

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lac La Biche-St. Paul-Two Hill - Shayne Saskiw
For Expenses Processed July 1 - September 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$5,066.50	\$5,339.28
Member Parking - \$	\$900.00	\$20.00	\$20.00
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$135.72	\$135.72
Taxi, Bus Travel - \$		\$89.10	\$89.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$384.73	\$444.49
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	10	40
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	25,722	25,722
Special Trips (5 trips per year) - NF	5	1	1
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	5	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:

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

TERM ID: B4606822

BATCH#: 045
SHIFT#: 001

Sale

INV#: 0000000002
MCARD Chip
SED#: 045001001002
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TS1:F8 00

Total: CAD\$ 108.62

21:14

21:24:21

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount \$ 108.62
CASH BACK (CENTS) Earned 273
CASH BACK (CENTS) Balance 14625

Qty Product
0031 0010

2014/04/01

21:24:00

Batch# 361

000 Approved

Ref # 142009047

Register your Litre Log

Today at fasgasplus.ca

With initial
password 1234

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

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Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

MASTERCARD
PURCHASE CHIP

INV No. 4407399580
2014/04/03 18:31
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 06
LITRES 89.454
PRICE/L \$1.100
TOTAL FUEL \$99.20
01 APPROVE THANK
YOU

TERMINAL
89440730
VERIFIED

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.72
No. 137400032RT

TOTAL SALE \$99.20

STORE: C44073
TRAN: 1655296
2014/04/03 18:35:56

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\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

GST: 831359336 > (780) 645-2885
2014-04-05 PC0205189:3748601 12:50
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	86.044	1.139	98.00*
Total Owed			98.00
TOTAL PAID			
CREDIT CARD			98.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.67

Purchase
C 0010010010 00 027

MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

00 APPROVED - THANK YOU

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

MASTERCARD
PURCHASE CHIP

INV No. 0192792026
2014/04/07 19:00
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 01
LITRES 73.770
PRICE/L \$1.229
TOTAL FUEL \$90.66
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$4.32
No. 137400032RT

TOTAL SALE \$90.66

STORE: C01927
TRAN: 1424419
2014/04/07 19:03:05

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Questions?
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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:

WELCOME

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

MASTERCARD
PURCHASE CHIP

INV No. 0192792462
2014/04/09 11:29
MasterCard
AID A00000000041010
TVR 0000008000

Bronze
PUMP No. 01
LITRES 84.192
PRICE/L \$1.229
TOTAL FUEL \$103.47
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$4.93
No. 137400032RT

TOTAL SALE \$103.47

STORE: C01927
TRAN: 1426138
2014/04/09 11:32:37

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Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

CARD TYPE MASTERCARD
DATE 2014/04/09
TIME 6795 11:26:38
RECEIPT NUMBER
006005579-001-001-733-0

PURCHASE
TOTAL

\$68.15

MasterCard
A0000000041010
53050B9802AD2282
0000008000-E800
D8C2EFD0DE431373

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

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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 4/9/2014 11:26 AM
TRANSACTION NO 14040900017847
INVOICE NO 01008-17847
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 11 AUTH: 1		68.15
	CHANGE		\$0.00

				Warranty Statement	
Service Information				<div>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.</div>	
UPPER	LOWER	COURTESY	CASHIER		
DS	JD	SW			
1. BRAKE FLUID		N/A			
2. TRANSMISSION FLUID		N/A			
3. CABIN AIR FILTER		N/A			
4. AIR FILTER		DECLINED			
5. SHOCKS AND STRUTS		VIS INSP			
6. FUEL FILTER		N/A			
7. BELTS AND HOSES		APPEARS OK			
8. POWER STEERING FLUID		N/A			
9. WINDOW WASHER FLUID		TOPPED UP			
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		DECLINED			
17. LUBRICATION		N/A			
18. TIRE PRESSURE		F40 R40			
19. BATTERY		N/A			
20. CHECK AND RE-SET IND LGT.		DECLINED			
Service Comments					
Oil & Filter Only					
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:

SHELL CANADA
PRODUCTS

ON BEHALF OF
104A ALBERTA AVENUE
LAC LA BICHE AB
T0A 2C0
(780) 623-4090
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 1		
68.22 L @ \$1.249/ L		\$85.20
AIR MILES Discount	1	\$0.00

Sub Total	\$85.20
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00
Total	\$85.20
MASTERCARD:	\$85.20
Change	\$0.00

MASTERCARD
PURCHASE CHIP

INV No. 2085094944
2014/04/11 17:45
MasterCard
AID 40000000041010
TVR 0000008000

01 APPROVED - THANK
YOU 001

TERMINAL No.
89208500
VERIFIED BY PIN

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your records

	SKIPPED	Promo 0
e1 Includes GST	5.0%	\$4.06
e1 Includes PST	0.0%	\$0.00

T - Fuel - AB No. 102942451

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. 4407390351
2014/04/13 15:27
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 05
LITRES 92.108
PRICE/L \$1.189
TOTAL FUEL \$109.52
01 APPROVED - THANK

TERMINAL NO.
89440730
VERIFIED BY PIN

IMPORTANT
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your records

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

TOTAL SALE \$109.52

STORE: C44073
TRAN: 1665390
2014/04/13 15:30:39

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\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

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

TERM ID: B4606822

BATCH#: 070
SHIFT#: P

Sale

INV#: 0000000046

MCARD

SEQ#: 070001001045

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TST:EX 00

Total:CAD\$ 92.47

14-Apr -14

19:43:01

CUSTOMER COPY

THANK YOU
COME AGAIN

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

2014-04-14 07:43:07PM MDT

GAS REG \$92.47
\$1.229/L, 75.240 L, Includes GST 5%

Sub-Total 88.07
GST 4.40

Total Due \$92.47

Master 92.47

#00014409644/0

Your Cashier is JENNIFER

Thank you.

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$	92.47
CASH BACK (CENTS) Earned		225
CASH BACK (CENTS) Balance		14850

y	Product
0075	0610

2014/04/14	19:43:00
	Batch# 373

000 Approved
Ref # 142726581

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:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
[REDACTED]
MASTERCARD
PURCHASE CHIP
INV No. 4407390750
2014/04/17 15:16
MasterCard
AID A00000000641010
TVR 00000008000
[REDACTED]
Bronze
PUMP No. 04
LITRES 92.824
PRICE/L \$1.189
TOTAL FUEL \$110.37
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
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your records
FUEL INCLUDES
GST - Fuel \$5.26
No. 137400032RT
TOTAL SALE \$110.37
STORE: C44073
TRAN: 1669169
2014/04/17 15:19:23

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\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

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
4210-50 AV-P.O. 115
ST PAUL
Alberta T0A 3A2GST: 831359336 > (780) 645-2885
2014-04-18 PC0210963:3748601 17:08
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	90.991	1.209	110.01*
Total Owed			110.01

TOTAL PAID
CREDIT CARD 110.01

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 5.24

Purchase
C 0010010010 00 027MasterCard
A0000000041010
0000003000

VERIFIED BY PIN

OO APPROVED - THANK YOU

Retain This  Your Records*****
SURVEY EARN POINTS
& CHANCE TO WIN FREE
P.A.S. 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
[REDACTED]
MASTERCARD
PURCHASE CHIP
INV No. 4407390955
2014/04/19 14:12
MasterCard
AID A0000000041010
TVR 0000008000
[REDACTED]
Bronze
PUMP No. 05
LITRES 45.280
PRICE/L \$1.189
TOTAL FUEL \$53.84
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.56
No. 137400032RT
TOTAL SALE \$53.84
STORE: C44073
TRAN: 1670893
2014/04/19 14:17:29

YOUR OPINION COUNTS
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\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

TWO HILLS FAS GAS
5101 54 AVENUE

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

TERM ID: B4606622

BATCH#: 004
SHIFT#: 001

Sale

INV#: 0000000081

MCARD

Chip

SEQ#: 004001001078

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: FR 00

Total: CAD\$ 60.04

21-Apr -14

19:22:23

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Payment Method Swiped

Amount \$ 60.04

CASH BACK (CENTS) Earned 147

CASH BACK (CENTS) Balance 14997

Qty Product
0049 0010

2014/04/21

19:22:00

Batch# 380

000 Approved

Ref # 143086633

Register Your Litre Log

Today at fasgasplus.ca

With initial

password 1234

Customer Copy

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

2014-04-21 07:22:40PM MDT

GAS REG \$60.04
\$1.229/L, 48.853 L, Includes GST 5%

Sub-Total 57.19
GST 2.85

Total Due \$60.04

Master 60.04

#00014443078/
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
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 457-5700

MASTERCARD
PURCHASE CHIP

INV No. 0192796878
2014/04/22 06:23
MasterCard
AID A00000000041010
TVR 0000008000

Bronze
PUMP No. 01
LITRES 49.585
PRICE/L \$1.159
TOTAL FUEL \$57.47
01 APPROVED - THANK
YOU 001

TERMINAL No.
89019270
VERIFIED BY PIN

IMPORTANT
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FUEL INCLUDES
GST - Fuel \$2.74
No. 137400032RT

