

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,256.83	\$7,596.11
Member Parking - \$	\$900.00		\$20.00
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			\$135.72
Taxi, Bus Travel - \$			\$89.10
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$79.00	\$523.49
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	70
Travel Accommodations Allowance (days; 10 max)	10		1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	8,392	34,114
Special Trips (5 trips per year) - NF	5	1	2
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
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



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

Date
October 16, 2014



Page 1 of 2

Statement includes payments and charges received by October 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.

3350

Listing of Charges and Credits

Amount \$

New Transactions for S SASKIW MLA

Amount \$

October 15	Shell Canada C00089 EDMONTON SERVICE STATIONS	54.88
Total New Transactions for S SASKIW MLA		54.88

μ Please detach here μ

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

000282



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

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





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

Date
November 16, 2014



Page 1 of 2

Statement includes payments and charges received by November 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.

3240

Listing of Charges and Credits

Amount \$

New Transactions for S SASKIW MLA

Amount \$

October 16	PETROCAN ST PAUL SERVICE STATIONS	65.11
November 1	Shell Canada C00089 EDMONTON SERVICE STATIONS	95.34
November 11	Shell Canada C20850 LAC LA BICHE SERVICE STATIONS	87.72
Total New Transactions for S SASKIW MLA		248.17

µ Please detach here µ

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



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

000281

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



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) 632-2010
XXXXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4407391561
2014/09/25 19:03
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

Bronze
PUMP No. 06
LITRES 41.397
PRICE/L \$1.149
TOTAL FUEL \$47.57
OO APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B00MQT
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.27
No. 137400032RT

TOTAL SALE \$47.57

STORE: C44073
TRAN: 1837257
2014/09/25 19:05:50

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
XXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4407392555
2014/10/04 08:33
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

Bronze
PUMP No. 03
LITRES 71.113
PRICE/L \$1.149
TOTAL FUEL \$81.71
00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B00MQS
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.89
No. 137400032RT

TOTAL SALE \$81.71

STORE: C44073
TRAN: 1845379
2014/10/04 08:35:58

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
XXXXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4407392808
2014/10/05 21:14
Interac
AID A00000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

Bronze
PUMP No. 06
LITRES 63.929
PRICE/L \$1.149
TOTAL FUEL \$73.45
00 APPROVED - THANK
YOU 001

APPROVAL NO
CHEQUING
PINPAD No. 33B00MQT
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.50
No. 137400032RT

TOTAL SALE \$73.45

STORE: C44073
TRAN: 1847106
2014/10/05 21:17:49

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
XXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407393246
2014/10/09 12:59
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

Bronze
PUMP No. 05
LITRES 49.562
PRICE/L \$1.149
TOTAL FUEL \$56.95
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHFQUING
PINPAD No. 33B00KUB
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.71
No. 137400032RT
TOTAL SALE \$56.95

STORE: C44073
TRAN: 1850467
2014/10/09 13:02:32

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
XXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407393753
2014/10/13 10:28
Interac
AID A00000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

Bronze
PUMP No. 05
LITRES 49.925
PRICE/L \$1.129
TOTAL FUEL \$56.37
00 APPROVED - THANK
YOU 001
APPROVAL No.
CHEQUING
PINPAD No. 33800KUB
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.68
No. 137400032RT

TOTAL SALE \$56.37

STORE: C44073
TRAN: 1854223
2014/10/13 10:33:21

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: E10281

Purchase

Card Description Fas Gas Litre Log

Card *****

Entry Method Swiped

Amount	\$	50.00
CASH BACK (CENTS) Earned		135
CASH BACK (CENTS) Balance		1684

Qty	Product
0045	0010

2014/10/19

15:39:00

Batch# 562

000 Approved

Ref # 155593494

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

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

2014-10-19 03:40:46PM MDT

TERM ID: B4606822

BATCH#: 447
SHIFT#: 002

Sale

INV#: 000000041

MCARD Chip

SEQ#: 447001001041

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

657-58-00

Total: CAD\$ 50.00

APPROVED
001/00

19-Oct -14

15:40:30

CUSTOMER COPY
THANK YOU
COME AGAIN

GAS REG \$50.00
\$1.109/L, 45.086 L, Includes GST 5%

Sub-Total	47.62
GST	2.38

Total Due \$50.00

Debit 50.00

#00015538201/9
Your Cashier is PINKY :)

