

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Lac La Biche-St. Paul-Two Hill - Shayne Saskiw
For Expenses Processed Jan 1 - Mar 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,569.46	\$10,165.57
Member Parking - \$	\$900.00	\$86.43	\$106.43
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$89.25	\$224.97
Taxi, Bus Travel - \$		\$108.02	\$197.12
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$974.76	\$974.76
Other			
Hosting - \$		\$113.01	\$636.50
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	50	120
Travel Accommodations Allowance (days; 10 max)	10	1	2
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,615	36,729
Special Trips (5 trips per year) - NF	5	1	3
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	31	35
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
December 16, 2014

Page 1 of 2

Statement includes payments and charges received by December 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.

Listing of Charges and Credits

Amount \$

New Transactions for S SASKIW MLA

Amount \$

November 16	PETROCAN ST PAUL SERVICE STATIONS	93.00
November 18	VEGREVILLE FAS GAS VEGREVILLE SERVICE STATIONS	100.43
November 22	Shell Canada C44073 VEGREVILLE SERVICE STATIONS	92.85
December 1	Shell Canada C00089 EDMONTON SERVICE STATIONS	46.65
December 3	Shell Canada C00089 EDMONTON SERVICE STATIONS	66.76

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

000276



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



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 LUBE#1054
4733 50 AVE
VEGREVILLE AB

CARD *****
TERMINAL ID 85014948
DATE 2014/11/06
TIME 10:18:38
RETAIL SWIPED

REWARD PURCHASE
AMOUNT \$60.49

STANDARD MILES 3

TOTAL REWARD MILES 3

APPROVED THANK YOU

REWARDS INCLUDE
INCENTIVE AND/OR
BONUS OFFER

FOR INFORMATION ONLY
NOT REDEEMABLE
FOR AWARDS

CARDHOLDER COPY

JIFFY LUBE#1054
4733 50 AVE
VEGREVILLE AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/11/06
TIME 6974 10:18:22
RECEIPT NUMBER
C85014948-001-059-005-0

PURCHASE
TOTAL

\$60.49

Interac
A0000002771010
84E53F948502928C
8000008000-6800
A1EC15DF5C731C18

APPROVED

AUTH# 00-001
THANK YOU

CARDHOLDER COPY



jiffy lube®

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

Page 1 of 1

DATE 11/6/2014 10:17 AM
TRANSACTION NO 14110600004235
INVOICE NO 01054-4235
VEHICLE ID [REDACTED]

Customer Information	Description	Qty.	Price
Shayne Saskiw	CONVENTIONAL PACKAGE	1.00	42.89
	PZ167 OIL FILTER	1.00	6.99
	PENNZOIL 5/30 MOTOR OIL	5.75	5.24
	ENVIRO/shop supply fee	1.00	2.49
	SUBTOTAL		\$57.61
	SALE		\$57.61
	TAXABLE PARTS	57.61	
	GST TAX		2.88
	TOTAL		\$60.49
	DEBIT 12 AUTH: 1		60.49
	CHANGE		\$0.00

				Warranty Statement	
Service Information				<p>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.</p>	
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			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					
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:

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2014-11-08 10:02:25AM MST

GAS REG \$92.39
\$1.049/L, 88.074 L, Includes GST 5%

Sub-Total 88.00
GST 4.39

Total Due \$92.39

Debit 92.39

#00015630110/9
Your Cashier is WENDY
Thank you.

Terminal ID 110291

Purchase

Card Description Fas Gas Litre Log

Card *****

Entry Method Swiped

Amount	\$	92.39
CASH BACK (CENTS) Earned		264
CASH BACK (CENTS) Balance		1948

Qty	Product
0088	0010

2014/11/08	10:02:00
	Batch# 581

000 Approved

Ref #

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:

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0044259:8598601
TERMINAL: 028598652
PAYPOINT: 028598601

2014-11-25 18:57

PUMP 02
REGULAR
LITRES L 86.117
PRICE/L \$ 0.974
FUEL SALES \$ 83.88*

TOTAL OWED \$ 83.88

TOTAL PAID
DEBIT CARD \$ 83.88

* GST INCL. \$ 3.99

DEBIT

REF027395

AUTH

FROM CHEQUING

S/N SP659467

PURCHASE

INTERAC

A0000002771010

8000008000

6800

VERIFIED BY PIN

APPROVED

THANK YOU

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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