TOTAL SALE \$57.47

STORE: C01927
TRAN: 1443288
2014/04/22 06:25:10

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LEGISLATIVE ASSEMBLY OF ALBERTA
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Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
4945 101 AVENUE
T6A 0L6
Edmonton AB
(780) 469-6480

MASTERCARD
PURCHASE CHIP
INV No. 0008992291
2014/04/23 14:42
MasterCard
AID A0000000041010
TVR 0000008000

Bronze
PUMP No. 04
LITRES 64.250
PRICE/L \$1.259
TOTAL FUEL \$80.89
01 APPROVED - THANK
YOU 001

TERMINAL No.
89000890
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.85
No. 137400032RT

TOTAL SALE \$80.89

STORE: C00089
TRAN: 2010087
20 4/04/23 14:45:44

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\$25 Shell Gift Card
*Receipt required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

22305 Hwy 16 East
Ardrossan AB T8E2H4

ESSO EXPRESS PAY

HIGHWAY 16 EAST ESSO
00302654
22305 HWY 16 E
ARDROSSAN, AB T8E 2
URN:R121461107
04/24/2014 437417782
04:48:14 PM

PUMP# 1
EREG 44.822L
PRICE/L 1.259
FUEL TOTAL \$ 56.43

GST1 in fuel \$ 2.65
CREDIT \$ 56.43

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$56.43

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

Thank You

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:

TRANSACTION RECORD

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

GST: 831359336 > (780) 640-2885
2014-04-26 PC0214343:3748601 13:49
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
ump 5			
Regular	63.932	1.229	78.57*
Total Owed			78.57

TOTAL PAID
DEBIT CARD 78.57

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.74

Purchase
TERMINAL 2997755
FROM CHECKING

Interac
A00000 7 10 10
0000 3 10

VER: 17 BY PIN

OO APPROVED -- THANK YOU

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne SaskiwClaimant Name: Shayne SaskiwExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

2014-05-02 08:01:52PM MDT

GAS REG \$72.72
\$1.229/L, 59.170 L, Includes GST 5%

Sub-Total 69.26
GST 3.46

Total Due \$72.72

Debit 72.72

#00014498558/9
Your Cashier is JENNIFER ;)

Thank you.

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$	72.72
CASH BACK (CENTS) Earned		177
CASH BACK (CENTS) Balance		15174

Qty	Product
0059	0010

2014/05/02

20:01:00

Batch# 391

000 Approved

Ref # 143791613

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:

WELCOME

Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 532-2819

INTERAC
PURCHASE CHIP

INV No. 4407392686
2014/05/02 08:53
Interac
AID A00000002771010
TVR 8000008000

Bronze
PUMP No. 03
LITRES 60.403
PRICE/L \$1.209
TOTAL FUEL \$73.03
00 APPROVED - THANK
YOU 001

CHEQUING
PINPAD No. 33B00MQS
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.48
No. 137400032RT

TOTAL SALE \$73.03

STORE: C44073
TRAN: 1685011
2014/05/02 08:56:33

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

2014-05-03 08:47:52AM MDT

GAS REG	\$72.85
\$1.229/L, 59.276 L, Includes GST 5%	
Sub-Total	69.39
GST	3.46
Total Due	\$72.85
Debit	72.85

#00014499911/9
Your Cashier is PINKY :)

Thank you.

TWO HILLS FAS GAS
5101 54 AVENUE

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

TERM ID: B4606822

BATCH#: 106
SHIFT#: 001

Sale

INV#: 000000044
INTERAC Account Type: Chequing
SEQ#: 106001001044
Application Label: Interac
AID: A0000002771010
TVR:00 00 00 00 00
TSI:00 00

Total: CAD\$ 72.85

03-May-14

08:47:25

THANK YOU
COME AGAIN

Terminal ID 110201

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$ 72.85
CASH BACK (CENTS) Earned	177
CASH BACK (CENTS) Balance	15351

Dty Product
0059 0010

2014/05/03

08:47:00

Batch# 392

000 Approved

Ref # 143802518

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

5333 - 50 AVENUE

VEGREVILLE AB

T9C 1M9

(780) 632-2818

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 4		
66.92 L @ \$1.209/ L		\$80.91
AIR MILES Discount	1	\$0.00

Sub Total	\$80.91
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$80.91

INTERAC: \$80.91

Change \$0.00

INTERAC
PURCHASE CHIP

INV No. 4407393069
2014/05/04 20:31
Interac
AID A0000002771010
TVR 8000008000

00 APPROVED - THANK
YOU 001

CHEQUING
PINPAD No. 33B00L4A
VERIFIED BY PIN

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your records

	SWIPED	Promo 0
el Includes	GST	5.0% \$3.85
el Includes	PST	0.0% \$0.00

- Fuel - AB No. 137400032 RT

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:

10904 111th Ave
EDMONTON AB T5G 0C3

ESSO EXPRESS PAY

CITY CENTRE ESSO
00302294
10904 111TH AVENUE
EDMONTON, AB T5G 0C
URN:R121461107
05/05/2014 69994679
11:32:04 AM

PUMP# 3
EREG 37.215L
PRICE/L 1.189
FUEL TOTAL \$ 44.25

GST in fuel \$ 2.11
INTERAC \$ 44.25

TYPE: PURCHASE

CARD NUMBER: [REDACTED]
DATE/TIME: 2014/05/05 11:32:03
REFERENCE: 36046464-001-001-158-0 C
00 APPROVED - THANK YOU 001
VERIFIED BY PIN
A- Interac
B- A0000002771010
LOYALTY: NO

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:

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

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/05/05
TIME 7518 10:32:28
RECEIPT NUMBER
C06005579-001-001-249-0

PURCHASE
TOTAL

\$99.75

Interac
A0000002771010
4AA98338DBCFAE62
B00000B000-6800
3A24B76E595F6EDC

APPROVED

THANK YOU

00-001

CARDHOLDER COPY



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

Page 1 of 1

DATE 5/5/2014 10:31 AM
TRANSACTION NO 14050500018472
INVOICE NO 01008-18472
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
SHAYNE SASKIW	Highmile Service	1.00	70.00
[REDACTED]	PZ37 OIL FILTER	1.00	0.00
[REDACTED]	PENNZOIL HI-MILE 5/30	3.40	0.00
[REDACTED]	ENVIRO/SHOP SUPPLIES FEE	1.00	5.00
[REDACTED]	WINDSHIELD WASH FLUID	1.00	0.00
[REDACTED]	PZA153 AIR FILTER	1.00	20.00
[REDACTED]	SUBTOTAL		\$95.00
[REDACTED]	SALE		\$95.00
[REDACTED]	TAXABLE PARTS	95.00	
[REDACTED]	GST TAX		4.75
[REDACTED]	TOTAL		\$99.75
[REDACTED]	DEBIT 1 AUTH: 1		99.75
[REDACTED]	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>
JP	JD	SW		
1. BRAKE FLUID		APPEARS OK		
2. TRANSMISSION FLUID		N/A		
3. CABIN AIR FILTER		N/A		
4. AIR FILTER		REPLACED		
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		N/A		
13. FRONT DIFFERENTIAL FLUID		N/A		
14. REAR DIFFERENTIAL FLUID		N/A		
15. WIPER BLADES		APPEARS OK		
16. EXTERIOR LIGHTS		APPEARS OK		
17. LUBRICATION		N/A		
18. TIRE PRESSURE		F32 R32		
19. BATTERY		FAIL		
20. CHECK AND RE-SET IND LGT.		N/A		
Service Comments				
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:

Fas Gas

Fas Gas Smoky Lake Srv # 20132
4329 56 Street
Smoky Lake, AB T0A 3C0
(780) 856-4333
GST # R101745552

PURCHASE

	Quantity	Price	Amount
Premium	54.18 L	1.289	69.84*

TOTAL			\$ 69.84
-------	--	--	----------

*GST (5.0%) included			\$ 3.33
----------------------	--	--	---------

TOTAL FUEL TAXES PAID			\$ 13.63
-----------------------	--	--	----------

Cash Receipt

Date/Time	05/11/14 23:15
-----------	----------------

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

INTERAC
PURCHASE C

INV No. 4407394271
2014/05/15 09:38
Interac
AID A0000002771010
TVR 8000008000
TST 6800

Bronze
PUMP No. 03
LITRES 62.939
PRICE/L \$1.209
TOTAL FUEL \$76.09
00 APPROVED - THANK
YOU 001

CHECKING
PINPAD No. 33B00MQS
VERIFIED BY PIN

IMPORTANT
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your records

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

TOTAL SALE \$76.09

STORE: C44073
TRAN: 1698743
2014/05/15 09:41:20

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 Lakeland Service
4609 - 50 Avenue
Bonnyville, AB, T9N 1A5
780-826-6244
GST/HST# R101745552
Store Code: 40052
Date / Time: 16-May-2014 05:07 PM
Receipt# : 60629988
Sales ID : 01 Drawer : REG2