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:

Spotless
Auto & Dog Wash

22-Oct-2014 2:42 PM

Purchase Txn:0157088	
Supreme Wash	\$ 10.00
Payment:	
Cash	\$ 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:

XPRESS CARDLOCK SALES
HALLAIG ALBERTA
780-875-2991
GST# 859830267

10/25/14 14:11 PAYMENTE
CH

TRANS #: 3060 MASTERCARD
METHOD: SWIPED: CREDIT

CARD #: xxxxxxxxxx
EXP: xx/xx

AUTH #:
RETRUL#: 00000017

PUMP #: 1
PRODUCT: UNLEADED
QTY: 55.812 LITRES
PPU: \$1.159
TOTAL: \$64.69

THANK YOU! COME AGAIN

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
XXXXXXXXXXXX
MASTERCARD
PURCHASE C
INV No. 4407391999
2014/07/09 16:56
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AM 84055XXXXX
Bronze
PUMP No. 03
LITRES 58.577
PRICE/L \$1.189
TOTAL FUEL \$69.65
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$3.32
No. 137400032RT
TOTAL SALE \$69.65
STORE: C44073
TRAN: 1760047
2014/07/09 16:58:27
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

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
XXXXXXXXXXXX
MASTERCARD
PURCHASE C
INV No. 4407395197
2014/08/01 07:00
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AM 84055XXXXXX

Bronze
PUMP No. 03
LITRES 74.773
PRICE/L \$1.169
TOTAL FUEL \$87.41
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.16
No. 137400032RT

TOTAL SALE \$87.41

STORE: C44073
TRAN: 1783797
2014/08/01 07:03:40

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:

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

2014-08-02 08:34:52AM MDT

GAS REG \$90.31
\$1.169/L, 77.254 L, Includes GST 5%

Sub-Total 86.01
GST 4.30

Total Due \$90.31

Debit 90.31

#00015063704/9
Your Cashier is PINKY :)

Thank you.

TWO HILLS FAS GAS
5101-54 AVENUE

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

TERM ID: 84606822

BATCH#: 289
SHIFT#: 002

Sale

INV# : 0000000045
MCARD

Chip
SEQ#: 289001001044

Application Label: MasterCard
AID: A00000000041010
TVR:00 00 00 00 00
TSI:EB 00

Total:CAD\$ 90.31

APPROVED
001/00

02-Aug -14

08:34:29

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID 120281

Purchase

Card Description Fas Gas Litre Log

Card *****

Entry Method Swiped

Amount	\$	90.31
CASH BACK (CENTS) Earned		231
CASH BACK (CENTS) Balance		700

Qty Product
0077 0010

2014/08/02

08:34:00

Batch# 484

000 Approved

Ref # 151179350

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:

JIFFY LUBE1054
4733 50 AVE
VEGREVILLE AB

Term ID: 05187203

Purchase

XXXXXXXXXX

MASTERCARD

Entry Method: C

Total: \$ 54.99

2014/08/06

12:35:58

Seq #: 0011660100

Appr Code:

Resp Code: 01/027

MasterCard
A0000000041010
77 41 D3 7E 51 5A 03 A4
00 00 00 00 00
E8 00
DD 6D AD 3C 68 14 5A D0

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain 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 8/6/2014 12:35 PM
TRANSACTION NO 14080600007280
INVOICE NO 01054-7280
VEHICLE ID [REDACTED]

