$88.32

Master 88.32

#00013580763/9  
Your Cashier is JENNIFER :)

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log



Amount	\$	88.32
CASH BACK (CENTS) Earned		240
CASH BACK (CENTS) Balance		9063

Qty	Product
0080	0010

2013/10/17 06:41:00



Customer Copy

TWO HILLS FAS GAS  
5101 54 AVENUE  
TWO HILLS, AB T0B 4K0  
(780) 657-2331

TERM ID: A4606822

BATCH#: 036  
SHIFT#: 000

Sale



Total: CAD\$ 88.32

17-Oct -13 06:41:40

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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  
5101 54 AVENUE

TWO HILLS AB T0B 4K0  
(780) 657-2331

TERM ID: 64606822

BATCH#: 065  
SHIFT#: 001

Sale



Total: CAD\$ 51.09



23-Nov-13

13:16:33

CUSTOMER COPY  
THANK YOU  
COME AGAIN

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-11-23 01:16:51PM MST

GAS REG \$51.09  
\$1.089/L, 46.915 L, Includes GST 5%

Sub-Total 48.66  
GST 2.43

Total Due \$51.09

Master 51.09

#00013774589/9  
Your Cashier is PINKY :)

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: 24-Nov-2013 03:15 PM

Receipt# :50426925

Sales ID :55 Drawer :REG1

=====

Pump# 5	*ETHANOL BLEND	
87.305 L	@ \$ 1.049 / L	91.587
TURBO WW		4.997
	Sub Total	96.57
	GST	0.25
	Total	96.82
MASTER CARD		96.82
	Change	0.00

=====

\*GST Inclusive 4.36

TRANSACTION RECORD

178 - 110251 - 133331884 - PURCHASE

Fas Gas Litre Log

Amount \$ 91.58  
CASH BACK (CENTS) 261  
Litre Log Balance 9999  
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at [fsgasplus.ca](http://fsgasplus.ca)  
With initial  
password 1234

-- IMPORTANT --

Retain This Copy For Your Records

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11/24/13 15:33:26

01/027 APPROVED - THANK YOU

MasterCard

A0000000041010

-- 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:

See attached.

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

DATE 2013/11/25  
TIME 0501 10:51:28

PURCHASE  
TOTAL

\$68.15

CARDHOLDER COPY

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

Page 1 of 1

DATE 11/25/2013 10:52 AM  
TRANSACTION NO 13112500014399  
INVOICE NO 01008-14399  
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
Shayne Saskiw	CONVENTIONAL PACKAGE	1.00	55.00
[REDACTED]	PENNZOIL 167 OIL FILTER	1.00	0.00
[REDACTED]	5/30 PENNZOIL CONV. OIL	5.70	4.90
[REDACTED]	ENVIRO/SHOP SUPPLIES FEE	1.00	5.00
[REDACTED]	WINDSHIELD WASH FLUID	2.00	0.00
[REDACTED]	SUBTOTAL		\$64.90
[REDACTED]	SALE		\$64.90
[REDACTED]	TAXABLE PARTS	64.90	
[REDACTED]	GST TAX		3.25
[REDACTED]	TOTAL		\$68.15
[REDACTED]	MASTERCARD 12 AUTH: 12		68.15
[REDACTED]	CHANGE		\$0.00

				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		
YL	SW	DS			
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		N / A			
8. POWER STEERING FLUID		N / A			
9. WINDOW WASHER FLUID		TOPPED UP			
10. ENGINE COOLANT		APPEARS OK			
11. AXLE BOOTS		N / A			
12. TRANSFER CASE FLUID		REC SERV			
13. FRONT DIFFERENTIAL FLUID		REC SERV			
14. REAR DIFFERENTIAL FLUID		REC SERV			
15. WIPER BLADES		APPEARS OK			
16. EXTERIOR LIGHTS		APPEARS OK			
17. LUBRICATION		N / A			
18. TIRE PRESSURE		F36 R36			
19. BATTERY		N / A			
20. CHECK AND RE-SET IND LGT.		N / A			
Service Comments					
THANK YOU!					
Recommend next service on 02/23/2014 or 195696 km.					
Thank you for your business see you in 5000Kms. 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: 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: 0192795013  
2013/11/25 10:54

Bronze  
PUMP No. 01  
LITRES 61.867  
PRICE/L \$1.089  
TOTAL FUEL \$67.37  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$3.21  
No. 137400032RT

TOTAL SALE \$67.37

STORE: C01927  
TRAN: 1243160  
2013/11/25 11:00:33

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\$25 Shell Gift Card  
\*Receipt Required

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:

HUMPTY'S EXPRESS  
153 LEVA AVE  
RED DEER COUNAB

DATE 2013/11/28  
TIME 3483 18:27:22

PURCHASE  
TOTAL

\$84.09

CARDHOLDER COPY

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

INVOICE A0876584  
November-28-13 18:27:30 Tt Lexi

Gas Regular  
77,933l @ \$1.079 \$84.09

SUB-TOTAL \$80.09  
GST INC (\$4.00)