Pump# 3	*ETHANOL REGULAR	BR
74.290 L	@ \$ 1.229 / L	91.30
Sub Total		91.30
Total		91.30
Debit (CHEQUING)		91.30
Change		0.00
*GST Inclusive		4.35

TRANSACTION RECORD
617 - 110140 - 144867685 - PURCHASE

Fas Gas Litre Log
Amount \$ 91.30
CASH BACK (CENTS) 222
Litre Log Balance 15864
000 APPROVED - THANK YOU
Register your Litre Log
Today at fasgasplus.ca
With initial
password 1234

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	Purchase	\$91.30
Interac	C	CHEQUING
0018191320	02-129425	66181140
	05/16/14	16:47:26
00/001	APPROVED - THANK YOU	
Interac		A0000002771010

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

KITSCOTY MEATS & GROCERY
4934 50 AVE
KITSCOTY AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/05/17
TIME 5063 12:11:03
RECEIPT NUMBER
C30708821-001-136-038-0

PURCHASE
TOTAL

\$83.60

Interac
A0000002771010
70EBE42232ACF521
8000008000-6800
907E12979410C61D

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

Kitscoty Meats & Groc

ery

4934 - 50th Ave
Kitscoty AB

DATE: 2014/05/17

TIME: 12:10:43

PURCHASE

REGULAR	66.402L	\$1,259.4L	83.60H
---------	---------	------------	--------

TOTAL \$83.60

TENDER AMOUNT	\$83.60
CHANGE DUE	\$0.00
GST 5.0% INCLUDED	\$3.98

TAXES INCLUDED

05-17
REF: 28560155

12:10:50
901184004P
RESP CODE: 00-001
BATCH#: 184

RECEIPT#: 00000784

APPROVED - THANK YOU

- IMPORTANT -
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MERCHANT COPY

Kitscoty Meats & Groc

ery

4934 - 50th Ave
Kitscoty AB

DATE: 2014/05/17

TIME: 12:10:43

PURCHASE

REGULAR	66.402L	\$1,259.4L	83.60H
---------	---------	------------	--------

TOTAL \$83.60

TENDER AMOUNT	\$83.60
CHANGE DUE	\$0.00
GST 5.0% INCLUDED	\$3.98

TAXES INCLUDED

2014-05-17
REF#: 28560155

12:10:50
901184004P
RESP CODE: 00-001
BATCH#: 184

RECEIPT#: 00000784

APPROVED - THANK YOU

- 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:

Fas Gas Vegreville Service
6813 Hwy 16A
Vegreville, AB, T9C 0A3
780-603-0841
GST/HST# R101745552
Store Code: 40252
Date / Time: 18-May-2014 03:58 PM
Receipt# : 60204897
Sales ID : 55 Drawer : REG2

=====

Pump# 3	*ETHANOL BLEND
92.355 L	@ \$ 1.209 / L 111.66T
Sub Total	111.66

Total	111.66
Debit (CHEQUING)	111.66
Change	0.00
=====	
*GST Inclusive	5.32

TRANSACTION RECORD
417 - 110252 - 145016202 - PURCHASE

[REDACTED]

Fas Gas Litre Log

Amount	\$	111.66
CASH BACK (CENTS)		276
Litre Log Balance		16140

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 ***

[REDACTED] Purchase \$111.66
Interac C CHEQUING
[REDACTED]
0016050170 02-16195 66181242
05/18/14 15:27:18
00/001 APPROVED - THANK YOU
Interac A0000002771010

-- 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:

5321 SAWCHUK STREET
MUNDARE AB T0B 3H0

ESSO EXPRESS PAY

MUNDARE ESSO
00303726
5321 SAWCHUK STREET
MUNDARE, AB T0B 3H0
URN:R045142907
05/21/2014 025209615
03:51:58 PM

PUMP# 7
EREG 92.376L
PRICE/L 1.199
FUEL TOTAL \$ 110.76

GST1 in fuel \$ 5.27
INTERAC \$ 110.76

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$110.76

DATE/TIME: 2014/05/21 15:51:54
REFERENCE: 36685205-001-352-000-0 C
00 APPROVED - THANK YOU 001
VERIFIED BY PIN
A- Interac
B- A0000002771010
LOYALTY: NO

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:

Fas Gas Vegreville Service
6813 Hwy 16A
Vegreville, AB, T9C 0A3
780-603-0841
GST/HST# R101745552
Store Code:40252
Date / Time: 21-May-2014 10:34 AM
Receipt# :50498894
Sales ID :55 Drawer REG1

=====

Pump# 3	*ETHANOL BLEND
52.595 L @ \$ 1.209 / L	63.59
Sub Total	63.59
=====	
Total	63.59
Debit (CHEQUING)	63.59
Change	0.00
=====	
*GST Inclusive	3.03
=====	

TRANSACTION RECORD
316 - 110251 - 145372126 - PURCHASE

Fas Gas Litre Log

Amount	\$	63.59
CASH BACK (CENTS)		159
Litre Log Balance		16299

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	\$63.59
Interac	C	CHEQUING
=====		
0014891000	01-94545	66181241
	05/21/14	10:38:43
00/001	APPROVED - THANK YOU	
Interac		A0000002771010

-- IMPORTANT --
Retain This Copy For Your Records

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

JEFFY LUBEN1054
4733 50 AVE
VEGNVILLE, AB

Term ID: 05187203

Purchase

Chequing

INTERACEntry Method: C

Total: \$60.09

2014/05/2116:19:43

Seq #:0011010190

Resp Code: 00/001

Interac
A0000002771010
3A 39 A5 1E 07 A2 F6 26
80 00 00 80 00
68 00
4F 35 55 68 C2 7E CD 90

APPROVED
Thank You

Customer Copy



JIFFY LUBE #1054
GST# 836264119RT
4733 50 STREET
VEGREVILLE, AB T9C 1L1
(780) 632-6144

Page 1 of 1

DATE 5/21/2014 4:19 PM
TRANSACTION NO 14052100005487
INVOICE NO 01054-5487
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
Shayne Saskiw	CONVENTIONAL PACKAGE	1.00	42.89
[REDACTED]	PZ167 OIL FILTER	1.00	6.99
[REDACTED]	PENNZOIL 5/30 MOTOR OIL	5.75	4.86
[REDACTED]	ENVIRO FEE LEDCOR	1.00	2.49
[REDACTED]	SUBTOTAL		\$57.23
[REDACTED]	SALE		\$57.23
[REDACTED]	TAXABLE PARTS	57.23	
[REDACTED]	GST TAX		2.86
[REDACTED]	TOTAL		\$60.09
[REDACTED]	DEBIT 12 AUTH: 1		60.09
[REDACTED]	CHANGE		\$0.00

				Warranty Statement
Service Information				Warranty Certificate (This warranty is given in lieu of any other warranty) This Jiffy Lube Service warrants all workmanship against failure for 7 days from date of service. This warranty does not apply when the customer tampers or alters with products or manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube Centre. Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support claim. Note: This warranty does not cover loss of time, inconvenience, use of the vehicle or consequential damages.
UPPER	LOWER	COURTESY	CASHIER	
AJ	BON	AJ		
1. ENGINE OIL		REPLACED		
2. OIL FILTER		REPLACED		
3. CABIN AIR FILTER		N/A		
4. AIR FILTER		CHECKED OK		
5. PCV VALVE		N/A		
6. FUEL FILTER		N/A		
7. BRAKE FLUID		FULL		
8. POWER STEERING FLUID		FULL		
9. WINDSHIELD WASH FLUID		FULL		
10. ENGINE COOLANT		FULL		
11. TRANS/TRANSAXLE FLUID		FULL		
12. TRANSFER CASE FLUID		FULL		
13. FRONT DIFF FLUID		FULL		
14. REAR DIFF FLUID		N/A		
15. WIPER BLADES		OK		
16. LIGHTS		OK		
17. SERPENTINE BELT		OK		
18. TIRES		OK		
19. BATTERY		N/A		
20. CHASSIS LUBRICATION		COMPLETE		
Service Comments				
THANK YOU!				
<div></div>				
Ask for everyday specials!!!! Warranty Approved oil change and Services.				X
				Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

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

MASTERCARD
PURCHASE C

INV No. 4407395296
2014/05/22 18:45
MasterCard
AID A0000000041010
TVR 0000008000
TSI F800

Bronze
PUMP No. 05
LITRES 70.583
PRICE/L \$1.209
TOTAL FUEL \$85.33
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.06
No. 137400032RT

TOTAL SALE \$85.33

STORE: C44073
TRAN: 1706903
2014/05/22 18:50:47

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:

SHELL CANADA
PRODUCTS

ON BEHALF OF
5333 - 50 AVENUE
VEGREVILLE AB
T9C 1M9
(780) 632-2618

Tax Description	Qty	Amount
F Bronze No4		
53.705 L @ \$1.209/ L		\$64.93
AIR MILES Discount	1	\$0.00

Sub Total	\$64.93
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$64.93

MASTERCARD: \$64.93

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89440732

PURCHASE

INV No. 4407320636

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$3.09
Fuel Includes	PST	0.0%	\$0.00