Customer Information		Description	Qty.	Price
SHAYNE SASIKW		CONVENTIONAL PACKAGE	1.00	42.89
		PZ19 OIL FILTER	1.00	6.99
		PENNZOIL 5/30 MOTOR OIL	4.70	0.00
		ENVIRO FEE LEDCOR	1.00	2.49
		SUBTOTAL		\$52.37
		SALE		\$52.37
		TAXABLE PARTS	52.37	
		GST TAX		2.62
		TOTAL		\$54.99
		MASTERCARD 12 AUTH: 1		54.99
		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	
ACE	BON	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				
THANK YOU!				
Recommend next service on 11/04/2014 or [REDACTED]				
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:

7
WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
XXXXXXXXXX
MASTERCARD
PURCHASE C
INV No. 4407395979
2014/08/06 10:14
MasterCard
AID A0000000041010
TVR 0000008000
TS1 E800
AM 84055XXXXX
Bronze
PUMP No. 06
LITRES 83.255
PRICE/L \$1.169
TOTAL FUEL \$97.33
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$4.63
No. 137400032RT
TOTAL SALE \$97.33
STORE: C44073
TRAN: 1789174
2014/08/06 10:21:26
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
XXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407396199
2014/08/07 20:37
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXX

Bronze
PUMP No. 06
LITRES 40.051
PRICE/L \$1.169
TOTAL FUEL \$46.82
00 APPROVED = THANK
YOU 001
APPROVAL No.
CHEQUING
PINPAD No. 33B00MQT
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.23
No. 137400032RT

TOTAL SALE \$46.82

STORE: C44073
TRAN: 1790986
2014/08/07 20:39:56

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 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
 2014-08-07 03:03:05PM MDT

GAS REG \$68.99
 \$1.169/L, 59.016 L, Includes GST 5%

Sub-Total 65.71
 GST 3.28

Total Due \$68.99

Master 68.99

#00015101403/9
 Your Cashier is PINKY :)

Thank you.

Two Hills Fas Gas
 Hwy 36 & 45
 Two Hills AB
 HAPPY HOLIDAYS
 THANK YOU FOR SHOPPIN
 G
 AT xxxxxx
 SPECIAL OFFER ON YOUR
 NEXT VISIT PRESENT THIS
 RECEIPT AND RECEIVE A
 10 PERCENT DISCOUNT
 DATE: 2014-08-07 TIME: 15:02:08

PURCHASE

QUANTITY	UNIT PRICE	PRICE	AMOUNT
REGULAR	59.016L	\$1.169/L	68.99H

TOTAL \$68.99
 GST 5.0% INCLUDED \$3.29

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2014-08-07

15:02:43

REF#: 28210231

0019980030

RECEIPT#: 00006013

RESP CODE: 01/027

BATCH#: 998

MasterCard

0000000000000000

0000000000000000

0000000000000000

0000000000000000

APPROVED - THANK YOU

- IMPORTANT -
 RETAIN THIS COPY FOR YOUR RECORDS

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:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
XXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407396555
2014/08/10 13:50
Interac
AID A0000002771010
TVR 8000008000
ISI 6800
AM 84055XXXXX
Bronze
PUMP No. 02
LITRES 54.735
PRICE/L \$1.169
TOTAL FUEL \$63.99
00 APPROVED - THANK
YOU 001
APPROVAL No.
CHEQUING
PINPAD No. 33B0154F
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$3.05
No. 137400032RT
TOTAL SALE \$63.99
STORE: C44073
TRAN: 1793811
2014/08/10 13:53:00
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
XXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4407396751
2014/08/12 07:43
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

V-Power (out of bronze sp)
PUMP No. gave at same pnd
LITRES 48.027
PRICE/L \$1.169
TOTAL FUEL \$56.14
OO APPROVED - THANK
YOU 001

APPROVAL No.
CHEQUING
PINPAD No. 33BOOKUB
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.67
No. 137400032RT

TOTAL SALE \$56.14

STORE: C44073
TRAN: 1795524
2014/08/12 07:46:16

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 SaskiwClaimant Name: Shayne SaskiwExpense 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
XXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4407396958
2014/08/13 16:27
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXX

Bronze
PUMP No. 05
LITRES 48.677
PRICE/L \$1.189
TOTAL FUEL \$57.88
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B00KUB
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.76
No. 137400032RT

TOTAL SALE \$57.88

STORE: C44073
TRAN: 1796958
2014/08/13 16:30:42

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:



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
XXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4407397380
2014/08/17 09:13
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXX

Bronze
PUMP No. 05
LITRES 79.487
PRICE/L \$1.189
TOTAL FUEL \$94.51
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33BOOKUB
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.50
No. 137400032RT

TOTAL SALE \$94.51

STORE: C44073
TRAN: 1800420
2014/08/17 09:16:26

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 SaskiwClaimant Name: Shayne SaskiwExpense 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
XXXXXXXXXX
INTERAC
PURCHASE C

INV No. 4407397445
2014/08/17 15:07
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

Bronze
PUMP No. 05
LITRES 42.791
PRICE/L \$1.189
TOTAL FUEL \$50.88
00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B00KUB
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.42
No. 137400032RT
TOTAL SALE \$50.88

STORE: C44073
TRAN: 1800876
2014/08/17 15:09:30

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
XXXXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407397562
2014/08/18 15:27
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX
V-Power
PUMP No. 01
LITRES 50.902
PRICE/L \$1.189
TOTAL FUEL \$60.52
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B00L44
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.88
No. 137400032RT
TOTAL SALE \$60.52
STORE: C44073
TRAN: 1801718
2014/08/18 15:30:12
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
XXXXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407397720
2014/08/23 11:13
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXX
Bronze
PUMP No. 05
LITRES 39.830
PRICE/L \$1.159
TOTAL FUEL \$46.16
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33BOOKUB
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.20
No. 137400032RT
TOTAL SALE \$46.16
STORE: C44073
TRAN: 1804427
2014/08/23 11:16:21
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:

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

SALE RECEIPT # 525129
Customer: Cash Sale
Cashier: Olivia (R2/T1/S1)
26-Aug-2014 at 09:15 AM

Reprinted on: 26-Aug-2014 at 09:15 AM

Quantity	Reg Price	Price	Amount
Regular - Regular			
30.484L		\$1.219/L	\$98.11
Sub Total			98.11
Total			98.11
Cash			98.11
Total Tendered			98.11

"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:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
XXXXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407398403
2014/08/28 14:14
Interac
AID A00000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXXX

Bronze
PUMP No. 06
LITRES 29.972
PRICE/L \$1.159
TOTAL FUEL \$34.74
00 APPROVED - THANK
YOU 00
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B00MQT
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.65
No. 137400032RT
TOTAL SALE \$34.74

STORE: C44073
TRAN: 1809377
2014/08/28 14:16:24

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:

Fas Gas Master Card Service
681 Hwy 16N
Vespreville, AB, T5C 0A3
780-603-0341
GST/HST# R10174555
Store Code: 40252
Date / Time: 30-Nov-2014 08:38 PM
Receipt# : 50244966
Sales ID : 95 Drawer : PEG1

Pump# 5 *ETHANOL BLEND
85.337 L @ 1.149 / L 98.11
Sub Total 98.11
Total 98.11
MASTEC Card 0.00
Change 0.00

*GST Inclusive 98.67

TRANSACTION RECORD

#29 - 110251 - 142736725 - PURCHASE

Card Number : *****

Fas Gas Litre Log

Amount \$ 98.11

CASH BACK (CENTS) 255

Litre Log Balance 955

000 APPROVED - THANK YOU

Register your Litre Log

Today at fassasplus.ca

With initial

password 1234

--- IMPORTANT ---

Retain This Copy For Your Records

*** CUSTOMER COPY ***

***** \$98.11
Mastercard C Purchase
Authorization Number
0016020100 01-120494 6618129
08/30/14 20:46:57
01/027 APPROVED - THANK YOU
MasterCard A0000000041010