For hosting, select one:

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

Purpose:

SHELL CANADA PRODUCTS
3333 - 50 AVENUE
GREVILLE, AB T9C 1M9
(780) 632-2818

Description	Qty	Amount
bronze No3		
64.687 L @ \$0.979/ L		\$63.33
AIR-MILES Discount	1	\$0.00
Sub Total		\$63.33
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$63.33
Debit:		\$63.33
Change		\$0.00

00 APPROVED - THANK YOU 001

INTERAC XXXXXXXXXXXX
CHEQUING PINPAD No. 28119305
PURCHASE C
INV No. 4407321613
APPROVAL No.
Interac
AID: A0000002771010
VR: 8000008000
I: 6800

VERIFIED BY PIN

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SCANNED Promo 0

Includes	GST	5.0%	\$3.02
Includes	PST	0.0%	\$0.00
Fuel - AB	No.	137400032	RT

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

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*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: cedric. jah TRAN: 1901987
2014/12/06 13:43:35 ST: C44073

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
4945 101 AVENUE
T6A 0L6
Edmonton AB
(780) 469-6480
XXXXXXXXXXXX
INTERAC
PURCHASE C
INV No. 0008992659
2014/12/07 19:45
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
AM 84055XXXXX
Bronze
PUMP No. 02
LITRES 44.8155
PRICE/L \$0.8999
TOTAL FUEL \$40.29
OO APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33780073
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$1.92
No. 137400032RT
TOTAL SALE \$40.29
STORE: C00089
TRAN: 2321293
2014/12/07 19:47:46
YOUR OPINION COUNTS
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\$100 Shell Gift Card
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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:

GOLDBAR ESSO
5003 - 101 AVE
EDMONTON, AB T6A 0G7

00302339

VRN:R121461107

12/10/2014 2:41:23 PM

Register: 2 Trans #: 4066 Op ID: 14

Your cashier: janice

EREG CA PUMP# 2
33.247 L @ \$ 0.869/L \$28.89 101
GST Incl In Fuel \$1.38

Esso Windshield \$5.19 103

Subtotal = \$34.03

GST = \$0.26

Total = \$34.34

Change Due = \$0.00

Interac \$34.34

TYPE: PURCHASE

ACCOUNT: INTERAC CHEQUING \$34.34

INVOICE: TMQ15739

CARD NUMBER: C *****

DATE/TIME: 2014/12/10 14:39:03

REFERENCE: 61015368-001-001-815-0 C

00 APPROVED - THANK YOU 001

A- Interac

B- A0000002771010

LOYALTY: NO

Customer Cop: _____

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:

Jardrossan Gas Plus
21216 Highway 16
Ardrossan
AB
T0E 0G0
CANADA

Inv#: 9164967
Trans: Purchase

DEBIT CARD
AID: A00000002771010
CHEQUING
Seq#: 146001001001
Terminal ID: GP021PD5

ACI/ISO: 001/00
Date: 12/22/2014
Time: 07:57:19
APPROVED

Pump # : 5-Regular
Vol : 54.687 L
Price/L: \$0.769
Total: \$42.05
Date: 12/22/14
Time: 7:59:57 AM

Fuel Includes:
GST(5%): \$2.00
Total : \$2.00

GST#R101957918
THANK YOU
Please
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
INTERAC
PURCHASE C

INV No. 4407393208
2014/12/31 14:48
Interac
AID A00000002771010
TVR 8000008000
TSI 6800
AM

Bronze
PUMP No.
LITRES 68.209
PRICE/L \$0.819
TOTAL FUEL \$55.86
00 APPROVED - THANK
YOU 001

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

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.66
No. 137400032RT

TOTAL SALE \$55.86

STORE: C44073
TRAN: 1921710
2014/12/31 14:50:54

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THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
XXXXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407393750
2015/01/06 19:26
Interac
AID A00000002771010
TVR 8000008000
TSI 6800
AM
Bronze
PUMP No.
LITRES 75.029
PRICE/L \$0.799
TOTAL FUEL \$59.95
00 APPROVED - THANK
YOU 001
APPROVAL No.
CHEQUING
PINPAD No. 33BOOKUB
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.85
No. 137400032RT
TOTAL SALE \$59.95
STORE: C44073
TRAN: 1926324
2015/01/06 19:29:51
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:

TRANSACTION RECORD

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

GST: 831359336 > (780) 645-2885
2015-01-09 PC0344035:3748601 09:57
TERMINAL: 023748601 OPER: A
PAYPOINT: 023748601

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	70.090	0.799	56.00*
Total Owed			56.00

TOTAL PAID
DEBIT CARD \$ 56.00

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 2.57

DEBIT *****
REF 185204
AUTHORIZATION
Purchase
S/N 45002650
FROM CHEQUING

Interac
A0000002771010
8000008000
6800

VERIFIED BY PIN

00 APPROVED - THANK YOU

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& 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:

Spotless
Auto & Dog Wash

12-Jan-2015 5:29 PM

Purchase Tax:0.62161	
Supreme Wash	\$ 10.00
Payment:	
Credit Card:1234567890123456	\$ 10.00
Exp:XX-XXXX Auto	
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
XXXXXXXXXXXX
MASTERCARD
PURCHASE C
INV No. 4407394319
2015/01/13 18:19
MasterCard
AID A0000000041010
TVR 0000008000
TSI F800
AM [REDACTED]
Bronze
PUMP No. 04
LITRES 73.769
PRICE/L \$0.759
TOTAL FUEL \$55.99
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 \$2.67
No. 137400032RT
TOTAL SALE \$55.99
STORE: C44073
TRAN: 1931879
2015/01/13 18:23:46
YOUR OPINION COUNTS
Tell us about your
recent visit at
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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:

See Attached.

MR. LUBE#107
260 BASELINE RD UNIT 590
SHERWOOD PARK, AB

Term ID: 28460431

Purchase

INTERAC Chequing
Entry Method: C

Total: \$ 216.35

2015/01/13 14:07:42
Seq #: 0013650070
Appr Code: **[REDACTED]**
Resp Code: 00/001

Interac
A0000002771010
83 93 F9 2D 76 0E 7E 06
80 00 00 80 00
68 00
ED 90 FB 1E 28 4E AC C2

APPROVED
Thank You

Customer Copy

MR. LUBE**Invoice**

MR. LUBE 107

RC PARTNERSHIP LTD
260-590 BASELINE ROAD
SHERWOOD PARK, AB T8H 1Y4
(780) 417-9870

Page 1 of 1

Date 1/13/2015 2:07 PM

Invoice # 10701530

Transaction # 15011310701530

Employees RUDY CORY SHURO

Customer Information

Shayne Saskiw

Fleets

I have agreed to the information contained on this invoice.

Courtesy Check

CHECK:

-Air Filter	APPEARS OK
-Cabin Air Filter	NO CHECK
-Emission (PCV) Valve	NOT APPLIC
-Diff Fld Level-Front/Rear	N/A-COMNTS
-Transfer Case Fluid Level	N/A
-Emission (PCV) Filter	NOT APPLIC
-Lights	CHECKED OK
-Wiper Blades	APPEARS OK
-Serpentine Belt	APPEARS OK
-Battery	APPEARS OK
-Leaks (Fluid, Oil)	APPEARS OK
-Tire Pressure	PSI OK
-Windshield	CRACKED
-Tire Inspection	INSPECT OK

COMPLIMENTARY SERVICES:

-Wash Windows	COMPLETED
-Lubricate Door Hinges	COMPLETED
-Check & Top Up Fluids	COMPLETED

Service Comments

THANK YOU AND DRIVE CAREFULLY
THANK YOU, SEE YOU IN 5000 KM
RETURN FOR NO CHARGE INSPECT.