- Fuel - AB No. 137400032 RT

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

Tax Description	Qty	Amount
F Bronze No3 48.452 L @ \$1.209/ L		\$58.58
AIR MILES Discount	1	\$0.00

Sub Total	\$58.58
Amount GST Taxable	\$0.00
5.0% GST Tax	\$0.00
Amount PST Taxable	\$0.00
0.0% PST Tax	\$0.00

Total \$58.58

MASTERCARD: \$58.58
Change \$0.00

01 APPROVED - THANK YOU 001

PURCHASE
INV No. 4407321045

TERMINAL No. 89440732
C

MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

VERIFIED BY PIN

IMPORTANT
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	SCANNED	Promo
Includes GST	5.0%	\$2.79
Includes PST	0.0%	\$0.00

Fuel - AB No. 137400032 RT

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		
85.245 L @ \$1.189/ L		\$101.36
AIR MILES Discount	1	\$0.00

Sub Total \$101.36

Amount GST Taxable \$0.00

5.0% GST Tax \$0.00

Amount PST Taxable \$0.00

0.0% PST Tax \$0.00

Total \$101.36

MASTERCARD: \$101.36

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89208982

PURCHASE

INV No. 2089823916

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$4.83
Includes	PST	0.0%	\$0.00

- Fuel - AB No. 136986441

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:

5909 44st
Lloydminster AB T9U-1V6

ESSO EXPRESS PAY

Lloydminster Esso
00303546
5909 44st

Lloydminster, AB
T9U-1V6
URN:R101745552
05/28/2014
11:14:41 AM

PUMP# 6
EREG 69.729L
PRICE/L 1.219
FUEL TOTAL \$ 85.00

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

THANK YOU

Lloydminster Esso, 00303546
5909 44st

Lloydminster, AB T9U-1V6

URN:R101745552

05/28/2014 TU 11:42 AM
Register: 1 Trans #: 5940 Op ID: 1
Name Cashier: Kevin

*** PREPAID RECEIPT ***

ESST 00303546 PUMP# 6 \$85.00 (01)
GST Incl In fuel \$4.05

Subtotal = \$85.00

Total = \$85.00

Change Due = \$0.00

Grand Total \$85.00

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 ST. PAUL
ST. PAUL
Alberta T0A 3A2
GST: 831359336 > (780) 645-2885
2014-05-29 PC0231548.0/46601 14:03
TERMINAL: 023748601 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	94.609	1.169	110.60*
Total Owed			110.60

TOTAL PAID
CREDIT CARD 110.60

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 5.27

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
AS 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:

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

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

SALE RECEIPT # 478117
Customer: Cash Sale
Cashier: Olivia (R2/T1/S2)
30-May-2014 at 11:39 AM

May-30-14 11:39 AM Trans# 478117

TRANSACTION RECORD
Card: _____ DEBIT CHEQUING

AID: _____ A0000002771010

Card Entry: _____ CHIP
Trans Type: _____ PURCHASE

AMOUNT: _____ CAD\$ 56.77

ACT/TSD: _____ 001/00

Seq #: _____ 899001001128

Terminal ID: _____ OTSEKD01

Date: _____ 05/30/2014

Time: _____ 11:38:3

RECEIVED

CUSTOMER COPY

Quantity	Reg Price	Price	Amount
=====			
Regular - Regular			
47.348L		\$1.199/L	\$56.77
Sub Total			56.77
Total			56.77
Interac			56.77
Total Tendered			56.77

"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:

\$10.00



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 C

INV No. 4407396412
2014/06/01 18:53
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 05
LITRES 90.909
PRICE/L \$1.189
TOTAL FUEL \$108.09
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$5.15
No. 137400032RT

TOTAL SALE \$108.09

STORE: C44073
TRAN: 1717774
2014/06/01 18:58:59

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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
104A ALBERTA AVENUE
TOA 200
LAC LA BICHE AB
(780) 623-4090

MASTERCARD
PURCHASE C

INV No. 2085096941
2014/06/03 09:37
MasterCard
AID A0000000041010
TVR 0000008000
TSL E800

Bronze
PUMP No. 53
LITRES 69.927
PRICE/L \$1.289
TOTAL FUEL \$90.14
01 APPROVED - THANK
YOU 001

TERMINAL NO.
8920850
VERIFIED BY PIN

IMPORTANT
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your records.

FUEL INCLUDES
GST - Fuel \$4.29
No. 137400032RT

TOTAL SALE \$90.14

STORE: C20850
TRAN: 872741
2014/06/03 09:40:44

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

Personal Expense Claim Receipt Description

Member Name: Shayne SaskiwClaimant Name: Shayne SaskiwExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SHELL CANADA
PRODUCTS

ON BEHALF OF

4316 52 St. Vermilion

VERMILION AB

T9X 1P6

(780) 853-5530

Tax Description Qty Amount

F	Bronze	No5	
	73.020 L @ \$1.219/ L		\$89.01
	AIR MILES Discount	1	\$0.00

	Sub Total	\$89.01
Amount GST	Taxable	\$0.00
5.0% GST	Tax	\$0.00
Amount PST	Taxable	\$0.00
0.0% PST	Tax	\$0.00

Total \$89.01

MASTERCARD: \$89.01

Change \$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89208982

PURCHASE

INV No. 2089825583

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

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SCANNED Promo 0

Fuel Includes	GST	5.0%	\$4.24
Fuel Includes	PST	0.0%	\$0.00

GST Fuel - AB No. 136988441

YOUR OPINION COUNTS

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Shell station visit at

www.shell.ca/opinion

and you could win a

\$25 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2	CSH:Thomp	TRAN:3635
2014/06/05	15:48:20	ST:C20898

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:

\$10.00

spotless
Auto & Dog Wash

07 Jun-2014 2:13 PM

Purchase Txn:0:46987 Supreme Wash	\$ 10.00
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:

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

MASTERCARD
PURCHASE C

INV No. 4407397158
2014/06/07 16:28
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 05
LITRES 67.230
PRICE/L \$1.189
TOTAL FUEL \$79.94
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.81
No. 137400032RT

TOTAL SALE \$79.94

STORE: C44073
TRAN: 1724682
2014/06/07 16:32:45

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

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 C

INV No. 4407397309
2014/06/08 16:48
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 06
LITRES 75.708
PRICE/L \$1.189
TOTAL FUEL \$90.02
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST \$4.29
137400032RT

TOTAL SALE \$90.02

STORE: 44073
TRAN: 725620
2014/06/08 16:55:05

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
Quest ons?
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
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 4407397693
2014/06/11 16:48
MasterCard
AID A0000000041010
TVR 0000008000
TSI F800
[REDACTED]
Bronze
PUMP No. 04
LITRES 62.730
PRICE/L \$1.189
TOTAL FUEL \$74.59
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$3.55
No. 137400032RT
TOTAL SALE \$74.59
STORE: C44073
TRAN: 1729094
2014/06/11 16:51:28

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 SaskiwClaimant Name: Shayne SaskiwExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Fas Gas Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code: 40252

Date / Time: 14-Jun-2014 08:04 PM

Receipt# : 50509956

Sales ID : 55 Drawer : REG1

=====

Pump# 5 *ETHANOL BLEND

61.882 L @ \$ 1.189 / L 73.58T

BUG WASH TURBO POWER 4.99T

Sub Total 78.57

GST 0.25

Total 78.82

MASTER CARD 78.82

Change 0.00

=====

*GST Inclusive 3.50

TRANSACTION RECORD

340 - 110251 - 147825357 - PURCHASE

Fas Gas Litre Log

Amount \$ 73.58

CASH BACK (CENTS) 186

Litre Log Balance 16485

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgasplus.ca

With initial

password 1234

-- IMPORTANT --

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*** CUSTOMER COPY ***

\$78.82

Mastercard C Purchase

0015132830 01-100566 66181241

06/14/14 20:09:54

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

-- IMPORTANT --

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

CROSSROADS PIT STOP LTD.
15073 HWY 28
VILNA, AB T0A 3L0
TEL # (780) 636-2256
GST: 837610245RT0001
SALES RECEIPT

STN #: 1 Jun-16-2014 3:42 PM
CASHIER: KELLY INV # 113610



ID	DESCRIPTION
----	-------------

1 GAS PER LITRE	
GST 5% IS INCLUDED	
66.737 @ 1.199	80.02

SUBTOTAL:	80.02
GST:	0.00
TOTAL:	80.02
ROUNDING:	-0.02
ROUNDED TOTAL:	80.00

PAYMENTS

CASH:	80.00
CHANGE:	0.00

Exchanges or Credit Only, No Refunds,
within 7 Days with Original Receipt and
Items in Original Packaging and/or Tags
Still Attached.

