

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lac La Biche-St. Paul-Two Hill - Mr. Shayne Saskiw
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$4,107.57	\$11,689.78
Member Parking - \$	\$900.00	\$97.37	\$164.49
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$713.44
Taxi, Bus Travel - \$			\$142.65
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$681.52	\$1,359.14
Other			
Hosting - \$		\$832.23	\$2,013.71
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			23
Non-sessional (Days) - NF			40
Extraordinary (Days) - NF	10		7
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	70	30	68
Extraordinary Accommodation Allowance (Days)			4
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	15,632	53,636
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	14.0	47.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Vegreville Service
6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code: 40252

Date / Time: 12-Dec-2013 07:52 AM

Receipt# : 50433512

Sales ID : 55 Drawer : REG1

Pump# 3

*ETHANOL BLEND

68.257 L @ \$ 1.049 / L 71.60

Sub Total 71.60

Total 71.60

MASTER CARD 71.60

Change 0.00

*GST Inclusive 3.41

TRANSACTION RECORD

189 - 110251 - 134852638 - PURCHASE

Fas Gas Litre Log
Amount \$ 71.60
CASH BACK (CENTS) 204
Litre Log Balance 11349
000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

\$71.60
Mastercard C Purchase
Authorization Number
0013610550 01-57130 6618124
12/12/13 08:12 00
01/027 APPROVED -- THANK YOU
MasterCard 00000000041010

-- IMPORTANT --

Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

GST: 831359336 > (780) 645-2885
2013-12-14 PC0154207:3748601 17:18
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	36.672	1.069	39.20*
Total Owed			39.20

TOTAL PAID
CREDIT CARD 39.20

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.87

INV. 049427 AUTH. [REDACTED]
Purchase
C 0010010010 00 027
MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

[REDACTED]

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:



We're drivers too.

MERIDIAN ESSO
5415 50TH AVENUE
LLOYDMINSTER, SK S9V 0R1

VRN R870944329 2013/12/18 16:57

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	67.321L	\$1.049	70.621
GST INCL. IN FUEL		3.36	

TOTAL \$70.62

INVOICE SME1756C

01 Approved - Thank You 027

LOYALTY: NO

A- MasterCard

B- A0000000041010

C- A30C348E0163676F

D- C93C6305

E- 0000001000 - E800

F- C5DE043966169B59

G- 0000001000

Great hopes make great men

IMPORTANT - retain this copy for your
records

** CUSTOMER COPY **

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
7804231429

GST #: 0885609321
PC0010593:8598601

2013-12-18 08:48

PUMP	02
REGULAR	
LITRES	L 64.732
PRICE/L	\$ 1.039
FUEL SALES	\$ 67.26*

TOTAL OWED \$ 67.26

TOTAL PAID
CREDIT CARD \$ 67.26

* GST INCL. \$ 3.20

PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000

VERIFIED BY PIN

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

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:

PETRO-CANADA
JCT 870 & HWY 16
INNISFREE
ALBERTA T0B 2G0
7805923782

GST #: 838442929
PC0176014:6820201

2013-12-20 12:44

PUMP 08
REGULAR
LITRES L 77.607
PRICE/L \$ 1.069
FUEL SALES \$ 82.96*

TOTAL DUE \$ 82.96

TOTAL PAID
CREDIT CARD \$ 82.96

* GST INCL. \$ 3.95

INVOICE 142529

PURCHASE
S 0010010010 00 027

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$\$9.53 + .47 = \10.00

Spotless
Auto & Dog Wash

20 Dec-2013 11:24 AM

Purchase Card 33696
Superior Wash \$ 0.00

Payment:
\$ 10.00

Change: \$ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Vegreville Service
6813 Hwy 16A
Vegreville, AB, T9C 0A3
780-603-0841
GST/HST# R101745552
Store Code:40252
Date / Time: 22-Nov-2013 09:33 AM
Receipt# :50425969
Sales ID :55 Drawer :REG1

=====

Pump# 3	*ETHANOL BLEND	
70.957 L	@ \$ 1.049 / L	74.43T
Sub Total		74.43

Total		74.43
MASTER CARD		74.43
Change		0.00
=====		
*GST Inclusive		3.54

TRANSACTION RECORD
176 - 110251 - 133176877 - PURCHASE

Fas Gas Litre Log

Amount	\$	74.43
CASH BACK (CENTS)		213
Litre Log Balance		9600

000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

0013486410 01-52745 66181241
11/22/13 09:51:42
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:

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$	40.04
CASH BACK (CENTS) Earned		114
CASH BACK (CENTS) Balance		11463

Product
0038 0010

2014/01/07

19:10:00
Batch# 274

TWO HILLS FAS GAS
5101 54 AVENUE
TWO HILLS AB T6B 4K0
(780) 657-2331

TERM ID: B4606922

BATCH#: 154
SHIFT#: 001

Sale

INV#: 0000000000

Total:CAD\$ 40.04

07-Jan-14

19:10:01

CUSTOMER COPY
THANK YOU
COME AGAIN

Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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:

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

INVOICE A0894272
January-09-14 13:07:14 Tt Lexi

Laurentide -40 Washer Fluid \$4.75F
Gas Regular
53.3211 @ \$1.039 \$55.40

SUB-TOTAL \$57.51
GST \$0.24
GST INC (\$2.64)

TOTAL \$60.39

MasterCard \$60.39

Number of products: 2

GST # 830544102
THANK YOU

HUMPTY'S EXPRESS
153 LEVA AVE
RED DEER COUNAB

DATE 2014/01/09
TIME 9143 13:07:08
RECEIPT NUMBER
C30016110-001-043-065-0

PURCHASE
TOTAL

\$60.39

APPROVED

THANK YOU

CARDHOLDER COPY

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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

37547 HWY2

T4E 1B1

RED DEER AB

(403) 343-6555

INV No. 1062690896

2014/01/09 19:41

MasterCard

AID A0000000041010

TVR 0000008000

Bronze

PUMP No. 05

LITRES 29.017

PRICE/L \$1.039

TOTAL FUEL \$30.15

01 APPROVED THANK

YOU 001

TERMINAL No.

89106260

VERIFIED BY PIN

IMPORTANT

retain this copy for
your records

FUEL INCLUDES

GST - Fuel \$1.44

No. 137400032RT

TOTAL SALE \$30.15

STORE: C10626

TRAN: 1116335

2014/01/09 19:44:21

YOUR OPINION COUNTS

Tell us about your
recent visit at
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:

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

INV No. 0192791808
2014/01/10 16:03
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 02
LITRES 90.180
PRICE/L \$1.029
TOTAL FUEL \$92.80
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.42
No. 137400032RT

TOTAL SALE \$92.80

STORE: C01927
TRAN: 1309515
2014/01/10 16:06:22

YOUR OPINION COUNTS
Tell us about your
recent visit at
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:

TWO HILLS FAS GAS
5101 54 AVENUE

TWO HILLS AB T8B 4K0
(780) 657-2331

TERM ID: B4606822

BATCH#: 161
SHIFT#: 001

Sale

INV#: 000000066

Total: CAD\$ 40.12

11-Jan-14

11:42:00

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID: 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$	40.12
CASH BACK (CENTS) Earned		114
CASH BACK (CENTS) Balance		11736

Qty	Product
0038	0010

2014/01/11

11:42:00

Batch# 278

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2014-01-11 11:42:08AM MST

GAS REG \$40.12
\$1.049/L, 38.246 L, Includes GST 5%

Sub-Total 38.21
GST 1.91

Total Due \$40.12

Master 40.12

#00013984515/
Your Cashier is JENNIFER :

Thank you.

Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

Customer Copy

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

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

INV No. 0192792685
2014/01/13 10:13
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 01
LITRES 72.000
PRICE/L \$1.009
TOTAL FUEL \$72.65
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.46
No. 137400032RT

TOTAL SALE \$72.65

STORE: C01927
TRAN: 1313036
2014/01/13 10:16:37

YOUR OPINION COUNTS
Tell us about your
recent visit at
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:

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

DATE 2014/01/13
TIME 8907 10:37:45
RECEIPT NUMBER
C06005579-001-001-903-0

PURCHASE
TOTAL

\$68.15

APPROVED

THANK YOU

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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 1/13/2014 10:38 AM
TRANSACTION NO 14011300015595
INVOICE NO 01008-15595
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	5.00
	WINDSHIELD WASH FLUID	1.00	0.00
	SUBTOTAL		\$64.90
	SALE		\$64.90
	TAXABLE PARTS	64.90	
	GST TAX		3.25
	TOTAL		\$68.15
	MASTERCARD 12 AUTH: 12		68.15
	CHANGE		\$0.00

Service Information				Warranty Statement
UPPER	LOWER	COURTESY	CASHIER	<p>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.</p>
YL	JP	DN		
1. BRAKE FLUID			APPEARS OK	
2. TRANSMISSION FLUID			APPEARS OK	
3. CABIN AIR FILTER			N/A	
4. AIR FILTER			N/A	
5. SHOCKS AND STRUTS			N/A	
6. FUEL FILTER			N/A	
7. BELTS AND HOSES			N/A	
8. POWER STEERING FLUID			N/A	
9. WINDOW WASHER FLUID			N/A	
10. ENGINE COOLANT			N/A	
11. AXLE BOOTS			N/A	
12. TRANSFER CASE FLUID			N/A	
13. FRONT DIFFERENTIAL FLUID			N/A	
14. REAR DIFFERENTIAL FLUID			N/A	
15. WIPER BLADES			N/A	
16. EXTERIOR LIGHTS			N/A	
17. LUBRICATION			N/A	
18. TIRE PRESSURE			F36 R36	
19. BATTERY			N/A	
20. CHECK AND RE-SET IND LGT.			N/A	
Service Comments				<p>X</p> <p>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.</p>
THANK YOU!				
Recommend next service on 04/13/2014 or 201113 km.				
Thank you for your business see you in 5000Kms. Download our App for Coupons and Loyalty Offers!				

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: 15-Jan-2014 02:45 PM

Receipt# : 50446202

Sales ID : 55 Drawer : REG1

=====

Pump# 3	*ETHANOL BLEND	
40.195 L	@ \$ 1.029 / L	41.361
TURBO WH		4.997
Sub Total		46.35
GST		0.25
Total		46.60
MASTER CARD		46.60
Change		0.00

=====

*GST Inclusive 1.97

TRANSACTION RECORD

215 - 110251 - 137741857 - PURCHASE

Fas Gas Litre Log

Amount \$ 41.36
CASH BACK (CENTS) 120
Litre Log Balance 11856
000 APPROVED - THANK YOU
Register your Litr Log
Today at fasgasplus.ca
With initial
password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

001381210 01-64377 66181241
01/15/14 14:44:50
01/027 APPROVED - THANK YOU
MasterCard A0000000041010

-- IMPORTANT --

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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:

Spotless
Auto & Dog Wash

15 Jan 2014 3:59 PM

Purchase TxnID: 35072
Suplex Wash

\$ 10.00

Change:

\$ 0.00

Thank you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

001 Outrider Truck Stop
PO Box 690
Elk Point, AB
T0A 1A0
Tel 780-724-4550
Fax 780-724-4590
GST# R101957918

SALE RECEIPT # 411647
Customer: Cash Sale
Cashier: Courtney (R2/T1/S2)
18-Jan-2014 at 12:32 PM

Quantity	Reg Price	Price	Amount
=====			
Regular - Regular			
95.077L		\$1.099/L	\$104.49
Sub Total			104.49
Total			104.49
Credit Card			104.49
Total Tendered			104.49

"Thank You For Stopping at
Outrider Truckstop
Please Come Again"!!

001 Outrider Truck Stop
PO Box 690
Elk Point, AB
T0A 1A0

Jan-18-14 12:32 PM Trans# 411647

TRANSACTION RECORD

Card: _____ MASTERCARD



Card Entry: _____
Trans Type: _____ CHIP PURCHASE

AMOUNT: _____ CAD\$ 104.49

ACT/ISO: _____ 001/00



Terminal ID: 810001001029
Date: 01/18/2014
Time: 12:32:12
APPROVED

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# 86516782
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2014-01-18 09:51:52PM MST

GAS REG \$44.50
\$1.059/L, 42.021 L, Includes GST 5%

Sub-Total 42.39
GST 2.11

Total Due \$44.50

Debit 44.50

#00014017101

Your Cashier is J.

Thank you.

TWO HILLS FAS GAS
5101 54 AVENUE

TWO HILLS AB T08 4K0
(780) 657-2331

TERM ID: B4606622

BATCH#: 177
SHIFT#: 001

Sale
INV#: 000000005

Total:CAD\$ 44.50

18-Jan-14 21:51:25

STOMER COPY
THANK YOU
ONE AGAIN

Terminal ID 110261

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount \$ 44.50
CASH BACK (CENTS) Earned 126
CASH BACK (CENTS) Balance 11982

Qty Product
0042 0010

2014/01/18 21:51:00
Batch# 286

Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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
5101 54 AVENUE

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

TERM ID: B4606822

BATCH#: 180
SHIFT#: 001

Sale

INVT#: 000000012



Total: CAD\$ 63.06



20-Jan-14

15:19:19

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log



Entry Method Swiped

Amount \$ 63.06
CASH BACK (CENTS) Earned 100
CASH BACK (CENTS) Balance 12162

Qty Product
0060 0010

2014/01/20

15:19:00

Batch# 287



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

2014-01-20 03:19:30PM MST

GAS REG \$63.06
\$1.059/L, 59.547 L, Includes GST 5%

Sub-Total 60.06
GST 3.00

Total Due \$63.06

Master 63.06

#00014023457,
Your Cashier is JENNIFER :

Thank you.

Register your Litre Log
Today at fascasplus.ca
With initial
password 1234

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:

SHELL CANADA
PRODUCTS

ON BEHALF OF
HIGHWAY 28
SMOKY LAKE AB
TOA 3CO
(780) 656-3041

Tax Description	Qty	Amount
F Bronze No1		
94.577 L @ \$0.994/ L		\$94.01
AIR MILES Discount	1	\$0.00
Sub Total		\$94.01
Amount GST Taxable		\$0.00
5.0% GST Tax		\$0.00
Amount PST Taxable		\$0.00
0.0% PST Tax		\$0.00
Total		\$94.01
MASTERCARD:		\$94.01
Change		\$0.00

01 APPROVED - THANK YOU 001

PURCHASE
INV No. 1194719990

CHIP

MasterCard
AID A0000000041010
TVR 0000008000

VERIFIED BY PIN

IMPORTANT
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	SCANNED	Promo 0
Fuel Includes GST	5.0%	\$4.48
Fuel Includes PST	0.0%	\$0.00
GST - Fuel - AB No.		121075501

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
2904 50 AVE
T9V 2S5
LLOYDMINSTER AB
(780) 875-7761

INV No. 1148892449
2014/01/22 12:30
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 05
LITRES 98.680
PRICE/L \$1.009
TOTAL FUEL \$99.57
01 APPROVED - THANK
YOU 001

TERMINAL No.
89114880
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.74
No. 137400032RT

TOTAL SALE \$99.57

STORE: C11488
TRAN: 1529718
2014/01/22 12:35:04

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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:

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2014-01-23 10:09:25AM MST

GAS REG \$82.49
\$1.059/L, 77.894 L, Includes GST 5%
Sub-Total 78.57
GST 3.92
Total Due \$82.49
Master 82.49

#0001403455
Your Cashier is PINKY

Thank you.

TWO HILLS FAS GAS
5101 54 AVENUE

TWO HILLS AB T08 4K0
(780) 657-2331

TERM ID: B4606822

BATCH#: 185
SHIFT#: 001

Sale

INVT: 0000000036

Total: CAD\$ 82.49

23-Jan-14

10:09:06

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount \$ 82.49
CASH BACK (CENTS) Earned 231
CASH BACK (CENTS) Balance 12393

Qty Product
0077 0010

2014/01/23

10:09:00
Batch# 292

Register your Litre Log
Today at fassasplus.ca
With Initial
Password 1234

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:

TRANSACTION RECORD

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

GST: 831359336 > (780) 645-2885
2014-01-25 PC0172600:3748601 14:50
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 1			
Regular	88.962	1.009	89.76*
Total Owed			89.76

TOTAL PAID
DEBIT CARD **89.76**

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.27

Purchase
TERMINAL 42697076
FROM CHEQUING

Interac
A0000002771010
8000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

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

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

INV No. 0192798244
2014/01/28 18:38
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 01
LITRES 92.230
PRICE/L \$1.019
TOTAL FUEL \$93.98
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.48
No. 137400032RT

TOTAL SALE \$93.98

STORE: C01927
TRAN: 1333297
2014/01/28 18:44:49

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*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:

001 Outrider Truck Stop
PO Box 690
Elk Point, AB
TOA 1A0

Jan-29-14 09:51 AM Trans# 416780

TRANSACTION RECORD



Card Entry: CHIP
Trans Type: PURCHASE

AMOUNT: CAD\$ 43.10

ACT/ISO: 001/00



Seq #: 633001001017
Terminal ID: 0TSEK01
Date: 01/29/2014
Time: 09:51:05
APPROVED

CUSTOMER COPY

001 Outrider Truck Stop
PO Box 690
Elk Point, AB
TOA 1A0
Tel 780-724-4550
Fax 780-724-4590
GST# R101957918

SALE RECEIPT # 416780
Customer: Cash Sale
Cashier: Courtney (R2/T1/S2)
29-Jan-2014 at 09:51 AM

Quantity	Reg Price	Price	Amount
<hr/>			
Regular - Regular			
39.578L		\$1.089/L	\$43.10
Sub Total			43.10
Total			43.10
<hr/>			
Credit Card			43.10
Total Tendered			43.10

"Thank You For Stopping at
Outrider Truckstop
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:

Fas Gas Mountview Service

4902 - 54 Avenue

Olds, AB T4H 1H5

403-556-8980

GST/HST# R101745552

Store Code:40011

Date / Time: 31-Jan-2014 04:56 PM

Receipt# :50434294

Sales ID :2 Drawer :REG1

Pump# 3

*ETHANOL BLEND

69.540 L @ \$ 1.089 / L 75.731

WINDSHIELD WSH SUMME 4.991

Sub Total 80.72

GST 0.25

Total 80.97

MASTER CARD 80.97

Change 0.00

*GST Inclusive 3.61

TRANSACTION RECORD

285 - 110093 - 138644167 - PURCHASE

Fas Gas Litre Log

Amount \$ 75.73

CASH BACK (CENTS) 210

Litre Log Balance 12603

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

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*** CUSTOMER COPY ***

0016236100 01-120558 66181171

01/31/14 16:59:33

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
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818

MASTERCARD
PURCHASE CHIP

INV No. 4407395483
2014/02/27 11:53
MasterCard
AID A00000000041010
TVR 0000008000
AM 84055XXXXXX

Bronze
PUMP No. 01
LITRES 91.309
PRICE/L \$1.119
TOTAL FUEL \$102.17
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.87
No. 137400032RT

TOTAL SALE \$102.17

STORE: C44073
TRAN: 1619293
2014/02/27 11:57:24

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and you could win a
\$25 Shell Gift Card
*Receipt Required

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:

WELCOME

Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 622-2818

MASTERCARD
PURCHASE CHIP

INV No. 4407393081
2014/02/01 20:33
MasterCard
AID A00000000041010
TVR 0000008000
AM 84055XXXXXX

Bronze
PUMP No. 03
LITRES 59.814
PRICE/L \$1.029
TOTAL FUEL \$61.55
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.93
No. 137400032RT

TOTAL SALE \$61.55

STORE: C44073
TRAN: 1596426
2014/02/01 20:36:58

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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:

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
Alberta T0A 3A2
GST: 831359336 > (780) 645-2885
2014-02-04 PC0177037:3748601 12:44
TERMINAL: 023748601 OPER: A

	(L)	(\$/L)	(\$)
FUEL			
Pump 2			
Regular	65.764	1.019	67.01*
Total Owed			67.01

TOTAL PAID 67.01
CREDIT CARD

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.19

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

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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:

5321 SAWCHUK STREET
MUNDARE AB T0B 3H0

ESSO EXPRESS PAY

HUNDARE ESSO
00303726
5321 SAWCHUK STREET
MUNDARE, AB T0B 3H0
URN:R845142967
02/06/2014 825193058
09:54:38 AM

PUMP# 7	
REG	88.224L
PRICE/L	1.089
FUEL TOTAL	\$ 96.08

GST1 in fuel	\$ 4.58
CREDIT	\$ 96.08

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$96.08

VERIFIED BY PIN
A- MasterCard
B- A000000004010
01 Approved - Thank You 027

LOYALTY: NO
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:

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
Alberta T0A 3A2
GST: 831359336 > (780) 645-2855
2014-02-07 PC0178618:3748601 15:40
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	87.221	1.009	88.01*
Total Owed			88.01
TOTAL PAID			
CREDIT CARD			88.01

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.19

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

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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:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818

MASTERCARD
PURCHASE CHIP

INV No. 4407395483
2014/02/27 11:53
MasterCard
AID A00000000041010
TVR 0000008000
AM 84055XXXXXX

Bronze
PUMP No. 01
LITRES 91.309
PRICE/L \$1.119
TOTAL FUEL \$102.17
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$4.87
No. 137400032RT

TOTAL SALE \$102.17

STORE: C44073
TRAN: 1619293
2014/02/27 11:57:24

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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:

WELCOME

Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 622-2818

MASTERCARD
PURCHASE CHIP

INV No. 4407393081
2014/02/01 20:33
MasterCard
AID A00000000041010
TVR 0000008000
AM 84055XXXXXX

Bronze
PUMP No. 03
LITRES 59.814
PRICE/L \$1.029
TOTAL FUEL \$61.55
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.93
No. 137400032RT

TOTAL SALE \$61.55

STORE: C44073
TRAN: 1596426
2014/02/01 20:36:58

YOUR OPINION COUNTS
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recent visit at
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:

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
Alberta T0A 3A2
GST: 831359336 > (780) 645-2885
2014-02-04 PC0177037:3748601 12:44
TERMINAL: 023748601 OPER: A

	(L)	(\$/L)	(\$)
FUEL			
Pump 2			
Regular	65.764	1.019	67.01*
Total Owed			67.01

TOTAL PAID
CREDIT CARD 67.01

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.19

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

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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:

5321 SAWCHUK STREET
MUNDARE AB T0B 3H0

ESSO EXPRESS PAY

HUNDARE ESSO
00303726
5321 SAWCHUK STREET
MUNDARE, AB T0B 3H0
URN:R845142967
02/06/2014 825193058
09:54:38 AM

PUMP# 7	
REG	88.224L
PRICE/L	1.089
FUEL TOTAL	\$ 96.08

GST1 in fuel	\$ 4.58
CREDIT	\$ 96.08

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$96.08

VERIFIED BY PIN
A- MasterCard
B- A000000004010
01 Approved - Thank You 027

LOYALTY: NO
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:

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
Alberta T0A 3A2
GST: 831359336 > (780) 645-2855
2014-02-07 PC0178618:3748601 15:40
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	87.221	1.009	88.01*
Total Owed			88.01
TOTAL PAID			
CREDIT CARD			88.01

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.19

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- 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 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 =====

Big Z Husky
11603 Jasper Ave
Edmonton AB
T5K 0M9
(780) 432-3140

Store#	Batch	Register#	Slip#
5022	1419	65	65262906
DATE: 2014/02/11		TIME: 17:10:40	
GST #850365659		Cashier: Mgr	

Item	Amount
87 Fuel - Self Serve	\$96.63#
92.116 litres x \$1.049	

GST INCLUDED:	\$4.60
Sub Total:	\$96.63
Total:	\$96.63

MASTERCARD \$96.63

Purchase \$ 96.63

MasterCard
02/11/2014 17:10:37
502265EK 65 RESP:001 ISO:00
Ref:643001001035
AID: A0000000041010
TVR: 4000008000 ISI: E800

Approved

No Signature Required
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.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:

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

Big Z Husky
11603 Jasper Ave
Edmonton AB
T5K 0M9
(780) 432-3140

Store#	Batch	Register#	Slip#
5022	1419	65	65262906
DATE: 2014/02/11		TIME: 17:10:40	
GST #850365659		Cashier: Mgr	

Item	Amount
87 Fuel - Self Serve	\$96.63#
92.116 litres x \$1.049	

GST INCLUDED:	\$4.60	
Sub Total:		\$96.63
Total:		\$96.63

MASTERCARD \$96.63

Purchase \$ 96.63

MasterCard
02/11/2014 17:10:37
502265EK 65 RESP:001 ISO:00
Ref:643001001035
AID: A0000000041010
TVR: 4000008000 ISI: E800

Approved

No Signature Required
Customer Copy/Copie du client

Earn FREE fuel faster.
Register today at myHuskyRewards.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:

Fas Gas Lakeland Service

4609 - 50 Avenue

Bonnyville, AB, T9N 1A5

780-826-6244

GST/HST# R101745552

Store Code: 40052

Date / Time: 12-Feb-2014 11:17 AM

Receipt# : 60563774

Sales ID : 01 Drawer : REG2

Pump# 3 *ETHANOL REGULAR BR
58.765 L @ \$ 1.089 / L 64.00T
Sub Total 64.00

Total 64.00

MASTER CARD 64.00

Change 0.00

*GST Inclusive 3.05

TRANSACTION RECORD

433 - 110140 - 139255138 - PURCHASE

Fas Gas Litre Log

Amount \$ 64.00

CASH BACK (CENTS) 177

Litre Log Balance 12780

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Mastercard C \$64.00

Authorization Number Purchase

0016321350 02-91818 66181140

02/12/14 11:01:25

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:



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:

*** REPRINT *** REPRINT *** REPRINT ***

22305 Hwy 16 East
Ardrossan AB T8E2M4
HIGHWAY 16 EAST
00302654
22305 HWY 16 E
ARDROSSAN, AB T8E 2
VRN:R121461107
02/14/2014 437401900
08:19:10 AM

PUMP# 7
EREG 88.228L
PRICE/L 1.119
FUEL TOTAL \$ 98.73

*** REPRINT *** REPRINT *** REPRINT ***

GST1 in fuel \$ 4.70
CREDIT \$ 98.73

*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$98.73
INVOICE: T7JA0506

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Thank You

REPRINT *** REPRINT *** REPRINT ***

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:



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

OUT

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

DATE _____ SIGNATURE _____

ALL ITEMS ARE SUBJECT TO G.S.T.

CUSTOMER NO.

36038

SHAYNE ANDREW SASKIW

lacLabiche.stpaul.twohills@assembly.ab.ca

RESIDENCE PHONE

BUSINESS PHONE

780-645-6999

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
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

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

TOTAL INVOICE \$ 52.45

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 Environmental 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

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:

7-ELEVEN
4801 50TH AVE.
VEGREVILLE AB T9C 1K9
7806327711
STORE#: 27002
GST# R119335453
Oh Thank Heaven
for 7-Eleven!

D# 3 RU2	
86.070 L @ \$1.029 /L	88.57
SUBTOTAL	88.57
TOTAL DUE	88.57
IMPRINT	88.57

5% GST INCLUDED IN FUEL \$ 4.22

T#01 0P28 TRN1645 02/15/2014 03:42 pm

GST- 119335453 PST: 0

NO SIGNATURE REQUIRED

15-Feb-14 15:42:16

MERCHANT COPY

THANK YOU / MERCI

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: 17-Feb-2014 05:10 PM
Receipt# :60567464
Sales ID :01 Drawer :REG2

Pump# 6	*ETHANOL REGULAR	BR
43.402 L	@ \$ 1.129 / L	49.00T
Sub Total		49.00
Total		49.00
MASTER CARD		49.00
Change		0.00
*GST Inclusive		2.33

TRANSACTION RECORD
444 - 110140 - 139541045 - PURCHASE

Fas Gas Litre Log
Amount \$ 49.00
CASH BACK (CENTS) 129
Litre Log Balance 13137
000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

		\$49.00
Mastercard	C	Purchase
Authorization Number		
0016430640	02-94079	66181140
	02/17/14	16:54:00
01/027	APPROVED - THANK YOU	
MasterCard		A0000000041010

-- IMPORTANT --
Retain This Copy For Your Records

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:



Ridgemont Husky Mac's

18 Ridgemont Way

Sherwood Park AB

(780) 449-0402

GST# 104855408

Retailer ID 7244

Rct:91339 7244-1

Batch:811-43

Item	Amount
------	--------

Pump# 1

EthRegular \$67.31

61.247 L x \$1.099/L

AMOUNT \$67.31

GST(Inc Pump) \$3.21

Pre Auth Completion

MasterCard

AID: A00000000041010

Date: 02/17/2014

Time: 09:55:41

724401EC

5111001001005 00 000

TUR: 0000008000 TSI: E800

Approved

Earn FREE fuel fast!

Register today at

myHuskyRewards.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:

001 Outrider Truck Stop
PO Box 690
Elk Point, AB
T0A 1A0
Tel 780-724-4550
Fax 780-724-4590
GST# R101957918

SALE RECEIPT # 427108
Customer: Cash Sale
Cashier: wendy (R2/T1/S1)
19-Feb-2014 at 07:56 PM

Reprinted on: 19-Feb-2014 at 07:56 PM

Quantity	Reg Price	Price	Amount
Regular - Regular 44.287L		\$1.129/L	\$50.00
Sub Total			50.00
Total			50.00
Credit Card			50.00
Total Tendered			50.00

"Thank You For Stopping at
Outrider Truckstop
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:

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

2014-02-20 06:13:42PM MST

GAS REG \$70.52
\$1.119/L, 63.021 L, Includes GST 5%

Sub-Total 67.17
GST 3.35

Total Due \$70.52

Visa 70.52

#00014160813/9
Your Cashier is PINKY :)

Thank you.

Two Hills Fas Gas
Hwy 36 & 45
Two Hills AB
HAPPY HOLIDAYS
THANK YOU FOR SHOPPIN
AT xxxxxx
SPECIAL OFFER ON YOUR
NEXT VISIT PRESENT THIS
RECEIPT AND RECEIVE A
10 PERCENT DISCOUNT
DATE: 2014-02-20 TIME: 18:13:08

PURCHASE

REGULAR	63.021L	\$1.119/L	70.52
---------	---------	-----------	-------

TOTAL \$70.52
GST 5.0% INCLUDED \$3.36

11 = TAXES INCLUDED

2014-02-20 18:13:27
REF#: 20210231 0016680140
RECEIPT#: 00000811 RESP CODE: 01-027
BATCH#: 668

MasterCard
00000000041010
0097002AB97F322A
0000000000
0000000000

APPROVED - THANK YOU

IMPORTANT
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MEGA CAR WASH
129 ORDZE AVE
SHERWOOD PARK AB

CARD TYPE MASTERCARD
DATE 2014/02/20
TIME 1636 15:22:40
RECEIPT NUMBER
C30812636-001-135-053-0

PURCHASE
TOTAL

\$7.65

MasterCard
A0000000041010
E29D138AF685FF42
0000008000-EB00
66DAA454B215D66B

APPROVED

THANK YOU

01-027

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: 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

MASTERCARD
PURCHASE CHIP

INV No. 0192796068
2014/02/20 11:09
MasterCard
AID A0000000041010
TVR 0000008000
AM 84055XXXXXX

Bronze
PUMP No. 01
LITRES 100.642
PRICE/L \$1.089
TOTAL FUEL \$109.60
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$5.22
No. 137400032RT

TOTAL SALE \$109.60

STORE: C01927
TRAN: 1362854
2014/02/20 11:14:07

YOUR OPINION COUNTS
Tell us about your
recent visit at
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:

Fas Gas Vegreville Service
6813 Hwy 16A
Vegreville, AB, T9C 0A3
780-603-0841
GST/HST# R101745552
Store Code:40252
Date / Time: 23-Feb-2014 12:24 PM
Receipt# :60197851
Sales ID .22 Drawer REG2

Pump# 2 *ETHANOL BLEND
75.917 L @ \$ 1.049 / L 79.64
Sub Total 79.64
Total 79.64
Debit (CHEQUING) 79.64
Change 0.00
*GST Inclusive 3.79

Fas Gas Litre Log
Amount \$ 79.64
CASH BACK (CENTS) 228
Litre Log Balance 13365
000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

Purchase \$79.64
C CHEQUING
Interac
Authorization Number
0015190250 02-11720 66181242
02/23/14 11:57:32
00/001 APPROVED - THANK YOU
Interac A0000002771010

-- IMPORTANT --
Retain This Copy For Your Records

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:

001 Outrider Truck Stop
PO Box 690
Elk Point, AB
T0A 1A0
Tel 780-724-4550
Fax 780-724-4590
GST# R101957918

SALE RECEIPT # 441960
Customer: Cash Sale
Cashier: Olivia (R2/T1/S2)
21-Mar-2014 at 11:22 AM

Quantity	Reg Price	Price	Amount
Regular - Regular 56.614L		\$1.149/L	\$65.05
Sub Total			65.05
Total			65.05
Credit Card			65.05
Total Tendered			65.05

"Thank You For Stopping at
Outrider Truckstop
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:

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

2014-03-23 04:35:39PM MDT

GAS REG \$86.48
\$1.199/L, 72.127 L, Includes GST 5%

Sub-Total 82.37
GST 4.11

Total Due \$86.48

Master 86.48

#00014303700/9
Your Cashier is WENDY :)

Ref

Thank you.

Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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:

**SHELL CANADA
PRODUCTS**

ON BEHALF OF

4316 52 St. Vermilion

VERMILLION AB

T9X 1P6

(780) 853-5530

Tax	Description	Qty	Amount
-----	-------------	-----	--------

F	Bronze No6		
	80.105 L @ \$1.179/ L		\$94.44
	AIR MILES Discount	1	\$0.00

Sub Total \$94.44

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$94.44

MASTERCARD: \$94.44

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89208982

PURCHASE

CHIP

TVR No. 2089821601

MasterCard

AID A0000000041010

TVR 0000008000

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

AM 84055XXXXXX	SCANNED	Promo 0
Fuel Includes	GST	5.0% \$4.50
Fuel Includes	PST	0.0% \$0.00

GST - Fuel - AB No. 136988441

YOUR OPINION COUNTS

Tell us about your recent
Shell station visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

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 Ltr / Tan
4609 - 50 Avenue
Bonnyville, AB, T9N 1A5
780-826-6244
GST/HST# R101745552
Store Code: 40052
Date / Time: 25 Mar-2014 03:06 PM
Receipt# 60593468
Sales ID : 01 Drawer : REG2

Pump# 3	*ETHANOL REGULAR	BR
85.842 L	@ 1.229 / L	105.50T
Sub Total		105.50
Total		105.50
MASTER CARD		105.50
Change		0.00

*GST Inclusive 5.02

TRANSACTION RECORD

514 - 110140 - 141632326 - PURCHASE

Fas Gas Litre Log
Amount \$ 105.50
CASH BACK (CENTS) 258
Litre Log Balance 13839
000 APPROVED - THANK YOU
Register your Litre Log
Today at fsgasplus.ca
With initial
password 1234

-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

	\$105.50
MasterCard C	Purchase
Authorization Number	
0017162000 02-109117	66181140
03/25/14	14:49:01
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:

Two Hills Fas Gas

GST# 865167829

(780) 657 2331

Hwy 36 & 45 Two Hills, AB

2014-03-29 10:35:16AM MDT

GAS REG \$101.87
\$1.199/L, 84.962 L, Includes GST 5%

Sub-Total 97.02
GST 4.85

Total Due \$101.87

Master 101.87

#00014330305/9

Your Cashier is PINKY :)

Thank you.

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

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

2014-03-30 03:20:31PM MDT

GAS REG \$104.75
\$1.199/L, 87.364 L, Includes GST 5%

Sub-Total 99.77
GST 4.98

Total Due \$104.75

Master 104.75

#00014336704/9
Your Cashier is JENNIFER :)

Thank you.

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818

MASTERCARD
PURCHASE CHIP

INV No. 4407395355
2014/02/25 17:33
MasterCard
AID A0000000041010
TVR 0000008000
AM 84055XXXXXX

Bronze
PUMP No. 03
LITRES 85.545
PRICE/L \$1.119
TOTAL FUEL \$95.72
01 APPROVED - THANK
YOU

TERMINAL NO.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.56
No. 137400032RT

TOTAL SALE \$95.72

STORE: C44073
TRAN: 1617963
2014/02/25 17:36:58

YOUR OPINION COUNTS
Tell us about your
recent visit at
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:

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

GST: 831359336 > (780) 645-2885
2014-02-28 PC0188007:3748601 08:19
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	86.286	1.119	96.55*
Total Owed			96.55
TOTAL PAID			
CREDIT CARD			96.55

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.60

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

-- 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 Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

MEMO
PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
7804231429

GST #: 0885609321
PC0002628:8598601

2014-03-05 11:45

PUMP 02
REGULAR
LITRES L 92.307
PRICE/L \$ 1.199
FUEL SALES \$110.68*

TOTAL OWED \$110.68

TOTAL PAID
CREDIT CARD \$110.68

* GST INCL. \$ 5.27

PURCHASE
C 0010010010 00 027

MASTERCARD
A00000000041010
0000008000

VERIFIED BY PIN

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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

See Attached

Master Card Details

Current Balance does not include pending interest charges or transactions that have been authorized but not yet posted to your account.

If you see a charge that does not match your records please let us know. Disputed items must be reported within 30 days of the statement date.

Latest Credit Card Details

Current Balance:

Last Payment:

Last Payment Date:

Credit Limit:

Available Credit:

Mar 8, 2014 Statement

Statement Balance:

Minimum Payment
Due:

Payment Due Date:

Transactions

Use the drop-down menus below to view transactions since your last statement, view one of your last three statements or to sort your transactions by account access if applicable. Select Download Account Details to download up to three months worth of transactions. Select Request a Statement Copy to order paper copies of statements older than the most recent three.

Recent Transactions

Overall Account

Transaction Date

Posting Date

Description

Amount

09/03/2014

10/03/2014

SHELL VEGREVILLE AB

\$88.65

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) 457-5700

MASTERCARD
PURCHASE CHIP

INV No. 0192793646
2014/03/13 17:22
MasterCard
AID A0000000041010
TVR 0000008000
AM 84055XXXXX

Bronze
PUMP No. 02
LITRES 82.880
PRICE/L \$1.149
TOTAL FUEL \$95.23
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.53
No. 137400032RT

TOTAL SALE \$95.23

STORE: C01927
TRAN: 1390979
2014/03/13 17:27:04

YOUR OPINION COUNTS
Tell us about your
recent visit at
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:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818

MASTERCARD
PURCHASE CHIP

INV No. 4407397506
2014/03/17 11:30
MasterCard
AID A00000000041010
TVR 0000008000
AM 84055XXXXXX

Bronze
PUMP No. 1 01
LITRES 91.034
PRICE/L \$1.069
TOTAL FUEL \$97.32
01 APPROVED - THANK
YOU

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.63
No. 137400032RT

TOTAL SALE \$97.32

STORE: C44073
TRAN: 1636887
2014/03/17 11:34:40

YOUR OPINION COUNTS
Tell us about your
recent visit at
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:

MEGA CAR WASH
129 ORDZE AVE
SHERWOOD PARK AB

CARD TYPE MASTERCARD
DATE 2014/03/19
TIME 1109 19:33:06
RECEIPT NUMBER
C30812636-001-160-176-0

PURCHASE
TOTAL

\$6.80

MasterCard
A0000000041010
E2E47AE83C2111FF
0000008000-E800
2E41F6F59B228F94

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MEGA CAR WASH
SHERWOOD PARK
PHONE: (780) 414-4904
GST# R12345 70731RT

03-17-2014 MTD -595

BY 1.85
CAR WASH * 4.00 S
GST 0.32
SHTL 4.80
TOTAL 6.80
CREDIT CARD 6.80
CHANGE 0.00

MORNING 1144 19:55TM

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

MASTERCARD
PURCHASE CHIP

INV No. 0192795787
2014/03/19 19:07
MasterCard
AID A0000000041010
TVR 0000000000
AM 84055XXXXXX

Bronze
PUMP No. 01
LITRES 74.620
PRICE/L \$1.209
TOTAL FUEL \$90.22
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.30
No. 137400032RT

TOTAL SALE \$90.22

STORE: C01927
TRAN: 1399314
2014/03/19 19:11:45

YOUR OPINION COUNTS
Tell us about your
visit at
1-800-661-1600
\$25 Shell could win a
*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