TOTAL \$84.09  
MasterCard \$84.09

Number of products: 1

GST # 830544102  
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:





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 Lakeland Service

4609 - 50 Avenue

Bonnyville, AB, T9N 1A5

780-826-6244

GST/HST# R101745552

Store Code:40052

Date / Time: 30-Nov-2013 08:07 PM

Receipt# :60510910

Sales ID :01 Drawer :REG2

Pump# 2 \*ETHANOL REGULAR BR  
79.352 L @ \$ 1.109 / L 88.00T  
Sub Total 88.00

Total 88.00  
MASTER CARD 88.00  
Change 0.00

\*GST Inclusive 4.19

TRANSACTION RECORD

288 - 110140 - 133846117 - PURCHASE

Fas Gas Litre Log  
Amount \$ 88.00  
CASH BACK (CENTS) 237  
Litre Log Balance 10704  
000 APPROVED - THANK YOU  
Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
With initial  
password 1234

--- IMPORTANT ---

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11/30/13 19:54:33  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010

--- 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:

WELCOME

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

Bronze  
PUMP No. 01  
LITRES 78.397  
PRICE/L \$1.069  
TOTAL FUEL \$83.81  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$3.99  
No. 137400032RT

TOTAL SALE \$83.81

STORE: C01927  
TRAN: 1255600  
2013/12/04 00:23:07

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\$25 Shell Gift Card  
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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:

Terminal ID: 110261

Purchase

Card Description Fas Gas Litre Log

Amount	\$	70.07
CASH BACK (CENTS) Earned		195
CASH BACK (CENTS) Balance		10899

OLV	Product
0065	0010

2013/12/07

10:49:00

Batch# 244

Register your Litre Log  
Today at [fasgasplus.ca](http://fasgasplus.ca)  
With initial  
password 1234

Customer Copy

TWO HILLS FAS GAS  
5101 54 AVENUE

TWO HILLS AB T0B 4K0  
(780) 657 2331

TERM ID: B4606822

BATCH#: 093  
SHIFT#: 001

Sale

Total: CAD\$ 74.47

001/00

07-Dec-13

10:49:42

CUSTOMER COPY  
THANK YOU  
COME AGAIN

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-12-07 10:50:04AM MST

GAS REG

\$1.069/L, 65.547 L, Includes GST 5%  
SUPER TECH WINDSHIELD WAS

\$70.07

\$4.19G

Sub-Total	70.93
GST	3.54

Total Due \$74.47

Master 74.47

#00013838015/9  
Your Cashier is PINKY :)



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  
4210-50 AV-P.O.115  
ST PAUL  
Alberta T0A 3A2

GST: 831359336 > (780) 645-2885  
2013-12-08 PC0151150:3748601 08:18  
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	39.488	1.089	43.00*

Total Owed 43.00

**TOTAL PAID**  
**CREDIT CARD 43.00**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.05

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SURVEY EARN POINTS  
& CHANCE TO WIN FREE  
GAS 1866-826-7779 OR  
PETRO CANADA.CA/HERO

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:



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 82.570  
PRICE/L \$1.039  
TOTAL FUEL \$85.79  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
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your records

FUEL INCLUDES  
GST - Fuel \$4.09  
No. 137400032RT

TOTAL SALE \$85.79

STORE: C01927  
TRAN: 1264160  
2013/12/09 16:05:12

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recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$25 Shell Gift Card  
\*Receipt Required

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:

*See attached also.*

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

DATE 2013/10/19  
TIME 3567 15:44:16

PURCHASE  
TOTAL

\$67.10

APPROVED

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

Page 1 of 1

DATE 10/19/2013 3:45 PM  
TRANSACTION NO 13101900013402  
INVOICE NO 01008-13402  
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
Shayne Saskiw	CONVENTIONAL PACKAGE	1.00	55.00
	PENNZOIL 167 OIL FILTER	1.00	0.00
	5/30 PENNZOIL CONV. OIL	5.70	4.90
	ENVIRO/SHOP SUPPLIES FEE	1.00	4.00
	WINDSHIELD WASH FLUID	1.00	0.00
	REC.FR. DIFF FROM \$90.0	1.00	0.00
	REC.REAR DIFF FROM \$100	1.00	0.00
	REC.TRANS. CASE FROM \$80	1.00	0.00
	<b>SUBTOTAL</b>		<b>\$63.90</b>
	<b>SALE</b>		<b>\$63.90</b>
	TAXABLE PARTS	63.90	
	GST TAX		3.20
	<b>TOTAL</b>		<b>\$67.10</b>
	MASTERCARD 11 AUTH: 1		67.10
	<b>CHANGE</b>		<b>\$0.00</b>