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:

JEFFY LUBEH1064
4733 50 AVE
VEGREVILLE, AB

Term ID: 05187203

Purchase

MASTERCARD

Entry Method: C

Total: \$ 60.09

2014/06/18 10:54:32

Seq #: 0011250020

Resp Code: 01/027

MasterCard
A0000000041010
9B 42 49 0B D9 E9 81 CF
E8 00
37 FE 34 53 11 1C 4A D5

APPROVED
Thank You

Customer Copy

IMPORTANT
Keep this copy for your records



JIFFY LUBE #1054
GST# 836264119RT
4733 50 STREET
VEGREVILLE, AB T9C 1L1
(780) 632-6144

Page 1 of 1

DATE 6/18/2014 10:54 AM
TRANSACTION NO 14061800006240
INVOICE NO 01054-6240
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
Shayne Saskiw	CONVENTIONAL PACKAGE	1.00	42.89
[REDACTED]	PZ167 OIL FILTER	1.00	6.99
[REDACTED]	PENNZOIL 5/30 MOTOR OIL	5.75	4.86
[REDACTED]	ENVIRO FEE LEDCOR	1.00	2.49
Vehicle Information			
[REDACTED]			
		SUBTOTAL	\$57.23
		SALE	\$57.23
		TAXABLE PARTS	57.23
		GST TAX	2.86
		TOTAL	\$60.09
		MASTERCARD 12 AUTH: 14	60.09
		CHANGE	\$0.00

Warranty Statement

Warranty Certificate (This warranty is given in lieu of any other warranty) This Jiffy Lube Service warrants all workmanship against failure for 7 days from date of service. This warranty does not apply when the customer tampers or alters with products or manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube Centre. Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support claim. Note: This warranty does not cover loss of time, inconvenience, use of the vehicle or consequential damages.

Service Information

UPPER	LOWER	COURTESY	CASHIER
EF	BON	EF	
1. ENGINE OIL		REPLACED	
2. OIL FILTER		REPLACED	
3. CABIN AIR FILTER		N/A	
4. AIR FILTER		CHECKED OK	
5. PCV VALVE		N/A	
6. FUEL FILTER		N/A	
7. BRAKE FLUID		FULL	
8. POWER STEERING FLUID		FULL	
9. WINDSHIELD WASH FLUID		FULL	
10. ENGINE COOLANT		FULL	
11. TRANS/TRANSAXLE FLUID		FULL	
12. TRANSFER CASE FLUID		FULL	
13. FRONT DIFF FLUID		FULL	
14. REAR DIFF FLUID		FULL	
15. WIPER BLADES		OK	
16. LIGHTS		OK	
17. SERPENTINE BELT		OK	
18. TIRES		OK	
19. BATTERY		N/A	
20. CHASSIS LUBRICATION		COMPLETE	

Service Comments

ENGINE OIL LEAK
THANK YOU!

Ask for everyday specials!!!! Warranty Approved oil change and Services.

X

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME

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

MASTERCARD
PURCHASE C

INV No. 4407398971
2014/06/20 10:21
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 05
LITRES 67.551
PRICE/L \$1.189
TOTAL FUEL \$80.32
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.82
No. 137400032RT

TOTAL SALE \$80.32

STORE: C44073
TRAN: 1738490
2014/06/20 10:25:13

YOUR OPINION COUNTS
Tell us about your
recent visit at
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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 - 59 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818

MASTERCARD
PURCHASE C

INV No. 4407399238
2014/06/21 20:59
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 05
LITRES 54.258
PRICE/L \$1.189
TOTAL FUEL \$64.51
01 APPROVED - THANK
YOU 001

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.07
No. 137400032RT

TOTAL SALE \$64.51

STORE: C44073
TRAN: 1740463
2014/06/21 21:03:12

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

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 C

INV No. 4407399390
2014/06/22 20:48
MasterCard
AID A0000000041010
TVR 0000008000
TST E800

Bronze
PUMP No. 05
LITRES 49.638
PRICE/L \$1.189
TOTAL FUEL \$59.02
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
ST - Fuel \$2.81
VC 137400032RT

TOTAL SALE \$59.02

STORE: C44073
TRAN: 1741444
2014/06/22 20:51:00

YOUR OPINION COUNTS
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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 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 590
Elk Point, AB
TOA 1A0
Tel 780-724-4550
Fax 780-724-4590
GST# R101957918

SALE RECEIPT # 491538
Customer: Cash Sale
Cashier: Dan (R2/T1/S2)
23-Jun-2014 at 04:07 PM

Quantity	Reg Price	Price	Amount
Regular - Regular			
24.050L		\$1.289/L	\$31.00
Sub Total			31.00
Total			31.00
Credit Card			31.00
Total Tendered			31.00

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

001 Outrider Truck Stop
PO Box 590
Elk Point, AB
TOA 1A0

Jun-23-14 04:07 PM Trans# 491538

TRANSACTION RECORD

Card: _____ MASTERCAR

AID: _____ A0000000041010

Card Entry: _____ CHIP

Trans Type: _____ PURCHASE

AMOUNT: _____ CAD\$ 31.00

ACT/ISO: _____ 001/00

Seq #: _____ 948001001006

Terminal ID: _____ 0TSEKC01

Date: _____ 06/23/2014

Time: _____ 16:07:38

APPROVED

CUSTOMER COPY

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:



We're drivers too.

LAMONT ESSO & WASH
HWY 15, BOX 651
LAMONT, AB T0B 2R0

VRN R868540071

2014/06/24 15:29

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	54.578L	\$1.269	69.261
GST INCL. IN FUEL		3.30	

TOTAL \$69.26

INVOICE TFJ8243C

01 Approved - Thank You 027

LOYALTY: NO

A- MasterCard

B- A0000000041010

C- 51EB8AA367E6AECF

D- 2B7A30A8

E- 0000001000 - E000

F- 9E00228F947500EE

G- 0000001000

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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:

CROSSROADS PITSTOP
JCT HWY 28 & 857
VILNA AB
DATE: 2014/06/28 TIME: 07:16:20

PURCHASE

REGULAR 41.356L \$1.209/L 50.000

TOTAL \$50.00

GST 5.0% INCLUDED \$2.38

TAXES INCLUDED

MasterCard ENTRY METHOD: C

2014/06/28 07:16:41
REF#: 28267187 0012590020
RECEIPT#: 00018574 RESP CODE: 01/027 BATCH#: 259

MasterCard
A0000000041010
3B6B44AD3CC7280
0000003000
B598CD343C85605B

APPROVED - THANK YOU

IMPORTANT
RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

CROSSROADS PIT STOP LTD.
15073 HWY 28
VILNA, AB T0A 3L0
TEL # (780) 636-2256
GST: 837610245R10001
SALES RECEIPT

STN #: 1 Jun-28-2014 7:16 AM
CASHIER: KELLY INV # 117474



ID	DESCRIPTION	
	1 GAS PER LITRE	
	GST 5% IS INCLUDED	
39.401 @ 1.269		50.00
	SUBTOTAL:	50.00
	GST:	0.00
	TOTAL:	50.00
	PAYMENTS	
	MCARD:	50.00
	CHANGE:	0.00

Approval # 093
Exchanges or Credit Only, No Refunds,
Within 7 Days with Original Receipt and
Items in Original Packaging and/or Tags
Still Attached.

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:

AMT	GST	TOTAL
32.17	+ 1.61	= 33.78

Fas Gas Centreville Service
6213 Hwy 168
Weyburn, SK S4N 1C0
180-603-2841
GST/HST ID #R101749552
Store Code 40252
Date / Time 28 Jun 2014 05:19 PM
Receipt # 50516570
Sales ID 000 Drawer REG1
=====

Item # 5	ETHANOL BLEND	
24.12 L	@ 4.189 / L	33.78
Sub Total		33.78
Total		33.78
MASTER CARD		33.78
Change		0.00
=====		
GST Inclusive		33.78

TRANSACTION RECORD
554 110251 148757867 PURCHASE

Fas Gas Litre Log
Amount \$ 33.78
CARD BACK (CENTS) 84
Litre Log Balance 10569
000 APPROVED - THANK YOU
Registered your Litre Log
Today at faseasplus.ca
With initial
password 1234

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

=====

Master Card	01-104241	65181241
01/27/2014	06/28/14	17:25:05
01/27/14 APPROVED - THANK YOU		
Master Card	A0000000041010	

--- IMPORTANT ---
Retain This Card For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne SaskiwClaimant Name: Shayne SaskiwExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

AMT	GST	TOTAL
\$ 59.59	+ 2.98	= 62.57

Fas Gas Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code 40252

Date / Time: 01-Jul-2014 02:25 PM

Receipt# :50517852

Sales ID :55 Drawer :REG1

=====

Pump# 4 *ETHANOL BLEND

62.627 L @ \$ 1.189 / L 62.57

Sub Total 62.57

Total 62.57

MAINTENANCE 62.57

Change 0.00

=====

*GST Inclusive 2.98

=====

TRANSACTION RECORD

01/01/2014 14382569 PURCHASE

For Gas Litre Log

Amount \$ 62.57

CASH BACK (CENTS) 159

Litre Log Balance 4728

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasgas.ca

with initial

password 1234

IMPORTANT --

Retain this Copy For Your Records

** CUSTOMER COPY **

MasterCard \$ 62.57 For Gas

001530030 01 104977 66181241

07/01/14 4:31 PM

01 027 APPROVED - THANK YOU

MasterCard A000000004103

IMPORTANT --

Retain this Copy For Your Records

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 4407391018
2014/07/03 12:16
MasterCard
AID A0000000041010
TVR 0000008000
TST E800
[REDACTED]
Bronze
PUMP No. 03
LITRES 80.427
PRICE/L \$1.189
TOTAL FUEL \$95.63
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$4.55
No. 137400032RT
TOTAL SALE \$95.63
STORE: C44073
TRAN: 1753140
2014/07/03 12:19:07