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

CARD TYPE MASTERCARD
DATE 2014/03/20
TIME 1507 15:53:15
RECEIPT NUMBER
C06005579-001-001-286-0

PURCHASE
TOTAL

\$68.15

MasterCard
A0000000041010
E01F698349F25253
0000008000-E800
7CB05117B1FE9375

APPROVED

THANK YOU

VERIFIED BY PIN

MERCHANT COPY



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

Page 1 of 1

DATE 3/20/2014 3:53 PM
TRANSACTION NO 14032000017294
INVOICE NO 01008-17294
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	5.00
		WINDSHIELD WASH FLUID	1.00	0.00
		REC.FR. DIFF FROM \$90.0	1.00	0.00
		REC.TRANS. CASE FROM \$80	1.00	0.00
		REC. AIR FILTER	1.00	0.00
		REC. WIPER BLADES	1.00	0.00
		SUBTOTAL		\$64.90
		SALE		\$64.90
		TAXABLE PARTS	64.90	
		GST TAX		3.25
		TOTAL		\$68.15
		DEBIT 1 AUTH: 1		68.15
		CHANGE		\$0.00
Service Information		Warranty Statement		
UPPER JAVID	LOWER SW	COURTESY P	CASHIER	
1. BRAKE FLUID		APPEARS OK	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.	
2. TRANSMISSION FLUID		REC SERV		
3. CABIN AIR FILTER		N/A		
4. AIR FILTER		REC SERV		
5. SHOCKS AND STRUTS		VIS INSP		
6. FUEL FILTER		N/A		
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		APPEARS OK		
15. WIPER BLADES		APPEARS OK		
16. EXTERIOR LIGHTS		APPEARS OK		
17. LUBRICATION		COMPLETED		
18. TIRE PRESSURE		F40 R40		
19. BATTERY		PASS		
20. CHECK AND RE-SET IND LGT.		COMPLETED		
Service Comments				
Recommend next service on 06/18/2014 or [REDACTED]				
Thank you for your business see you in 5000Kms. Download our App for Coupons and Loyalty Offers!		<div>X</div> <p>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.</p>		

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:

PARKING AUTHORITY (403) 537-7000 CALGARY |

Terminal: 851

Zone: Lot 60 : 9060

Valid through:

SATURDAY 01 FEB 14
6:00 AM

AMOUNT PAID: \$27.25 (GST incl.)

START TIME: 1/31/2014 1:37 PM

RECEIPT NO: 54129

Coasting & Tire Inflation Services (403) 537- 7006 FREE Battery B

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
LOT 5 - STAPLES

Expiration Date/Time

11:57 AM
MAR 11, 2014

Purchase Date/Time: 10:57am Mar 11, 2014

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 21057051

S/N #: 500012210400

Setting: Lot 5

Mach Name: Meter 1

Rate: \$6.00 - 1 Hour

Payment Type: Cash

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:57am Mar 11, 2014

Purchase Date/Time: 10:57am Mar 11, 2014

Total Parking: \$5.71

Total gst: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: 21057051

Setting: Lot 5

Mach Name: Meter 1

Rate: \$6.00 - 1 Hour

Payment Type: Cash

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:

GST# R128599776
Edmonton Airports
Can-T5J 2T2 Edmonton
Tax CodeCA5%
Exit Lane 29/03/14 01:40
Receipt 032467
Short-term parking tkt
DL - No. 004620
26/03/14 07:11 -
29/03/14 07:10 -
Period 3d0h0'
(Tax) \$69.00
Total \$69.00
Payment Received
MC \$69.00
Type: Swiped
Sub Total \$65.71
Tax 5% 3.29



Members' Travel Expenses Per-Diems Claim Form

DD 605

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: December

Year: 2013

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			G.S.T.	Total
			B	L	D		
1	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0.99	20.75
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	0.99	20.80
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	1.98	41.55
6			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
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						\$7.91	\$166.20

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

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: January

Year: 2014

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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						\$107.71	\$5.39	\$113.10

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

Date

02 15 14



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: March

Year: 2014

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
19	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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

Grand Total

\$415.52

\$20.78

\$436.30

Date

040714

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-001 1/30/2014 14:52:05 Kel - Cash
Inv#:00105619 Trs#:106574

VH CREME BRULEE	\$17.99
VH HOUSE BLEND MED KCUP	\$18.99
Sale Discount: \$2.00	
VH HOUSE BLEND MED KCUP	\$18.99
Sale Discount: \$2.00	
INT DELIGHT FRENCH VAN. C	\$5.79
Net Sales	\$61.76
TOTAL SALES	\$61.76
SUB TOTAL	\$61.76

Item count	4
Temporary discount	\$4.00
YOUR TOTAL SAVINGS	\$4.00

TYPE: PURCHASE

ACCT: AMEX
AMOUNT : \$61.76

DATE/TIME : JAN 30 2014 14:52:01
REFERENCE #: 66219416 0011880160 C

A000000025010801
AMERICAN EXPRESS
0000008000
F800

00 Approved-Thank You 025

** 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: Kelly Dales

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open House

Purpose:

Constituency Open House

\$100.00 Deposit Returned

Tim Hortons

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

1	Cambro 80 Coffee	\$71.00
1	CAMBRO DEPOSIT: DIANE	\$100.00
1	40 Timbits	\$6.79
1	40 Timbits	\$6.79
Subtotal:		\$184.58
GST:		\$3.55 PST:
GrandTotal:		\$188.13
Master Card:		\$188.13
Change Due:		\$0.00

Take Out # 357 100 Cashier
It was great seeing you today! Thanks for your visit!

How did you?

Visit www.timhortons.com

Thu Dec 19, 2013 16:18:36

Receipt #: 5660563

GST #856337266RT0001

Card Entry:CHIP	Sequence:000016
Trans Type:Purchase	\$188.13
Term #:	203
Application Label:	MASTERCARD
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
	APPROVED

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

Please retain receipt for refund.

Guest Copy

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: Open House

Purpose:

Constituency Open House



Sobeys St Paul
3937 - 49 Ave
780.645.3558
GST# R871916508

Served by: Maribel

Dip Ranch 340G	6228756552	\$3.99	D
Tray Veg Lrg	20841400000	\$17.99	GD
SUBTOTAL		\$21.98	
5% GST		\$0.90	
TOTAL		\$22.88	
Master Card	TENDER	\$22.88	
Cash	CHANGE	\$0.00	

NUMBER OF ITEMS: 2

Points you would have earned today
with your Club Sobeys card: 121

CLIENT ID 9803	INSERTED
TERMINAL ID 002	
** PURCHASE	** \$ 22.88
CARD MasterCard	RCPT 3614000
	RESP 000
DATE 12/19/2013	TIME 15:47:05
	REF # 00000039
APPL. MASTERCARD	
AID A0000000041010	
TVR 0000000000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/19/13
2	3614	3180	119	15:47:10

Thank You for Shopping at
Sobeys St Paul
Club Sobeys Helpline
1-877-776-2397

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
visit us at www.clubsobey.com
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Sobeys West Customer Care
1-888-476-2397

You have earned
2
Stamps in the JO Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Rec

You're at home here.



Member Name: Shayne Saskiw

Claimant Name: Kelly Dales

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open House

Purpose:

Constituency Open House

YOU'RE AT HOME HERE
WELCOME
TO THE ST. PAUL
CO-OP MARKET PLACE

COME IN AND CHECK
OUT ALL THE GREAT
IDEA'S FOR YOUR
CHRISTMAS SHOPPING

DALES, JACKSON
MEMBER#: [REDACTED]
POLAR ICE BLOCK \$2.99
SPRITE 2 LT
1 @ 3 FOR \$5.00 \$2.00 G
ADVERTISED SPECIAL
Enviro Fee \$0.07 G
Deposit \$0.25
COCA COLA CLASSIC-2L
1 @ 3 FOR \$5.00 \$2.00 G
ADVERTISED SPECIAL
Enviro Fee \$0.07 G
Deposit \$0.25
DIET COKE 2 LT
1 @ 3 FOR \$6.00 \$2.00 G
ADVERTISED SPECIAL
Enviro Fee \$0.07 G
Deposit \$0.25
S/R WILDBERRY-1LT
2 @ 2 FOR \$3.78 \$3.78
SPECIAL
Enviro Fee
2 @ \$0.02 EA \$0.04
Deposit
2 @ \$0.10 EA \$0.20
S/RYPE B.L. APPLE J-1
2 @ 2 FOR \$3.78 \$3.78
SPECIAL
Enviro Fee
2 @ \$0.02 EA \$0.04
Deposit
2 @ \$0.10 EA \$0.20
S/RYPE UN/SWT O/JUIC
2 @ 2 FOR \$3.78 \$3.78
SPECIAL
Enviro Fee
2 @ \$0.02 EA \$0.04
Deposit
2 @ \$0.10 EA \$0.20
S/RYPE 100% JC BAN
2 @ 2 FOR \$3.78 \$3.78
SPECIAL
Enviro Fee
2 @ \$0.02 EA \$0.04
Deposit
2 @ \$0.10 EA \$0.20

S/R F/PLS V/M FRT+MG
2 @ 2 FOR \$3.78 \$3.78
SPECIAL
Enviro Fee
2 @ \$0.02 EA \$0.04
Deposit
2 @ \$0.10 EA \$0.20
TOSTITOS B/SZ RND
1 @ 3 FOR \$7.98 \$2.66 G
ADVERTISED SPECIAL
FRUIT TRAY-MEDIUM
1.212 kg @ \$10.99/kg \$13.32 G
FRUIT TRAY-MEDIUM
1.316 kg @ \$10.99/kg \$14.46 G
MEAT/CHS TRAY LG G \$89.99 G

TYPE: Purchase

ACCT: MASTERCARD \$ 156.81

DATE/TIME: 12/19/2013 16:05:43
REFERENCE #: 0010017650 C
TERM: 66209808

AID: A0000000041010
TVR: 0000008000
TSI: E800

MASTERCARD
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

BALANCE DUE \$156.81

MASTERCARD \$156.81

Seq. # = 06339S

CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST 5%	\$126.64	\$6.33 G

CASHIER NAME: BRENDA
C0015 #5739 16:03:26 19DEC2013
S02312 R003

IN OUR DELI, BAKERY
AND PRODUCE DEPT.
WE HAVE ASSORTED
TRAYS MADE TO ORDER
FOR ALL YOUR
ENTERTAINING NEEDS

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: Open House

Purpose:

Constituency Open House

You're at home here.