Service Information			
UPPER	LOWER	COURTESY	CASHIER
DS	GM	DS	
1. BRAKE FLUID		APPEARS OK	
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		REC SERV	
13. FRONT DIFFERENTIAL FLUID		REC SERV	
14. REAR DIFFERENTIAL FLUID		REC SERV	
15. WIPER BLADES		APPEARS OK	
16. EXTERIOR LIGHTS		APPEARS OK	
17. LUBRICATION		N/A	
18. TIRE PRESSURE		F40 R40	
19. BATTERY		PASS	
20. CHECK AND RE-SET IND LGT.		N/A	

Service Comments
THANK YOU!
<b>Recommend next service on 01/17/2014 or 190402 km.</b>
Download our App for Coupons and Loyalty Offers!

Warranty Statement
<b>LIMITED WARRANTY CERTIFICATE</b> 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.
<b>X</b>
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:

WELCOME

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

Bronze  
PUMP No. 02  
LITRES 86.755  
PRICE/L \$1.099  
TOTAL FUEL \$95.34  
01 APPROVED - THANK  
YOU 001

TERMINAL NO.  
89019270  
VERIFIED BY PIN

IMPORTANT  
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FUEL INCLUDES  
GST - Fuel \$4.54  
No. 137400032RT

TOTAL SALE \$95.34

STORE: C01927  
TRAN: 1193144  
2013/10/19 16:46:58

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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  
5101 54 AVENUE

TWO HILLS AB T0B 4K0  
(780) 657-2331

TERMINAL ID: B 006822

BATCH#: 013  
SHIFT#: 001

Sale

Total: CAD\$ 60.93

23-Oct -13 07:28:30

CUSTOMER COPY  
THANK YOU  
COME AGAIN

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Amount \$ 60.93  
CASH BACK (CENTS) Earned 165  
CASH BACK (CENTS) Balance 9228

Qty Product  
0055 0010

2013/10/23 07:28:00  
Batch# 205

Customer Copy

Two Hills Fas Gas

GST# 865167829

(780) 657 2331

Hwy 36 & 45 Two Hills, AB

2013-10-23 07:28:58AM MDT

GAS REG \$60.93  
\$1.099/L, 55.441 L, Includes GST 5%

Sub-Total 58.03  
GST 2.90

Total Due \$60.93

Master 60.93

#000136147  
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:

WELCOME

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

Bronze  
PUMP No. 01  
LITRES 56.235  
PRICE/L \$1.099  
TOTAL FUEL \$61.80  
01 APPROVED - THANK  
YOU 001

TERMINAL NO.  
89019270  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.94  
No. 137400032RT

TOTAL SALE \$61.80

STORE: C01927  
TRAN: 1199921  
2013/10/24 21:11:38

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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:

WELCOME

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

Bronze  
PUMP No. 02  
LITRES 64.142  
PRICE/L \$1.079  
TOTAL FUEL \$69.21  
01 APPROVED - THANK  
YOU 001

TERMINAL No.  
89019270  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.30  
No. 137400032RT  
TOTAL SALE \$69.21

STORE: C01927  
TRAN: 1203887  
2013/10/27 19:51:12

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the world,  
one click at a time.  
[fuellingchange.com](http://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:

DOMO GAS # 117  
99 HYE ROAD  
SHERWOOD PARK, AB T8B1M1  
HYE GARDENS

TERM ID: DOM01172  
BATCH#: 413  
SHIFT#: 001

Sale

FUEL PRODUCT	LITRES	PRICE/L	AMOUNT
REGULAR	91.001	0.989	90.00
Total: CAD\$			90.00
TAXES ON 91.001 LITRES OF FUEL			
GST = \$4.29		PST = \$0.00	
(* - NON-TAXABLE ITEM)			
GST: 101436703		PST: 0	
001/00			
07-Nov-12		18:18:39	
THANK YOU! MERCI ET A LA PROCHAINE			

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  
2013-11-08 10:15:29AM MST  
GAS REG \$54.75  
\$1.079/L, 50.741 L, Includes GST 5%  
Sub-Total 52.15  
GST 2.60  
Total Due \$54.75  
Cash 54.75  
#00013703506/9  
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:

WELCOME

Shell Canada  
104A ALBERTA AVENUE  
TOA 2C0  
LAC LA BICHE AB  
(780) 623-4090

Bronze  
PUMP No. 02  
LITRES 60.345  
PRICE/L \$1.139  
TOTAL FUEL \$68.73  
01 APPROVED - THANK  
YOU 001

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.27  
No. 137400032RT

TOTAL SALE \$68.73

STORE: C20850  
TRAN: 749207  
2013/11/11 09:53:13

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

THANK YOU  
Questions?  
1-800-661-1600

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  
2013-11-11 07:59:41AM MST