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:

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

	\$	56.64
CASH BACK (CENTS) Earned		141
CASH BACK (CENTS) Balance		4869

Qty	Product
0047	0010

2014/07/05	14:07:00
	Batch# 456

000 Approved
Ref # 149244330

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

Customer Copy

TWO HILLS FAS GAS
5101 54 AVENUE
TWO HILLS AB T8B 4K0
(780) 657-2331

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2014-07-05 02:07:44PM MDT

TERM ID: 84606822

BATCH#: 234
SHIFT#: 001

Sale
INV#: 0000000001
MCARD
Chip
SEQ#: 234001001001
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:E8 00

GAS REG \$56.64
\$1.209/L, 46.849-L, Includes GST 5%

Sub-Total	53.95
GST	2.69

Total Due \$56.64

Master 56.64

Total:CAD\$ 56.64

05-Jul-14 14:07:28

CUSTOMER COPY
THANK YOU
COME AGAIN

#00014882797/9
Your Cashier is PINV

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:

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$	64.22
CASH BACK (CENTS) Earned		156
CASH BACK (CENTS) Balance		5025

Qty Product
0052 0010

2014/07/07 17:25:00
Batch# 458

000 Approved
Ref # 149370053

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

Customer Copy

TWO HILLS FAS GAS
5101 54 AVENUE

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

TERM ID: 84606822

BATCH#: 238
SHIFT#: 001

Sale

INV#: 0000000043

MCARD

Chip

SEC#: 238001001042

Application Label: MasterCard

ID: A00000000041010

IR:00 00 00 00 00

IST:EB 00

Total: CAD\$ 64.22

07-Jul -14

17:25:28

CUSTOMER COPY
THANK YOU
COME AGAIN

Two Hills Fas Gas

GST# 865167829

(780) 657 2331

Hwy 36 & 45 Two Hills, AB

2014-07-07 05:25:38PM MDT

GAS REG \$64.22
\$1.229/L, 52.254 L, Includes GST 5%

Sub-Total 61.17
GST 3.05

Total Due \$64.22

Master 64.22

#0001489791670

Your Cashier is JENN

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:

JIFFY LUBE#1054
4733 50 AVE
VEGREVILLE, AB

Term ID: 05187203

Purchase

MASTERCARD

Entry Method: C

Total: \$ 54.99

2014/07/09 17:07:59

Seq #: 0011430230

Resp Code: 01/027

MasterCard
A0000000041010
E4 7C CA E8 28 1E EA 4F
00 00 00 00 00
E8 00
A5 6E 70 C1 A3 D9 EF 53

APPROVED
Thank You

Customer Copy

- IMPORTANT -
this copy for your records.



jiffy lube®

JIFFY LUBE #1054
GST# 836264119RT
4733 50 STREET
VEGREVILLE, AB T9C 1L1
(780) 632-6144

Page 1 of 1

DATE 7/9/2014 5:07 PM
TRANSACTION NO 14070900006618
INVOICE NO 01054-6618
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
SHAYNE SASKIW	CONVENTIONAL PACKAGE	1.00	42.89
[REDACTED]	PZ19 OIL FILTER	1.00	6.99
[REDACTED]	PENNZOIL 5/30 MOTOR OIL	4.70	0.00
[REDACTED]	ENVIRO FEE LEDCOR	1.00	2.49
[REDACTED]	SUBTOTAL		\$52.37
[REDACTED]	SALE		\$52.37
[REDACTED]	TAXABLE PARTS	52.37	
[REDACTED]	GST TAX		2.62
[REDACTED]	TOTAL		\$54.99
[REDACTED]	MASTERCARD 12 AUTH: 1		54.99
[REDACTED]	CHANGE		\$0.00

Service Information				Warranty Statement
UPPER	LOWER	COURTESY	CASHIER	Warranty Certificate (This warranty is given in lieu of any other warranty) This Jiffy Lube Service warrants all workmanship against failure for 7 days from date of service. This warranty does not apply when the customer tampers or alters with products or manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube Centre. Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support claim. Note: This warranty does not cover loss of time, inconvenience, use of the vehicle or consequential damages.
ACE	SP	ACE		
1. ENGINE OIL			REPLACED	
2. OIL FILTER			REPLACED	
3. CABIN AIR FILTER			N/A	
4. AIR FILTER			CHECKED OK	
5. PCV VALVE			N/A	
6. FUEL FILTER			N/A	
7. BRAKE FLUID			FULL	
8. POWER STEERING FLUID			FULL	
9. WINDSHIELD WASH FLUID			FULL	
10. ENGINE COOLANT			FULL	
11. TRANS/TRANSAXLE FLUID			FULL	
12. TRANSFER CASE FLUID			N/A	
13. FRONT DIFF FLUID			N/A	
14. REAR DIFF FLUID			N/A	
15. WIPER BLADES			OK	
16. LIGHTS			OK	
17. SERPENTINE BELT			OK	
18. TIRES			OK	
19. BATTERY			N/A	
20. CHASSIS LUBRICATION			SEALED	
Service Comments				X Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.
THANK YOU!				
Ask for everyday specials!!!! Warranty Approved oil change and Services.				

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
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 4407392359
2014/07/11 19:22
MasterCard
AID A0000000041010
TVR 0000008000
TST F800
[REDACTED]
Bronze
PUMP No. 03
LITRES 53.293
PRICE/L \$1.189
TOTAL FUEL \$63.37
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$3.02
No. 137400032RT
TOTAL SALE \$63.37
STORE: C44073
TRAN: 1762463
2014/07/11 19:26:34
YOUR OPINION COUNTS
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recent visit at
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\$100 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) 632-2818

MASTERCARD
PURCHASE C

INV No. 4407392385
2014/07/12 08:50
MasterCard
AID A0000000041010
TVR 0000008000
TSI F800

Bronze
PUMP No. 03
LITRES 50.873
PRICE/L \$1.189
TOTAL FUEL \$60.49
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.88
No. 137400032RT
TOTAL SALE \$60.49

STORE: C44073
TRAN: 1762752
2014/07/12 08:53:02

YOUR OPINION COUNTS
Tell us about your
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and you could win a
\$100 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:

SHELL CANADA PRODUCTS

HIGHWAY 28

SMOKY LAKE, AB T0A 3C0

(780) 656-3041

Tax Description	Qty	Amount
F Bronze No1		
29.370 L @ \$1.174/ L		\$34.48
AIR MILES Discount	1	\$0.00
Sub Total		\$34.48
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$34.48
MASTERCARD:		\$34.48
Change		\$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89119471

PURCHASE

INV No. 1194710902

MasterCard

AID A0000000041010

TVR 0000008000

TSI E800

VERIFIED BY PIN

IMPORTANT

retain this copy for your record

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.64
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		121075501

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 1 CSH: Cox, Lori TRAN: 1001826

2014/07/12 16:45:47 ST: C11947

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
2014-07-15 11:15:03AM MDT

GAS REG \$60.40
\$1.189/L, 50.799 L, Includes GST 5%

Sub-Total 57.53
GST 2.87
Total Due \$60.40
Master 60.40

#00014945217/9
Your Cashier is WENDY

Thank you.