--- IMPORTANT ---

Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

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

2014-09-02 02:51:52PM MDT

GAS REG \$66.33
\$1.179/L, 56.260 L, Includes GST 5%

Sub-Total 63.18
GST 3.15

Total Due \$66.33

Master 66.33

#00015270110/9
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#: 353
SHIFT#: 002

Sale
INV#: 0000000006
MCARD

Chip
SE04: 353001001006
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
ISI:EB 00

Total:CAD\$ 66.33

APPROVED
001/00

02-Sep-14

14:51:39

CUSTOMER COPY
THANK YOU
COME AGAIN

Terminal ID 110261

Purchase

Card Description Fas Gas Litre Log
Card *****
Entry Method Swiped

Amount	\$	66.33
CASH BACK (CENTS) Earned		168
CASH BACK (CENTS) Balance		1123

Qty	Product
0056	0010

2014-09-02	14:51:00
	Batch# 515

000 Approved
Ref # 152840164

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:



HUMPTY'S EXPRESS
153 LEVA AVE
RED DEER COUNAB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/09/08
TIME 7291 21:49:38
RECEIPT NUMBER
C84103423-001-005-184-0

PURCHASE
TOTAL

\$53.25

Interac
A0000002771010
27EC7DDA38B82122
8000008000-6800
C3DB919CB76E56E2

APPROVED

THANK YOU

00-001

CARDHOLDER 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: 09-Sep-2014 08:48 PM

Receipt# :60215483

Sales ID :55 Drawer :REG2

```
=====
Pump# 5                               *ETHANOL BLEND
47.552 L    @ $ 1.149 / L             54.64T
Sub Total                                     54.64
=====
Total                                     54.64
Debit (CHEQUING)                           54.64
Change                                       0.00
=====
*GST Inclusive                           2.60
=====
```

TRANSACTION RECORD

548 - 110252 - 153356730 - PURCHASE

Card Number : ***** [REDACTED]

Fas Gas Litre Log

```
Amount          $      54.64
CASH BACK (CENTS)      144
Litre Log balance      1405
```

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      $54.64
Interac      C      CHEQUING
Authorization Number [REDACTED]
0017400070      02-2228      66181242
09/09/14      20:11:33
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:

Fas Gas Vegreville Service
6813 Hwy 16A
Vegreville, AB, T9C 0A3
780-603-0341
GST/HST# R101745552
Store Code: 40252
Date / Time: 13-Sep-2014 01:05 PM
Receipt# : 50550375
Sales ID : 155 Drawer : REG1

Pump# 6 *ETHANOL BLEND
48.215 L @ \$ 1.149 / L 55.40
Sub Total 55.40
Total 55.40
Debit (CHEQUING) 55.40
Change 0.00

*GST Inclusive 2.64

TRANSACTION RECORD
452 - 110251 - 153635986 - PURCHASE
Card Number : *****
Fas Gas Litre Log
Amount \$ 55.40
CASH BACK (CENTS) 144
Litre Log Balance 1549
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	\$55.40
Interac	C	CHEQUING
Authorization Number		
0016250520	01-123505	66181291
	09/13/14	13 14 32
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:

WELCOME

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

INV No. 4407390577
2014/09/17 20:06
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXX

Bronze
PUMP No. 06
LITRES 49.739
PRICE/L \$1.149
TOTAL FUEL \$57.15
00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33800MQT
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.72
No. 137400032RT
TOTAL SALE \$57.15

STORE: C44073
TRAN: 1829101
2014/09/17 20:09:14

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:



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:



Leduc Husky
5213 58th Ave
Leduc AB
(780) 986-6602
GST# 835804360
Retailer ID 4971842
Rct:25492 5190-3
Batch:1477-1

Pump# 3
Eth Regular \$62.98
55.786 L x \$1.129/L

AMOUNT \$62.98
GST(Inc Pump) \$3.00

Pre Auth Completion
Interac
AID: A0000002771010
ACCT: Debit Chequing

EXP: **/**
Date: 09/22/2014
Time: 23:01:20
519003EB
S014001001002 00 000
TUR: 8000008000 TSI: 6800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