GAS REG \$50.00  
\$1.079/L, 46.339 L, Includes GST 5%

Sub-Total	47.62
GST	2.38

Total Due \$50.00

Cash 50.00

#00013715856/9  
Your Cashier is WENDY :)

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  
4210-50 AV-P.O.115  
ST PAUL  
Alberta T0A 3A2

GST: 831359336 > (780) 645-2885  
2013-11-13 PC0138792:3748601 11:20  
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	90.745	1.069	97.01*
Total Owed			97.01

**TOTAL PAID**  
**CREDIT CARD 97.01**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.62



-- IMPORTANT --  
Retain This Copy For Your Records



SURVEY EARN POINTS  
& CHANCE TO WIN FREE  
GAS 1866-826-7779 OR  
PETRO CANADA.CA/HERO



## 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:

Fas Gas Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code: 40252

Date / Time: 16-Nov-2013 10:45 AM

Receipt# : 50423848

Sales ID : 55 Drawer : REG1

=====	
Pump# 4	*ETHANOL BLEND
61.960 L	@ \$ 1.049 / L 65.001
Sub Total	65.00
-----	
Total	65.00
Cash (\$)	65.00
Change	0.00
=====	
*GST Inclusive	3.10
-----	

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



Amount	\$	57.86
CASH BACK (CENTS) Earned		159
CASH BACK (CENTS) Balance		9387

Qty	Product
0053	0010

2013/11/16

16:37:00

Batch# 223



Customer Copy

TWO HILLS FAS GAS  
5101 54 AVENUE

TWO HILLS AB T0B 4K0  
(780) 657-2331

TERM ID: 84606822

BATCH#: 052  
SHIFT#: 001

Sale



Total:CAD\$ 57.86



16-Nov-13 16:37:20

CUSTOMER COPY  
THANK YOU  
COME AGAIN

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2013-11-16 04:37:43PM MST

GAS REG \$57.86  
\$1.089/L, 53.131 L, Includes GST 5%

Sub-Total	55.11
GST	2.75

Total Due \$57.86

Master 57.86

#00013743531/9  
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:

PETRO-CANADA  
14210 YELLOWHEAD T  
EDMONTON  
ALBERTA T5L 3C2  
7804548472

GST #: 885609321  
PC0612163:0271401

2013-11-18 18:04

PUMP	05
REGULAR	
LITRES	L 80.157
PRICE/L	\$ 0.999
FUEL SALES	\$ 80.08*

TOTAL OWED \$ 80.08

TOTAL PAID  
CREDIT CARD \$ 80.08

\* GST INCL. \$ 3.81

00 APPROVED  
THANK YOU

— IMPORTANT —  
RETAIN THIS COPY  
FOR YOUR RECORDS

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

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:



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  
26/09/13 15:06  
26/09/13 16:31 - 01:25  
56764035 / #351771  
RATE-1 : \$ 10.00  
TOTAL : \$ 10.00  
CRED.CRD : \$ 10.00



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

NO IN AND OUT PRIVILEGES  
IMPARK LOT 4

Expiration Date/Time

09:05 AM  
NOV 19, 2013

Purchase Date/Time: 07:05am Nov 19, 2013

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 52001170

S/N #: 500012360968

Setting: Lot 4

Mach Name: Meter 1

Rate: \$14 - 2 Hours  
Payment Type: Card

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 09:05am Nov 19, 2013

Purchase Date/Time: 07:05am Nov 19, 2013

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 52001170

Setting: Lot 4

Mach Name: Meter 1

Rate: \$14 - 2 Hours  
Payment Type: Card

# Waterton Lakes Lodge Resort

Page 1 of 1

101 Clematis Avenue  
Waterton Park, AB T0K 2M0  
Ph#1-403-859-2150/Fax#1-403-859-2229  
www.watertonlakeslodge.com

TAX ID:

Shayne & Shannon Saskiw

Room	Folio	CheckIn	CheckOut	Balance
1608	111520	09/22/13	09/24/13	47.96
Master Folio		Private Group Rates		

Date	Room	Description / Voucher	Charges	Credits	Balance
09/22/13	1608	Room Taxable	134.00		
09/22/13	1608	GST - 5.000%	6.70		
09/22/13	1608	Tourism Levy - 4.000%	5.36		
09/23/13	1608	Room Taxable	134.00		
09/23/13	1608	GST - 5.000%	6.70		
09/23/13	1608	Tourism Levy - 4.000%	5.36		
		<b>Balance Due</b>			
		<b>Summary and Taxes</b>			
		Taxable Sales			268.00
		GST 5.00%			13.40
		Tourism Levy 4.00%			10.72





# Merit

## Hotel & Suites

Shayne Saskiw

A/R Number

Group Code

Invoice No.