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

TERM ID: B4606822

BATCH#: 253
SHIFT#: 002

Sale
INV#: 000000088
MCARD: Chip
SEQ#: 253001001066
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:EB 00

Total:CAD\$ 60.40

15-Jul-14

11:14:00

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID 110281

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$	60.40
CASH BACK (CENTS) Earned		153
CASH BACK (CENTS) Balance		5178

Product:
0010

014/07/15 11:14:00
Batch# 466

000 Approved
Ref # 149968354

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:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 4407393295
2014/07/18 11:17
MasterCard
AID A00000000C41010
TVR 0000008000
TSI F800
[REDACTED]
Bronze
PUMP No. 03
LITRES 39.081
PRICE/L \$1.189
TOTAL FUEL \$46.47
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL NO.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.21
No. 137400032RT
TOTAL SALE \$46.47
STORE: C44073
TRAN: 1769580
2014/07/18 11:19:27
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 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
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 4407393432
2014/07/19 07:35
MasterCard
AID A0000000041010
TVR 0000008000
TST E800
[REDACTED]
Bronze
PUMP No. 03
LITRES 63.853
PRICE/L \$1.189
TOTAL FUEL \$75.92
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$3.62
No. 137400032RT
TOTAL SALE \$75.92
STORE: C44073
TRAN: 1770469
2014/07/19 07:38:22
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 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:

\$12.00



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: 20-Jul-2014 02:09 PM
Receipt# 150526646
Sales ID :55 Drawer :REG1
=====

Pump# 3	*ETHANOL BLEND	
34.737 L	@ \$ 1.189 / L	41.30
Sub Total		41.30

Total		41.30
MASTER CARD		41.30
Change		0.00
=====		
*GST Inclusive		1.97
=====		

	\$41.30	\$41.30
Mastercard	01	Purchase
=====		
0015491320	01-110034	66181241
	07/20/14	14.16152
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:

Fas Gas Lakeland Service

4609 - 50 Avenue

Boonville, AB T9N 1A5

80-826-6244

GST/HST# R101745552

Store Code: 40052

Date / Time: 22-Jul-2014 02:01 PM

Receipt# : 60677605

Sales ID : 01 Drawer : REG2

Pump# 2

*ETHANOL BLEND

47.195 L @ \$ 1.229 / L 58.00

Sub Total 58.00

Total 58.00

MASTER CARD 58.00

Change 0.00

*GST Inclusive 2.76

TRANSACTION RECORD

750 110140 - 150494499 - PURCHASE

Fas Gas Litre Log

Amount \$ 58.00

CASH BACK (CENTS) 141

Litre Log Balance 319

000 APPROVED - THANK YOU

Register your Litre Log

Today at fasesplus.ca

With initial

password 1234

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

\$58.00

Mastercard

C

Purchase

0019521620

02-156902

66181140

07/22/14

13:39:05

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:

SHELL CANADA PRODUCTS
HIGHWAY 28
SMOKY LAKE, AB T0A 3C0
(780) 656-3041

Tax Description	Qty	Amount
F Bronze No1		
36.120 L @ \$1.134/ L		\$40.96
AIR MILES Discount	1	\$0.00
Sub Total		\$40.96
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$40.96
MASTERCARD:		\$40.96
Change		\$0.00

01 APPROVED - THANK YOU 001

TERMINAL No. 89119471
PURCHASE C
INV No. 1194710436
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.95
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		121075501

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
REG: 1 CSH: Brockervill TRAN: 1016367
2014/07/23 19:38:36 ST: C11947

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
5635 44 ST
T9V 0B2
LLOYDMINSTER AB
(780) 875-7436

MASTERCARD
PURCHASE

INV No. 0099091319
2014/07/24 16:52
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 03
LITRES 28.022
PRICE/L \$1.229
TOTAL FUEL \$34.44
01 APPROVED - THANK
YOU 001

TERMINAL NO.
89009900
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.64
No. 137400032RT

TOTAL SALE \$34.44

STORE: C00990
TRAN: 1980738
2014/07/24 16:54:30

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 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
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 4407394326
2014/07/25 16:59
MasterCard
AID A0000000041010
TVR 0000008000
TST E800
[REDACTED]
Bronze
PUMP No. 06
LITRES 40.273
PRICE/L \$1.169
TOTAL FUEL \$47.08
01 APPROVED - THANK
YOU 001
[REDACTED]
TERMINAL NO.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.24
No. 137400032RT
TOTAL SALE \$47.08
STORE: C44073
TRAN: 1777365
2014/07/25 17:02:03
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 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) 632-2818

MASTERCARD
PURCHASE C

INV No. 4407394647
2014/07/28 09:41
MasterCard
AID A00000000041010
TVR 0000008000
TST F800

Bronze
PUMP No. 03
LITRES 48.74
PRICE/L 1.169
TOTAL FUEL \$56.98
01 APPROVED - THANK
YO JO1

TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.71
No. 137400032RT

TOTAL SALE \$56.98

STORE: C44073
TRAN: 1779688
2014/07/28 09:43:48

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 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:

Terminal ID 110201

Purchase

Card Description Fas Gas Litre Log

Entry Method Swiped

Amount	\$	59.35
CASH BACK (CENTS) Earned		150
CASH BACK (CENTS) Balance		469

Product 0010

2014/07/31

14:35:00

Batch# 482

000 Approved

Ref # 151027494

Register your Litre Log

Today at fasgasplus.ca

With initial
password 1234

Customer Copy

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2014-07-31 02:36:00PM MDT

TWO HILLS FAS GAS
5101 54 AVENUE

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

TERM ID: B4606822

BATCH#: 286
SHIFT#: 002

Sale

INVT# 0000000010
MCARD

CHIP
SEQR: 286001001010

Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TS1:E8 00

Total:CAD\$ 59.35

31-Jul -14

14:35:31

CUSTOMER COPY
THANK YOU
COME AGAIN

GAS REG \$59.35
\$1.169/L, 50.770 L, Includes GST 5%

Sub-Total 56.53
GST 2.82

Total Due \$59.35

Debit 59.35

#0001505136
Your Cashier is PINKY

Thank you.



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6



Prepared For
S SASKIW MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
September 16, 2014

Page 1 of 2

Statement includes payments and charges received by September 16, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

3339

New Transactions for S SASKIW MLA

Amount \$

September 9	VINCI PARK - ALBERTA CALGARY Goods or Services	21.00
-------------	---	-------

Total New Transactions for S SASKIW MLA		21.00
--	--	--------------

AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

µ Please detach here µ



S SASKIW MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

000283

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



**DAYS INN ATHABASCA**2805-48TH AVENUE
ATHABASCA AB T9S 0A4 CA

Phone: 780-675-7020

Fax: 780-675-7783

Email: daysinnatha@gmail.com

Printed: 7/30/2014 11:11:53 AM

Folio (Detailed)

Name: SASKIW, SHAYNE.MR

Confirmation Number: 48621463

Account Number: [REDACTED]

Room: 203

Room Type: NK1, 1 KING NSMK

Nights: 2

Guests: 2/0

Rate Plan: RACK

Daily Rate: \$130.50 + \$11.75 Tax

Arrival: 7/28/2014 (Mon)

Departure: 7/30/2014 (Wed)

Room Rate:

7/28/2014 (Mon) - 7/29/2014 (Tue)

\$130.50 + \$11.75 Tax per night.

Date	Code	Description	Amount	Balance
7/29/2014	RM	ROOM CHARGE	\$130.50	\$272.75
7/29/2014	TAX1	GST	\$6.53	\$279.28
7/29/2014	TAX2	TOURISM LEVY	\$5.22	\$284.50

Summary

Room	Tax	F&B	Other	CC	Cash	DB
[REDACTED]						

By signing below, I agree to these terms and conditions.

Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw
Claimant Name: Shayne Saskiw
Expense Category: Taxi, Bus Travel

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

Purpose:



Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

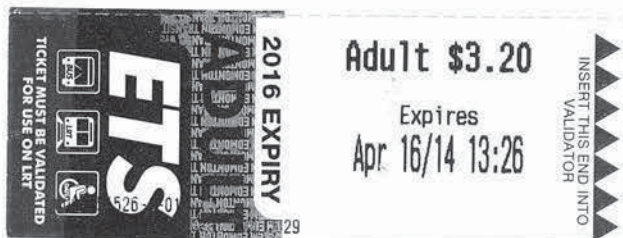
Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:



Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel


For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

YELLOW CAB		780.462.3456
GST# _____		
Date: <u>22/04/14</u>	Amount: <u>8.00</u>	
Driver: <u>[Signature]</u>	Car#: <u>387</u>	
From: <u>[Signature]</u>	To: _____	
10135-31 Avenue, Edmonton, AB T6N 1C2		
		

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

YELLOW CAB

780-462-3456

GST# _____ GST #R100403070

Date: 7/ May 12014 Amount: \$ 8

Driver: 125 Car #: _____

From: 104 St 101 Ave

To: 9712 - 107 St

 10135 - 31 Avenue, Edmonton, AB T6N 1C2

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

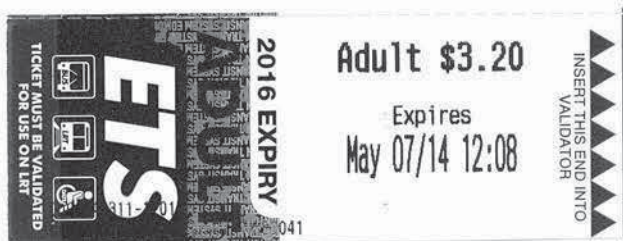
Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw
Claimant Name: Shayne Saskiw
Expense Category: Taxi, Bus Travel

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

Purpose:

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2626

ACCOUNT TYPE: CHEQUING

PURCHASE	\$	60.00
TIP	\$	3.00
TOTAL	\$	63.00

CARD NUMBER:

DATE/TIME:

14/05/08 14:50:39

REFERENCE NUMBER:

91062504 0010010800 S

TRAN # 1002192134
VEH/LRV: 0204 / 2045
GST#

00 APPROVED OCT
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meal with Constituents.

Tim Hortons

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

1 Brek Sand Conbo /Hashbrown	(\$0.89)
1 Tky - Brek Sand	\$3.29
1 Homestyle Biscuit /Brek	\$0.00
1 Hashbrown	\$1.29
1 Large Coffee	\$1.70
1 Double Double	\$0.00
1 Tky - Brek Sand	\$3.29
1 Eng Muf /Brek	\$0.00
1 Large Coffee	\$1.70
1 Sweetener	\$0.00
1 Cream	\$0.00
1 Small Coffee	\$1.32
1 Black	\$0.00
Subtotal:	\$11.70
GST:	\$0.59 PST:
GrandTotal:	\$12.29
CASH:	\$20.00
Change Due:	\$7.71
Rounded Change Due:	\$7.70
Take Out	# 376 300 Cashier

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

How did we do?