Description**QTY****Price**

STANDARD PACKAGE	1.00	59.99
SHOP SUPPLIES	1.00	4.99
COURTESY CHECK	1.00	0.00
OIL FILTER PH2876	1.00	0.00
CASTROL GTX BULK 5W30	4.50	0.00
TIRE PRESSURE IS ==>	35.35	0.00
FACTORY SEALED VEHICLE	1.00	0.00
FREE WASHER FLUID TOP-UP	1.00	0.00
WINDSHIELD WASHER	0.25	0.00
BATTERY TEST PASSED	1.00	0.00
RADIATOR FLUSH SERVICE	1.00	149.99
USING SPECIALTY COOLANT	1.00	0.00
UNIVERSE LONGLIFE COOLANT	17.00	13.98
KLEENFLO RAD FLUSH	1.00	0.00
HOSE CLAMP	1.00	0.00

SUBTOTAL

\$228.95

AMA

-22.90

SALE

\$206.05

831770441-RT0001

10.30

TOTAL

\$216.35

DEBIT CARD 1 AUTH: y

216.35

Messages

Thank You For Choosing Mr.Lube in Sherwood Park, If You Have Any Questions Please Call Us @ 780-417-9870

The following parts have been double-checked to ensure that they are secure:

Oil Pan Drain Plug ☒ Check
Oil Filter ☒ Check
Oil Light Reset ☒ Check

Front Differential Plug ☐ Check ☐ Drain
Rear Differential Plug ☐ Check ☐ Drain
Transfer Case Plug ☐ Check ☐ Drain

Transmission/Transaxle Plug ☐ Check ☐ Drain
Fuel Filter ☐ Check ☐ Drain
Splash Shield ☒ Check

**You talk****We listen****You can win**

Rate us at www.tellmrlube.com, scan our QR code or call 1-866-681-4932 and you could win a free oil change weekly!

Plus receive chances to win daily cash and other great prizes by scanning our QR code or visiting www.tellmrlube.com. Or 1 chance to win cash daily by calling 1-866-681-4932.

Survey Code:

1070215696

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
4316 52 St. Vermilion
VERMILLION, AB T9X 1P6
(780) 853-5530

Tax Description	Qty	Amount
F Bronze No10 57.788 L @ \$0.779/L		\$45.02
Sub Total		\$45.02
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$45.02
MASTERCARD:		\$45.02
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX [REDACTED]
TERMINAL No. 89208982 C
PURCHASE
INV No. 2089821898
APPROVAL No. [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

Fuel Includes	GST	5.0%	\$2.14
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.		136988441

***** 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: 2 CSH: Kushnerick, TRAN: 2678299
2015/01/16 16:33:35 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:

WELCOME
Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818
XXXXXXXXXXXX
MASTERCARD
PURCHASE C
INV No. 4407394829
2015/01/19 16:19
MasterCard
AID A00000000041010
TVR 0000008000
TST F800
AM
Bronze
PUMP No. 04
LITRES 55.303
PRICE/L \$0.759
TOTAL FUEL \$41.97
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89440730
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.00
No. 137400032RT
TOTAL SALE \$41.97
STORE: C44073
TRAN: 1936310
2015/01/19 16:23:50
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

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:

11103 ELLERSLIE RD
EDMONTON AB T6W0E9

ESSO EXPRESS PAY

VIRGINIA PARK ESSO
00302295
11103 ELLERSLIE ROAD
EDMONTON, AB T6W 0E
URN:R121461107
01/21/2015 435787041
08:38:39 PM

PUMP# 1
EEXTR 28.673L
PRICE/L 0.839
FUEL TOTAL \$ 24.06

GST in fuel \$ 1.15
CREDIT \$ 24.06

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$24.06

INVOICE: T1045050

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: 0

BONUS MILES THIS SALE: 0

AEROPLAN # [REDACTED]

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THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



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:

Ardrossan Gas Plus
21216 Highway 16
Ardrossan
AB
T0E 0G0
CANADA

Inv#: 9168285
Trans: Purchase

/ C
MC
AID: A0000000041010
Seq#: 177001001007
Terminal ID: GP021PC5

ACI/ISO: 001/00
Date: 01/22/2015
Time: 11:01:47
APPROVED

Pump #: 5-Regular
Vol : 71.612 L
Price/L: \$0.699
Total: \$50.06
Date: 01/22/15
Time: 11:04:58 AM