Reference #

Room No. **324**  
Arrival 10-08-13  
Departure 10-10-13

Page No. 1 of 1  
Cashier No. 211  
User ID VANESSA  
Merit Hotel GST # 849702444RT0014

Date	Description	Charges	Credits
10-08-13	Government Rate	209.00	
10-08-13	GST Tax	10.45	
10-08-13	Tourism Levy	8.36	
10-09-13	Government Rate	209.00	
10-09-13	GST Tax	10.45	
10-09-13	Tourism Levy	8.36	

**Total 455.62 455.62**

**Balance 0.00**

GST Tax	Tourism Levy								
20.90	16.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Merit Hotels  
8200 Franklin Avenue  
Fort McMurray, Alberta, Canada T9H 2H9  
Telephone: (780) 714-9444 Fax: (780) 714-9440  
Toll Free: (877) 714-9444

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 issue.

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

MERCHANT ID: 26402950018 TERM ID: 002

SALE



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



LITTLE GREEK DINING WELCOME  
ST. PAUL AB T0A3A0  
780-645-5022

10 ANNIE

TEL 1311 1311 310 1311 2

0011111111111111

1 ANGELA SPD 22.99

1 CAJUN CSR SALAD 13.99



PLEASE PAY SERVICE AT TABLE.  
THANKYOU FOR YOUR PATRONAGE.  
\*\*\*\*\*

Receipt

1 Angela Spd 22.99  
1 Cajun Csr salad 13.99

36.98  
GST 1.85

38.83  
(15%) TIP 5.82

TOTAL 44.65

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:

CAPITAL TAXI LTD  
9762 54 AVE NW  
EDMONTON, AB  
780-423-2425

TERMINAL ID.:  
MERCHANT #:

40812418  
180038004081245

DEC 06, 2013 02:58

TOTAL 31.50

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

INFO@CAPITALTAXIEDM.CA  
THANK YOU  
CAR 123

CUSTOMER COPY

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 Oct 28, 2017 Amount 45.00  
G.S.T. Included

From AW - Kingsley - Ubanden

To \_\_\_\_\_

To \_\_\_\_\_

Driver Mohamed J. J. J. Car# 230

780-425-2525 780-425-8310

[www.co-optaxi.com](http://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: CASH/VOUCHER  
DATE/TIME:  
13/11/04 10:23:19

VEH/DRV: 0310 / 3909  
GST#:

FARE:	\$ 9.52
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.48

FA+FL+EX+TAX:	\$ 10.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL:	\$ 10.00
--------	----------

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:

<b>YELLOW CAB</b>		780.462.3456
GST# _____		
Date: <u>NOV 13/13</u>	Amount: <u>7.50</u>	
Driver: <u>Ahmed</u>	Car#: <u>669</u>	
From: <u>Stuen Court Home</u>		
To: <u>9718-10750</u>		
10135-31 Avenue, Edmonton, AB T6N 1C2		
		





# Members' Travel Expenses Per-Diems Claim Form

DD 65

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Saskiw, Shayne

Constituency: Lac La Biche-St. Paul-Two Hills

For the Month of: September

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3	60 km from Perm. Res.	St. Paul	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
4	60 km from Perm. Res.	St. Paul	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
5	60 km from Perm. Res.	St. Paul	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9	60 km from Perm. Res.	St. Paul	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
11	Travel to/from Capital	Edmonton, Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16	Travel to/from Capital	St. Paul	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
17	60 km from Perm. Res.	St. Paul	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
18	60 km from Perm. Res.	St. Paul	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
23	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25	60 km from Perm. Res.	St. Paul, Amisk, Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
26	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
27	60 km from Perm. Res.	St. Paul	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.43	29.95
28	60 km from Perm. Res.	Plamondon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.54	32.35
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30	60 km from Perm. Res.	Cold Lake, Bonnyville	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$25.85	\$542.80

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature



# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Saskiw, Shayne

Constituency: Lac La Biche-St. Paul-Two Hills

For the Month of: October

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2	60 km from Perm. Res.	St. Paul	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
3	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	1.43	29.95
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Grand Total						\$4.95	\$103.95

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature





# Members' Travel Expenses Per-Diems Claim Form

65

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Saskiw, Shayne

Constituency: Lac La Biche-St. Paul-Two Hills

For the Month of: November

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
6		[REDACTED]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
11	60 km from Perm. Res.	Lac La Biche	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
14	60 km from Perm. Res.	St. Paul	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
22	60 km from Perm. Res.	Elk Point	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.55	11.60
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

*[Signature]*

Grand Total

\$3.08

\$64.75



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.