Visit www.telltimhortons.com

Sat Apr 19, 2014 10:08:44

Receipt # : 5991293

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.

SALE RECEIPT
Store #15070 tko 04/25/14 12:18:29
Subway Sandwiches & Salads
1325 - 50 Ave.
P.O. Box 1667
St. Paul AB T0A 3A3
80-645-6552
Trans# 67 Clerk 3 Dwr 1 TRDT 042514
Receipt # 0000473890 Reg-ID REG-MAIN
ITEM QTY PRICE MEMO PLU
BMT fr 1 T \$ 7.70 10213
SubFTFB 1 T \$ 0.00 39120
TURKEY/HAMfr 1 T \$ 8.00 10224
STEAK fr 1 TD\$ 8.012.49dea231
CHICKEN 6r 1 T \$ 5.70 135
Iake6aStd sr 1 T \$ 1.502.49dea18824
ORK-21oz 1 T \$ 1.892.49dea10002
CHIPS 1 T \$ 1.292.49dea10020
3TL WATER 1 TD\$ 0.30SubstDr49
3TL WATER 1 T \$ 2.19 49
-DRK-21oz 1 T \$ 0.00 02
3TL WATER 1 T \$ 2.19 49
SUBTOTAL \$ 38.77
GST \$ 1.94
TAXED OUT **TOTAL \$ 40.71
AMT TEND \$ 40.71
CHANGE DUE\$ 0.00
Thank you from Subway
358065048

SUBWAY
4325 50 AVE
ST PAUL AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/04/25
TIME 0969 12:21:04
RECEIPT NUMBER
C30698733-001-318 035-0

PURCHASE
TOTAL

\$40.71

Interac
A0000002771010
C0A7A125A6E62622
B00000B000-6800
4620D3F17F414153

APPROVED

THANK YOU

CARDHOLDER COPY

Personal Expense Claim Receipt Description

Member Name: Shayne SaskiwClaimant Name: Shayne SaskiwExpense 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 Chili+Sand Combo	(\$1.19)
1 Large BLT	\$7.19
1 Toasted	\$0.00
1 Regular Chili	\$4.00
1 Large Coffee	\$1.70
1 Double Double	\$0.00
1 Soup+Sand Combo	(\$1.19)
1 Large Extreme Italian	\$7.89
1 Not Toasted	\$0.00
1 Regular Clam Chowder	\$2.99
1 No Bread Choice /Soup	\$0.00
1 Large Coffee	\$1.70
2 Sweetener	\$0.00
1 Cream	\$0.00
Subtotal:	\$23.38
TAX:	\$1.17 PST:
Grand Total:	\$24.55
CASH:	\$40.00
Change Due:	\$15.45

Take Out # 301 300 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri May 9, 2014 11:53:45

Receipt # : 6054043

GST #856337266RT0001

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

7.99 gratuity
60.97 w/gratuity

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 #254
6601 West Highway 16a
Vesgreville AB
T9C 0A3
780-632-7160

*** TRANSACTION RECORD ***

Trans #: 15837

Check #: 127
Employee #: 610
Employee Name: KELLY

Interac Purchase
From Chequing

AID: A0000002771010

Amount \$53.48
Tip \$7.49
=====

TOTAL CAD\$60.97

00-001 681926
BES25411/BED25411
001001001015
2014/05/13 19:20:19

TUR: 8000008000
TS1: 6800

Customer Copy

THANK YOU
Come Again



BOSTON PIZZA #254
VEGREVILLE

0127 Table 41 #Party 3
KELLY II SvrCk: 5 17:59 05/13/14

COFFEE	2.99
COFFEE	2.99
COFFEE	2.99
THAI CHKN BITES	10.99
SPINACH SAL	10.49
CAESAR SAL	9.49
BTR CHN BLT, pt btr chkn	10.99

Sub Total: 50.93

GST : 2.55

05/13 19:19 TOTAL: 53.48

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

77422 51000-35111

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituents.

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

S E R V I C E

Server: TRAINING
Guest:

Table #4

FRENCH ON SOUP	9.95
DONAIR PLATTER	15.00
MONTE CRISTO	12.50
2 x COFFEE @ 2.14	4.28

Total	43.82
Net Sales	41.73
Total Tax	2.09

1:50 PM 6/30/2014

THANK YOU!!
PLEASE PAY CASHIER

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

CARD TYPE MASTERCARD
DATE 2014/06/30
TIME 6524 16:53:49
CLERK ID 10
RECEIPT NUMBER
C84061255-001-033-037-0

PURCHASE
AMOUNT \$43.82
TAX \$5.70
TOTAL

\$49.52

MasterCard
A0000000041010
755785531A9E045B
0000008000-E800
EA49606CD6E1489D

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: Hosting

For hosting, select one:

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

Purpose:

Meeting with Constituents.

BP ST PAUL #191
Phone: (780) 645 - 7897
We Value your Feedback.
0181 Table 13 w/Parley 2
BRITTANY R SvrCk: 6 18:55 06/10/14
CALAMARI 11.95
HC SALMON, sub med sal 21.95
JAMBA FETT, pl jambalaya 10.95
Sub Total: 44.89
GST : 2.24
06/10 19:37 TOTAL: 47.13

GST # 894648450
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 1 888 205.5778

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

18181-61000-09111

0181

Server: BRITTANY R Rec:103
06/10/14 19:38, Swiped T: 13 Term: 2

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

Duplicate Copy

TRANSACTION RECORD

Tran. #: 25548

Check #: 0181

MasterCard Purchase

AID: A0000000041010

Amount \$47.13
Tip \$6.60

=====

TOTAL CAD\$53.73

00-001 05142Z
BP019102/BEC19102
735001001013

Invoice #: 181
2014/06/10 19:38:36

TVR: 0000008000
TSI: E800

No signature required

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw


Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Constituents.



Guest Check

Personne Guests	Serveur(euse) Server	
		2089177
neg. beef		12.95
Orzo + veg		2.00
cori		12.95
+ shrimp		3.90
drink x 2		31.80
		40.00
	GST	
	PST	
Merci		33.00
Thank You	Total	

HP-HP GC23516-5C

THATS WOK N GO
33 PYROGY DR N
GLENDON, AB
TOA 1P0
780-635-3040

SALE

MID: 8015433405

TID: 0089250008015433405001

Entry Method : C

REF #: 8

2014/06/18

Trace:0008

17:08:55

APPROVED

AMOUNT	\$33.40
TIP	\$5.25
TOTAL	\$38.65

VERIFIED BY PIN

MasterCard

AID: A0000000041010

TC: E06608

TR: 200008000

THANK YOU / MERCI

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne SaskiwClaimant Name: Shayne SaskiwExpense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Constituents.

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

117 JOCELYN

Check #: 3154

Guests: 1

Table #: 7-1

05/18/2014 02:57PM

2	COFFEE	4.66
1	1 top sand no FF	5.89
	brown	
	roast beef	
	no toast	
	*written	
	+ MUSTARD	
1	WATER	0.00
1	QUES SANTA FE CKN	13.79
1	CHKN FINGER	2.29
	fries	

Subtotal 36.63

G.S.T. 1.83

Total Due \$38.46

PLEASE PAY CASHIER ON WEEKENDS

PLEASE PAY SERVER ON WEEKDAYS

THANK YOU

SMITTY'S FAMILY RESTAURANT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Meeting with Constituents.

ORIGINAL JOE'S
LLOYDMINSTER
6305 44TH ST.
LLOYDMINSTER AB

CARD TYPE: MASTERCARD
DATE: 2014/06/25
TIME: 9142 16:37:09
CLERK ID: 777
RECEIPT NUMBER:
082019465-001-072-054-0

PURCHASE
AMOUNT: \$73.76
TIP: \$9.59
TOTAL:

\$83.35

MasterCard
A0000000041010
E8B333D191FCAABC
0000008000-E800
0A2227A588454418

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
**ORIGINAL
JOE'S**

RESTAURANT & BAR

Original Joe's Lloydminster
6305 44th Street
Lloydminster, AB
T9V 2G6

Phone: (780) 875-3038

GST# 870743101

Table #34

Trans#: 142844 Serv: Vanessa 777
06/25/2014 04:26:36 PM #Cust:4

Quan	Description	Cost
1	Diet Coke	\$3.00
1	Calamari	\$10.75
1	Short Ribs	\$10.50
2	Entree Fish Taco	\$29.50
1	7oz Steak Sandwich	\$16.50

Net Total: \$70.25
GST \$3.51

TOTAL: \$73.76

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