Fuel Includes:
GST(5%): \$2.38
Total : \$2.38

GST#R101957918
THANK YOU
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
4945 101 AVENUE
T6A 0L6
Edmonton AB
(780) 469-6480
XXXXXXXXXX
INTERAC
PURCHASE C

INV No. 0008993126
2015/01/30 21:15
Interac
AID A0000002771010
TVR 8000008000
TST 6800

Bronze
PUMP No. 03
LITRES 48.860
PRICE/L \$0.819
TOTAL FUEL \$40.02
00 APPROVED - THANK
YOU 001
APPROVAL No.
CHEQUING
PINPAD No. 33740297
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.91
No. 137400032RT

TOTAL SALE \$40.02

STORE: C00089
TRAN: 2385858
2015/01/30 21:17:16

YOUR OPINION COUNTS
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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. 4407396029
2015/02/01 15:05
Interac
AID A0000002771010
TVR 8000008000
TST 6800
XXXXXXXX

Bronze
PUMP No. 03
LITRES 70.377
PRICE/L \$0.759
TOTAL FUEL \$53.42
00 APPROVED - THANK
YOU 001
APPROVAL NO.
CHEQUING
PINPAD No. 33B00MQS
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.54
No. 137400032RT

TOTAL SALE \$53.42

STORE: C44073
TRAN: 1946500
2015/02/01 15:08:15

YOUR OPINION COUNTS
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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
390 ST. ALBERT ROAD
T8N 5J9
ST ALBERT AB
(780) 459-5447
XXXXXXXXXXXX
INTERAC
PURCHASE C

INV No. 1142595625
2015/02/04 15:06
Interac
AID A0000002771010
TVR 8000008000
TSI 6800
[REDACTED]

Bronze
PUMP No. 01
LITRES 64.177
PRICE/L \$0.899
TOTAL FUEL \$57.70
00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33BC1R9R
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.75
No. 137400032RT

TOTAL SALE \$57.70

STORE: C11425
TRAN: 2673727
2015/02/04 15:09:56

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 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
11230 107 AVE
T5H 0Y1
EDMONTON AB
(780) 426-8882
XXXXXXXXXXXX
INTERAC
PURCHASE C
INV No. 0048895705
2015/02/06 10:23
Interac
AID A0000002771010
TVR 8000008000
TST 6800
[REDACTED]
Bronze
PUMP No. 02
LITRES 49.780
PRICE/L \$0.879
TOTAL FUEL \$43.76
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B01PIB
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.08
No. 137400032RT
TOTAL SALE \$43.76
STORE: C00488
TRAN: 2923600
2015/02/06 10:26:29
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:



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
MASTERCARD
PURCHASE C

INV No. 4407399023
2015/03/03 10:54
MasterCard
AID A0000000041010
TVR 0000008000
TSL F800

Bronze
PUMP No. 05
LITRES 45.452
PRICE/L \$0.839
TOTAL FUEL \$38.13
01 APPROVED - THANK
YOU 001

APPROVAL No.
TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.82
No. 137400032RT

TOTAL SALE \$38.13

STORE: C44073
TRAN: 1969339
2015/03/03 10:56:22

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

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

FTN TIRE EDMONTON F704
6603-177 ST T5T4K3
EDMONTON AB
22455750

|||| PURCHASE ||||

03-03-2015 14:47:26
Acct # C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 640003
F12245575801

Inv. # 1075
Auth # RRN 001131003

Total \$69.77

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

FOUNTAIN TIRE (CALLINGWOOD) LTD.