OK  
Purchase 34.13  
Tip 4.44  
Total → 38.57

(00) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records  
Merchant copy



10525 JASPER AVE NW  
EDMONTON, AB T5J 1Z4  
428.4711  
PUB1905@SHAW.CA

3 JENNA.R

Tbl 17/1 Chk 9637 Gst 0  
Aug08'13 01:57PM  
\*\*\* Reprint \*\*\*

\*\*\*\* SEAT 1 \*\*\*\*

1 TERI SAND 9.50  
SUB CEASAR 1.00

\*\*\*\* SEAT 2 \*\*\*\*

1 SHAGGED ME DOG 9.50  
SUB CEASAR 1.00

\*\*\*\* SEAT 3 \*\*\*\*

1 SALMON GRILL 11.50

\*\*\*\*\* All \*\*\*\*\*

Subtotal 32.50  
GST 1.63  
Amount Due 34.13

THANK YOU!!!! SEE YOU SOON!!!  
GST# 863633582

\*\*PLEASE PAY SERVER\*\*

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.

SUBWAY  
4325 50 AVE  
ST PAUL AB

DATE 2013/08/09  
TIME 0396 21:08:34  
RECEIPT NUMBER  
C30698733-001-061-1000

PURCHASE  
TOTAL

\$18.25

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:

Meeting to discuss constituent concerns.

NOAH'S DINER  
10040 104 STREET  
PLAMONDON, AB

Term ID: 28129994

Purchase

Amount: \$ 23.05

Tip: \$ 2.50

Total: \$ 25.55

2013/08/17

10:02:33

APPROVED

Thank You

Customer Copy

NO ALC.



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.

Smitty's Family Restaurant  
5556-50 TH Avenue  
St. Paul, AB  
Your GST#R105394472

125 kathleen

Check: 2798                      Guests: 2  
Table: 4-1

08/21/2013 09:01AM

2 WAKE UP - JAL 16.98  
brown/nash  
over easy

Subtotal 16.98  
G.S.T. 0.85  
**Total Due \$17.83**

\*\*\*PLEASE PAY CASHIER ON WEEKENDS\*\*\*  
\*\*\*PLEASE PAY SERVER ON WEEKDAYS\*\*\*  
THANK YOU

ask about our freshly baked ones

SMITTYS RESTAURANT  
5556 50TH AVENUE  
ST PAUL, AB

MER # 4091681  
TERM # J4091681  
CLERK:0088 B:149  
AUTH#:114928  
TRANS#:0009458

DATE 2013/08/21  
TIME 09:49:25  
REC CJ4091681-149-9458  
REFERENCE 149001001009

PURCHASE  
AMOUNT \$17.83  
TIP \$3.00  
TOTAL \$20.83

TRANSACTION  
00 -- APPROVED -- 001  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT 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 to discuss constituent concerns.

TACO HOUSE  
5019 50TH STREET  
TWO HILLS, AB, T0B4K0  
780-657-2535

TERMINAL ID: 40583002  
MERCHANT #: 18003004058300



SF AMT \$24.68

TIP \$3.50

11:56 03-28-2013

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

CUSTOMER COPY

5019 50TH AVE  
TWO HILLS, AB T0B 4K0  
GST#846033865RT001  
\*\*\*\*\*  
11:56 03-28-2013  
MC NO.0000 1420  
DINNER \$11.00T1  
DINNER \$11.00T1  
DRINKS \$2.50T1  
-----  
SUBTOTAL \$23.50  
TAX1 \$1.18  
TOTAL-TAX \$1.18  
-----  
TOTAL \$24.68  
CASH \$24.68

THANK YOU  
PLEASE COME AGAIN  
780-657-2535

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.



Here to make you happy™

LET T. PAUL WISE

Phone: (780) 645-7891

We Value Your Feedback

See us change to WIN an awesome

00134 Table 15 #Party 4

00134 Table 15 #Party 4

9-00 MEAT OR 17.25

GRILL CHN PECAN 15.95

OR NOUR T TOPP, 6 bedder 8.5

OR NOUR GOURM, 10 or Hawaiian 8.75

Sub total: 50.20

TAX: 2.54

03/29 13:33 TOTAL: 52.74

LOT # 860448331

PLEASE PAY SERVER

Tell us how we did!

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](http://www.tellbostonpizza.com)

Or call 1-888-205-5778

For complete rules and eligibility

please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

42131-83000-99211

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 issue.

TOM'S PIZZA & STEAKHOUSE  
10303 101ST AVE  
LAC LA BICHE AB

DATE 2013/09/19  
TIME 1815 17:05:05  
CLERK ID 01  
RECEIPT NUMBER  
C30887005-001-491-008-0

PURCHASE

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$ 35.59 Amount  
1.77 GST  
\$ 37.36 Sub total  
5.60 15% tip  
\$ 42.96 Total

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

S E R V I C E

Server: TRAINING

Guest:

Table #301

12" PEP/BC/HM/BF 30.75  
2ND PEP/BAC/HAM/BI

COFFEE 2.14  
JUICE 2.70

5:01 PM 9/19/2013

THANK YOU!  
PLEASE PAY CASHIER

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 issue.