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

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/09/22
TIME 0989 12:27:26
RECEIPT NUMBER
C85014948-001-019-013-0

PURCHASE
TOTAL

\$54.99

Interac
A0000002771010
D720E474A63E4B1D
8000008000-6800
3B759B0276B53D56

APPROVED

THANK YOU

00-001

CARDHOLDER COPY



jiffy lube®

JIFFY LUBE #1054

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

Page 1 of 1

DATE 9/22/2014 12:30 PM
TRANSACTION NO 14092200003012
INVOICE NO 01054-3012
VEHICLE ID [REDACTED]

Customer Information		Description	Qty.	Price
SHAYNE SASKIW		CONVENTIONAL PACKAGE	1.00	42.89
		PZ19 OIL FILTER	1.00	6.99
		PENNZOIL 5/30 MOTOR OIL	4.70	0.00
		ENVIRO/shop supply fee	1.00	2.49
		SUBTOTAL		\$52.37
		SALE		\$52.37
		TAXABLE PARTS	52.37	
		GST TAX		2.62
		TOTAL		\$54.99
		DEBIT 12 AUTH: 1		54.99
		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	
AJ	MAR	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		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				
THANK YOU!				
Recommend next service on 12/21/2014 or [REDACTED]				
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:

TRANSACTION RECORD

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

GST: 831353336 > (780) 645-2885
2014-09-24 PC0294421:3748601 12:31
TERMINAL: 023748601 OPER: A
PAYPOINT: 023748601

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	22.755	1.169	26.60*
Total Owed			26.60

TOTAL PAID
DEBIT CARD \$ 26.60

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.27

DEBIT
REF 148143
AUTHORIZATION
Purchase
S/N 45002650
FROM CHEQUING

***** [REDACTED]

Interac
A0000002771010
8000003000
6800

VERIFIED BY PIN

00 APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records

CUSTOMER COPY

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: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituents.

BOSTON PIZZA # 191
5009 42 STREET TOA3A3
ST. PAUL AB
20149641
BH2014964114

**** PURCHASE ****

08-07-2014 12:51:46

Acct # *****

Exp Date **/** Card Type MC

Name: MR SHAYNE SASKIW

A0000000041010 MasterCard

Check # 20

Trace # 306 Operator 61

Inv. # 316

RRN 001027005

Purchase \$32.34

Tip \$4.85

Total \$37.19

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BP ST PAUL #191

Phone: (780) 645 - 7897

We Value your Feedback.

0020 Table 34 #Party 2

JODY F SvrCk: 5 12:13 08/07/14

GRINDER, sub cactus cuts 16.25

6IN-OR GOURM, 6in-or pepperoni,

one x topping, k-mushrooms,

w/caesar 8.25

N.S. POP 3.15

STARBUCKS COFFEE 3.15

Sub Total: 30.80

GST : 1.54

08/07 12:50 TOTAL: 32.34

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

02121-80000-79011

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.

BOSTON PIZZA # 191
009 42 STREET TOA3A3
ST. PAUL AB
20149641
BH2014964114

PURCHASE ****

07-23-2014 13:23:34
Acct # *****
Exp Date **/** Card Type MC
Name: MR SHAYNE SASKIW
A0000000041010 MasterCard

Check # 33
Trace # 198 Operator 64
Inv. # 204
RRN 001014001

Purchase	\$39.32
Tip	\$5.90
Total	\$45.22

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

0033 Table 65 #Party 3
KAITLYN C SvrCk: 3 12:27 07/23/14

CHKN QUESADILLA, sub medi sal	15.45
CHIP CHKN CLUB, original, w/caesar	13.25
OR-NOONR-2 TOPP, n-ham, n-pineapple	8.75

Sub Total: 37.45
GST : 1.87
07/23 13:19 TOTAL : 39.32

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.ca

32131-70000-39211