YOU'RE AT HOME HERE
WELCOME

TO THE ST. PAUL
CO-OP MARKET PLACE

COME IN AND CHECK
OUT ALL THE GREAT
IDEA'S FOR YOUR
CHRISTMAS SHOPPING

NON-MEMBER NON-MEMBE

MEMBER#: 90000

SEASONAL COOKIES

4 @ \$2.99 EA \$11.96

BALANCE DUE \$11.96

CASH \$20.00

CHANGE \$8.04

CASHIER NAME: ROWAN

C0028 #3649 16:13:20 19DEC2013

S02312 R002

IN OUR DELI, BAKERY
AND PRODUCE DEPT.

WE HAVE ASSORTED
TRAYS MADE TO ORDER
FOR ALL YOUR
ENTERTAINING NEEDS

GST R105037121

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:

Lunch with Constituents

Little Greek
4233 50 Ave
St. Paul Ab
780-645-5022
GST#894559467RP001

103 Shay

Check: 1754 Guests: 2
Table: 24-1

12/12/2013 12:17PM

2	Coffee or Tea	4.00
1	Club House	10.99
1	LUNCH 1	11.99
	Food	22.98
	Beverages	4.00
	Subtotal	26.98
	G.S.T.	1.35
Total Due		\$28.33

****PLEASE COME AGAIN****

Thank You

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

MERCHANT ID: 26402950018 TERM ID: 002

SALE

MASTERCARD ENTRY METHOD: CHIP
12/12/13 13:04:28
INW #: 000005

BATCH #: 000034
REF #: 005

AMOUNT	\$28.33
TIP	\$4.25
=====	
TOTAL	\$32.58

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

APPLICATION LABEL: MasterCard

ID: A0000000041010

YR: 00 00 00 80 00

TS1: E8 00

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:

Lunch with Constituents

SUBWAY
4325 50 AVE
ST PAUL AB

CARD TYPE MASTERCARD
DATE 2013/12/13
TIME 8318 12:35:54
RECEIPT NUMBER
C30698733-001-188-057-0

PURCHASE
TOTAL

\$24.13

MasterCard
A0000000041010
BB0A1EBDC32F07A3
0000008000-EB00
9A6499321C6202BB

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

***** RECEIPT IS REPRINTED *****
12/13/13 12:36:34
SALE RECEIPT

Store #15070 tko 12/13/13 12:34:33
Subway Sandwiches & Salads
4325 - 50 Ave.
P.O. Box 1687
St. Paul AB T0A 3A3
780-645-6552

Trans# 82 Clerk 3 Dwr 1 TRDT 121313
Receipt # 0000451740 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU

***** RECEIPT IS REPRINTED *****

STEAK	fr	1	TD\$	8.012.49	dea231
STEAK	fr	1	TD\$	8.012.49	dea231
DRK-21oz		1	T \$	1.892.49	dea10002
CHIPS		1	T \$	1.292.49	dea10020
DRK-21oz		1	T \$	1.892.49	dea10002
CHIPS		1	T \$	1.292.49	dea10020
Bottle Pop		1	TD\$	0.30	SubstDr5583
Bottle Pop		1	TD\$	0.30	SubstDr5583
-DRK-21oz		1	T \$	0.00	02
-DRK-21oz		1	T \$	0.00	02

SUBTOTAL \$ 22.98
GST \$ 1.15

TAKE-OUT **TOTAL \$ 24.13
Cash AMT TEND \$ 24.13

CHANGE DUE\$ 0.00

Thank you from Subway
GST 858065048

***** RECEIPT IS REPRINTED *****

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:

Lunch with Constituents

Little Greek
4233 50 Ave
St. Paul Ab
780-645-5022
GST#894559467RP001

104 Ronnie

Check: 1941

Guests: 4

Table: 13-1

12/19/2013 12:13PM

2	Greek Donair	25.98
1	LUNCH 1	11.99
1	Club House	10.99
4	Co:fee or Tea	8.00

Food	48.96
Beverages	8.00
Subtotal	56.96
G.S.T.	2.85

Total Due \$59.81

****PLEASE COME AGAIN****

Thank You

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

MERCHANT ID: 26402950019

TERMINAL ID: 002

SALE

MASTERCARD

ENTRY METHOD: CHIP

12/19/13

13:01:56

INV #: 000005

BATCH #: 000040

REF #: 005

AMOUNT

\$59.81

TIP

\$8.97

TOTAL

\$68.78

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

APPLICATION LABEL: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TVI: E8 00

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:

Lunch with Constituents

0004

Server: CLUNEY K Rec: 12
12/20/13 12:09, Swiped T: 202 Term: 3

Boston Pizza #254
6601 Highway 16A West
Vegreville, AB
(780)632-7160
MERCHANT #:

TRANSACTION RECORD

Tran. #: 23098

Check #: 0004

MasterCard Purchase

AID: A0000000041010

Amount \$48.33

Tip \$7.25

=====

TOTAL CAD\$55.58

00-001 14065B
BP025403/BEC25403
995001001001
Invoice #: 4
2013/12/20 12:06:50

TVR: 0000008000
TSI: E800

No signature required



BOSTON PIZZA #254

VEGREVILLE

0004a Table 202 #Party 3

CLUNEY K SvrCK: 2 11:03 12/20/13

HOT CHOC	2.99
COFFEE	2.99
COFFEE	2.99
CHKN QUESADILLA, sub medi sal	15.78
CHIP CHKN CLUB, original,	
w/cream soup	12.79
6IN-MG 4 TOPP, k-mushrooms,	
k-pineapple, k-pepperoni, k-ham,	
w/caesar	8.49

Sub Total: 46.03

GST : 2.30

12/20 12:07 TOTAL: 48.33

THANK YOU

GST # 82028 1293

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!

TELL US HOW WE DID!

We Value your feedback.

Complete a short survey and receive a
weekly chance to WIN an awesome
\$50 Boston Pizza Gift Card.

Keep this receipt and go to

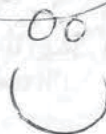
www.tellbostonpizza.com

OR call 1.888.205.5778

For complete rules, eligibility
please visit www.tellbostonpizza.com

41402-20001-05211

Happy
Holiday!



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:

Meal with Constituents.

***** RECEIPT IS REPRINTED *****
02/19/14 12:28:52
SALE RECEIPT
Store #15070 tko 02/19/14 12:28:09
Subway Sandwiches & Salads
4325 - 50 Ave.
P.O. Box 1687
St. Paul
780-645-6552 AB TOA 3A3
Trans# 76 Clerk 12 Dwr 1 TRDT 021914
Receipt # 0000462873 Reg-ID REG-MAIN
--- ITEM --- QTY PRICE MEMO PLU
***** RECEIPT IS REPRINTED *****
TURKEY fr 1 TD\$ 7.312.49dea223
STEAK fr 1 TD\$ 8.012.49dea231
DRK-21oz 1 T \$ 1.892.49dea10002
CHIPS 1 T \$ 1.292.49dea10020
DRK-21oz 1 T \$ 1.892.49dea10002
CHIPS 1 T \$ 1.292.49dea10020
BOTTLE JU 1 TD\$ 0.30SubstDr45
Bottle Pop 1 TD\$ 0.30SubstDr5583
-DRK-21oz 1 T \$ 0.00 02
-DRK-21oz 1 T \$ 0.00 02
SUBTOTAL \$ 22.28
GST \$ 1.11
TAKE-OUT **TOTAL \$ 23.39
Cash AMT TEND \$ 23.39
CHANGE DUE\$ 0.00
Thank you from Subway
GST 858065048
***** RECEIPT IS REPRINTED *****

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:

Meal with Constituents.