BOSTON PIZZA #191  
5009 42nd St.  
St. Pauls AB  
T0A 3A2  
780-645-7897

## TRANSACTION RECORD ##

Tran. #: 19707

Check #: 52  
Employee #: 53  
Employee Name: JANEIL

Amount \$38.01  
Tip \$4.95  
=====

TOTAL CAD\$42.96

Merchant Copy

THANK YOU  
Come Again

BP ST PAUL #191

phone: (780) 645-7897

W Value your feedback.

weekly chance to win an awesome

0052 Table 64 #Party 1

JANEIL F Synck: 11 12:39 09/27/13

N.S. POP	3.15
N.S. POP	3.15
CHKD QUESADILLA, w/caesar	13.45
BK CHIP BAC PENN	16.45

Sub total: 36.20

GST : 1.81

09/27 13:09 TOTAL : 38.01

GST # 860448331

PLEASE PAY SERVER

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](http://www.tellbostonpizza.com)

Or call 11.888.205.5778

\*\*\*\*\*

For complete rules and eligibility

please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

22151-90000-79211



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 issue.

SUBWAY  
4325 50 AVE  
ST PAUL AB

DATE 2013/10/02  
TIME 9848 11:49:11  
RECEIPT NUMBER  
C30698733-001-116-021-0

PURCHASE  
TOTAL

**\$23.81**

SALE RECEIPT  
Store #15070 tko 10/02/13 11:47:51  
Subway Sandwiches & Salads  
4325 - 50 Ave.  
P.O. Box 1687  
St. Paul AB T0A 3A3  
780-645-6552  
Trans# 35 Clerk 3 Dwr 1 TRDT 100213  
Receipt # 0000438442 Reg-ID REG-MAIN  
--- ITEM --- QTY PRICE MEMO PLU  
STEAK fr 1 TD\$ 8.012.49dea231  
DRK-21oz 1 T \$ 1.892.49dea10002  
CHIPS 1 T \$ 1.292.49dea10020  
BOTTL JU 1 TD\$ 0.30SubstDr45  
-DRK-21oz 1 T \$ 0.00 02  
SUBMELT fr 1 TD\$ 8.012.49dea226  
DRK-21oz 1 T \$ 1.892.49dea10002  
CHIPS 1 T \$ 1.292.49dea10020

SUBTOTAL \$ 22.68  
GST \$ 1.13  
TAKE-OUT \*\*TOTAL \$ 23.81  
Cash AMT TEND \$ 23.81  
CHANGE DUE\$ 0.00

Thank you from Subway  
GST 858050048

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:

Meeting to discuss constituent issue.

THE PANTRY FORT MCMURR  
8200 FRANKLIN AVEN T9H2H9  
FORT MCMURRAYAB  
21029496  
GW2102949606

\*\*\*\* PURCHASE \*\*\*\*  
10-10-2013 11:49:19

Purchase \$44.14  
Tip \$5.73  
Total \$49.87

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

\*\*\*\*\*  
CHECK # 466334 DATE 10/10/13  
TABLE # 5 TIME 11:44AM  
\*\*\*\*\*

-- PANTRY : JASMINE --  
ITEMS ORDERED AMOUNT  
1 HEARTY SKILLET 11.99  
1 EGGS BENEDICT 10.99  
1 SMOTHERED SKILLI 10.99  
2 COFFEE 5.38  
2 H2O 0.00  
1 REGULAR O.J. 2.69

\*\*\*\*\*  
SUBTOTAL 42.04  
GST 2.10

TOTAL DUE 44.14

\*\*\*\*\*

ROOM # \_\_\_\_\_

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

NAME \_\_\_\_\_

PLEASE PAY YOUR SERVER  
SIGNATURE \_\_\_\_\_

\*\*\*\*\*

GST# 841323967

BY RESTAURANT PLEASE 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 to discuss constituent issue.

*Tim Hortons*

4210 - 50th Avenue  
St. Paul, AB T0A 3A2

1 Brek Sand Combo # 1	(\$0.59)
1 Sge - Brek Sand	\$2.89
1 Honestyle Biscuit /Brek	\$0.00
1 Large Coffee	\$1.70
1 Double Double	\$0.00
1 Brek Sand Combo # 1	(\$0.59)
1 Sge - Brek Sand	\$2.89
1 Honestyle Biscuit /Brek	\$0.00
1 Large Coffee	\$1.70
2 Sugar	\$0.00
1 Cream	\$0.00
1 Brek Sand Combo # 1	(\$0.59)
1 Sge - Brek Sand	\$2.89
1 Honestyle Biscuit /Brek	\$0.00
3 Hashbrown	\$2.97
1 Large French Vanilla Cappuccino	\$2.24
Subtotal:	\$15.51
GST:	\$0.78 PST:
GrandTotal:	\$16.29
Master Card:	\$16.29
Change Due:	\$0.00

# 147 300 Cashier  
It was great seeing you today! Thanks for your visit!

How did we do?

Visit [www.telltimhortons.com](http://www.telltimhortons.com)

Sun Dec 8, 2013 08:24:02

Receipt # : 12362482

GST #856337265RT0001

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Kelly Dales

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee for Office



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

#CSP-002 11/15/2013 12:16:41 Carol  
Inv#:00138107 Trs#:138843

MAX HOUSE ORIGINAL RST COFF	\$11.99
TIM ITALIAN BLEND	\$17.99
TIMOTHY IRISH CREAM	\$17.99

Net Sales	\$47.97
TOTAL SALES	\$47.97

SUB TOTAL	\$47.97
-----------	---------

Item count 3

TYPE RECEIPT

ACCT: MASTERCARD

AMOUNT : \$47.97

CASH BACK : \$0.00

TOTAL : \$47.97

01 Approved-Thank You 027

\*\* IMPORTANT \*\*

Retain this copy for your records

Customer Copy

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:

Meeting to discuss constituent issue.

BOSTON PIZZA #191  
5009 42nd St.  
St. Paul, AB  
T0R 3A2  
780-645-7897

## TRANSACTION RECORD ##

Trans. #: 31304

Check #: 158  
Employee #: 23  
Employee Name: JESSICA

Amount \$23.63  
TIP \$3.08  
=====

TOTAL CAD\$26.71

Merchant Copy

THANK YOU  
Come Again

BP ST!

0158 Table 126 #Party 1

JESSICA L SvrCk: 13 17:28 10/21/13

Separate checks: 1-of-1

OVEN WINGS, h. garlic, w/ranch 11.25

OVEN WINGS, salt & pep, w/ranch 11.25

Sub Total: 22.50

GST : 1.13

10/21 19:46 TOTAL: 23.63

GST # 860448331

PLEASE PAY SERVER

TELL US HOW WE DID!

Complete a short survey and receive a  
weekly chance to Win an awesome

\$50 Boston Pizza Gift Card.

Keep this receipt and go to

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

Or call 11.888.205.5778

\*\*\*\*\*

For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

87151-01001-19211

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 issue.

SUBWAY  
4325 50 AVE  
ST PAUL AB

DATE 2013/10/22  
TIME 9993 12:17:09

PURCHASE  
TOTAL

\$18.27

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SALE RECEIPT  
Store #15070 tko 10/22/13 12:16:40  
Subway Sandwiches & Salads  
4325 - 50 Ave.  
P.O. Box 1687  
St. Paul AB T0A 3A3  
780-645-6552  
Trans# 58 Clerk 3 Dwr 1 TRDT 102213  
Receipt # 0000442199 Reg-ID REG-MAIN  
ITEM QTY PRICE MEMO PLU  
STEAK fr 1 T \$ 8.70 231  
STEAK fr 1 T \$ 8.70 231  
SUBTOTAL \$ 17.40  
GST \$ 0.87  
TAKE-OUT \*\*TOTAL \$ 18.27  
Cash AMT TEND \$ 18.27  
CHANGE DUE \$ 0.00  
Thank you from Subway  
GST 858065048

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 issue.

0102

Server: SUSIE K Rec: 56  
11/12/13 18:44, Swiped T: 206 Term: 3

ST. PAUL  
5009 42ND STREET  
ST PAUL, AB  
(780) 645-7897  
MERCHANT #: 20719993

\*\*\*Duplicate Copy\*\*\*

TRANSACTION RECORD

Trans. #: 12886

Check #: 0102

Amount \$41.16

Tip \$6.18

=====

TOTAL CAD\$47.34

BP ST!  
0102 Table 206 #Party 0  
SUSIE K SvrCk: 6 17:44 11/12/13  
Separate checks: 1-of-1

OVEN WINGS, salt & pep, w/ranch 11.25  
L-OR-HALF &HALF, [left pizza],  
l-or-hawaiian, \*-meateor 27.95

Sub Total: 39.20  
GST : 1.96  
11/12 18:32 TOTAL : 41.16

GST # 860448331  
PLEASE PAY SERVER

TELL US HOW WE DID!  
Complete a short survey and receive a  
weekly chance to Win an awesome  
\$50 Boston Pizza Gift Card.  
Keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
Or call 11.888.205.5778

\*\*\*\*\*  
For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

27101-11001-29111



### 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 issue.

EDONPROP INC-GOV-CTRL.EDG#2873

10800 97 AVE  
LEGISLATIVE BUILDING  
EDMONTON, AB. T5K 2B6  
TEL (780) 427-7262

TERM ID: 84235128

BATCH#: 500  
SHIFT#: 002

Sale

Total:CAD\$	72.30
-------------	-------

19-Nov -13

12:17:47

distal conv