BP ST PAUL #191

phone: (780) 645 - 7897

We Value your Feedback.

0105b Table 206 #Party 1

RHEA N SvrCk: 7 17:31 02/19/14

Separate checks: 1-of-1

CALAMARI 11.95

WINGS, disc 11, salt & pep,

w/ranch 7.25

NACHOS, add sp chicken 15.70

3A.90 Sub Total

1.75 GST

02/19 18:34 TOTAL :

36.65

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

Or call 11.888.205.5778

For complete rules and eligibility

please visit www.tellbostonpizza.com

57101-21000-99111

0105

Server: RHEA N

Rec: 41

02/19/14 18:36, Swiped T: 206 Term: 3

ST. PAUL

5009 42ND STREET

ST PAUL, AB

(780)645-7897

MERCHANT #: 20719993

Duplicate Copy

TRANSACTION RECORD

Tran: #: 8583

Check #: 0105

MasterCard Purchase

AID: A0000000041010

Tip \$6.48

00-001 20361B

BP019103/BEC19103

625001001002

Invoice #: 105

2014/02/19 18:36:18

TVR: 0000008000

TSI: E800

No signature required

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:

Meal with Constituents.

Tim Hortons

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

1 Sge - Brek Sand	\$2.89
1 Homestyle Biscuit /Brek	\$0.00
1 Large Coffee	\$1.70
1 Double Double	\$0.00
1 Large Coffee	\$1.70
1 Double Double	\$0.00
1 Hashbrown	\$0.00
Subtotal:	\$6.29
GST:	\$0.31 PST:
GrandTotal:	\$6.60
Master Card:	\$6.60
Change Due:	\$0.00

103 300 Cashier
It was great seeing you today! Thanks for your visit!
How did we do?

Visit www.telltimhortons.com

Fri Feb 28, 2014 06:28:55

Receipt # : 12994182

GST #856337266RT0001

Guest Copy

REPRINT RECEIPT

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:

Meal with Constituents.

Tim Hortons

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

1	40 Timbits	\$6.79
40	Asrt Timbits	\$0.00
1	40 Timbits	\$6.79
40	NO Asrt Timbits	\$0.00
1	20 Timbits	\$3.69
20	Asrt Timbits	\$0.00

Subtotal:

GST: \$0.09 PST:

GrandTotal:

Master Card:

Change Due:

Take Out

438

100 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Thu Mar 6, 2014 16:07:37

Receipt #: 4300644

GST #856337266RT0001

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

Guest Copy

REPRINT RECEIPT

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:

Meal with Constituents.

EMPRESS
4824-50 ST. ELKPPOINT. AB
GST# R101633949
03-15-2014 SAT #1
**
**COPY
2x 2.000
COFFEE
TEA
GST INCLUDED
CASH
4.00T
2.00T
0.29
6.00
ITEM 3
1CL
7349 13:17TM

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:

Meal with Constituents.

Char. Rest.
10257 105th St
Edmonton, AB
T5J 1E3
780-421-4100

*** TRANSACTION RECORD ***

Trans. #: 2930

RUC: RESTAURANT

Table #: 43

Check #: 8255

Group #: 1

Employee #: 148

Employee Name: KADATZ M

AID: A00000000041010

Amount \$52.50

Tip \$6.83

TOTAL CAD\$59.33

00-001 144258
CHARAUS1/CHARAUC1
057001001001
2014/03/18 12:42:51

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

CHARACTERS REST
10257 105 Street
EDMONTON, AB.
T5J 1E3
(780) 421-4100
GST# 89206-4429

148 KADATZ M

Tbl 43/1 Chk 8255 Gst 2
MATT 43
Mar18'14 11:55AM

1 FRIES	0.00
1 TORTILLA	21.00
1 FRIED ONION	20.00
1 CAPPUCCINO	5.00
1 COFFEE	4.00

Subtotal 50.00
GST 2.50

12:40PM Amount Due 52.50

WELCOME TO CHARACTERS REST
2nd Fl. 105th St. E. 105th St. E.



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:

Meal with Constituents.

EMPRESS
4824-50 ST. ELKPONT. AB
GST# R101633949
03-29-2014 SAT #1
COPY
2x 2.000
COFFEE 4.00T
SAUS. BAC/HAMEGGS 7.95T
BAC & TOM SAND. 6.25T
ADD SOUP 2.75T
GST INCLUDED 1.00
CASH 20.95
ITEM 5
TCL 8320 12:26TM

EMPRESS LOUNGE LTD.
BOX 299 TOA1A0
ELK POINT AB
21476045
PURCHASE
03-29-2014 12:50:19
Name: MR SHAYNE SASKIW
A0000000041010 MasterCard
Trace # 880014
FS2218234501
Inv. # 31164
RRN 001459014

Purchase \$20.95
Tip \$3.14
Total \$24.09

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meal with Constituents.

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

TRANSACTION RECORD

Trans. #: 4619

Check #: 0068
Employee #: 22
Employee Name: BRITTANY

MasterCard Purchase

AID: A00000000041010

Amount \$23.08
TIP \$2.31
=====

TOTAL CAD\$25.39

00-001 192446
BES19112/BEC19112
490001001008
2014/02/04 17:24:44

TUR: 0000008000
TSI: E800

No signature required

Merchant Copy

THANK YOU
Come Again

BP ST PAUL #191

phone: (780) 645 - 7897

We Value your Feedback.

0068 Table 32 #Party 1

BRITTANY R SvcCk: 1 16:48 02/04/14

Separate checks: 1-of-1

BTR CHK FETT, pt btr chkn 10.99

SMOKEY SPAG, pt smokey m 10.99

Sub Total: 21.98

GST : 1.10

02/04 17:21 TOTAL: 23.08

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

Or call 11.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

86161-20000-49011

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:

Meal with Constituents.

0022
Server: SHIREEN A Rec: 17
02/06/14 12:52, Swiped T: 43 Term: 2

Boston Pizza #254
6601 Highway 16A West
Vegreville, AB
(780)632-7160
MERCHANT #:

TRANSACTION RECORD

Tran. #: 20454

Check #: 0022

MasterCard Purchase

AID: A0000000041010

Amount \$51.37

Tip \$7.20

=====

TOTAL CAD\$58.57

00-001 14485B
BP025402/BEC25402
043001001001
Invoice #: 22
2014/02/06 12:48:51

TVR: 0000008000
TSI: E800

No signature required



BOSTON PIZZA #254
VEGREVILLE

0022 Table 43 #Party 3
SHIREEN A SvrCk: 1 12:05 02/06/14

COFFEE	2.99
COFFEE	2.99
WATER	0.00
WATER	0.00
N.S. POP	2.99
MEDI SALAD, plain brst	14.48
MEDI SALAD, plain brst	14.48
SANTA FE SALAD	10.99

Sub Total: 48.92

GST : 2.45

02/06 12:51 TOTAL: 51.37

THANK YOU

GST # 82028 1293

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!

TELL US HOW WE DID!

We Value your feedback.

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

OR call 1.888.205.5778

For complete rules, eligibility
Please visit www.tellbostonpizza.com

22422-20000-65011

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:

Meal with Constituents.

Little Greek
4233 50 Ave
St. Paul Ab
780-645-5022
GST#894559467RP001

108 Annie

Check: 2676

Guests: 5

Table: 13-1

02/14/2014 11:52AM

3	Coffee or Tea	6.00
2	Club House	21.98
1	Chicken Donair	13.99
1	Greek Donair	12.99
1	Mush Mozza Burger	8.99

Food	57.95
Beverages	6.00
Subtotal	63.95
G.S.T.	3.20

Total Due \$67.15

****PLEASE COME AGAIN****

Thank You

TS1: EB 00

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

MERCHANT ID: 26402950018

TERM ID: 002

SALE

MASTERCARD

ENTRY METHOD: CHIP

02/14/14

12:57:17

INV #: 000003

BATCH #: 0000B4

REF #: 003

AMOUNT

\$67.15

TIP

\$10.07

TOTAL

\$77.22

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

APPLICATION LABEL: MasterCard

AID: A0000000041010

TUR: 00 00 00 80 00

TS1: EB 00