6603 - 177 STREET
Edmonton AB T5T 4K3

INVOICE

Phone: 780.444.6886
Fax

Date: 03/03/2015
Invoice: 7041014454
PO#:
AirMiles #:

Order Number: 704SWO00016452
Service Contact: CHAI MORLEY

F704@fountaintire.com
826353443RT0001

Bill to Customer

Ship to Customer:

SHAYNE SASKIW

SHAYNE SASKIW

Item number	Item description	Position	Qty	Unit price	Total
Oil and Other Fluids					
LOF-01	Basic Oil Change - Up to 5L oil, filter, and labour		1.00	\$59.95	\$59.95
21348MP-NSF	Oil Filter		1.00	\$0.00	\$0.00
5W30-DAX	5W30 OIL		5.00	\$0.00	\$0.00
FLL	Basic Oil Change		1.00	\$0.00	\$0.00
ENV-002	Environmental Fee - Oil Filter		1.00	\$1.00	\$1.00
ENV-001	Environmental Fee - Fluids		5.00	\$0.50	\$2.50
Other Miscellaneous Items					
SHOP	Shop Supplies		1.00	\$3.00	\$3.00

Air Miles: 0

Invoice comment

engine oil dip stick broken ordered new one from cross town

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re-torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts:	\$0.00
Services:	\$66.45
Sub Total:	\$66.45
GST:	\$3.32
Total: (CAD)	\$69.77

Pay type: DebitCard \$69.77

X

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
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2015-03-04 PC0127273:8598601 19:48
TERMINAL: 028598656 OPER: A
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Regular	79.437	0.969	76.97*
Total Owed			76.97

TOTAL PAID
DEBIT CARD \$ 76.97

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.67

DEBIT *****
REF 078913
AUTHORIZATION
Purchase
S/N SP659300
FROM CHEQUING

Interac
A0000002771010
8000008000
6800

VERIFIED BY PIN

00 Approved Thank You

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CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fas Gas Vegreville
6813 Hwy 16A
Vegreville, AB
780-603-0841
GST# R101745552

Tran# :0022145

REGULAR ETHANOL \$64.91
Pump: 2
77.360L @ \$0.839/L

GST3(5%) : \$3.09

PURCHASE

\$64.91

CARD ***** [REDACTED]

INTERAC/CHEQUING
DATE 15/03/06

TIME 08:21:23

REFERENCE #
35280221 0018820100 C

AUTH# [REDACTED]

INVOICE # 0022145

Interac
A0000002771010
8000008000

VERIFIED BY PIN

00/000
APPROVED - THANK YOU

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For Your Records

CUSTOMER COPY

THANK YOU
for fueling at
Fas Gas Plus!

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

Tax Description	Qty	Amount
F Bronze No6 35.763 L @ \$0.839/ L		\$30.01
AIR MILES Discount	1	\$0.00
Sub Total		\$30.01
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$30.01
Cash		\$30.01
Change		\$0.00


 SCANNED Promo 0

Fuel Includes	GST	5.0%	\$1.43
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032 RT	

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

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and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

RLG: 2 CSH: webeshet, a TRAN: 1974124
2015/03/08 18:20:51 ST: C44073

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
MASTERCARD
PURCHASE C

INV No. 4407399848
2015/03/10 19:18
MasterCard
AID A0000000041010
TVR 0000008000
TST F800

XXXXX

Bronze
PUMP No. 05
LITRES 93.876
PRICE/L \$0.839
TOTAL FUEL \$78.76
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89440730
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.75
No. 137400032RT

TOTAL SALE \$78.76

STORE: C44073
TRAN: 1975297
2015/03/10 19:22:05

YOUR OPINION COUNTS
Tell us about your
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\$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
MASTERCARD
PURCHASE C
INV No. 4407390167
2015/03/13 13:49
MasterCard
AID A00000000041010
TVR 0000008000
TST 5800
XXXXXXXXXX
Bronze
PUMP No. 05
LITRES 81.528
PRICE/L \$0.839
TOTAL FUEL \$68.40
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 \$3.26
No. 137400032RT
TOTAL SALE \$68.40
STORE: C44073
TRAN: 1977803
2015/03/13 13:54:47
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 Vegreville Service

6813 Hwy 16A

Vegreville, AB, T9C 0A3

780-603-0841

GST/HST# R101745552

Store Code:40252

Date / Time: 17-Mar-2015 05:58 PM

Receipt# :50612581

Sales ID :55 Drawer :REG1

=====

Pump# 5	*ETHANOL BLEND
92.957 L	@ \$ 0.839 / L 77.99
Sub Total	77.99

=====

Total	77.99
MASTER CARD	77.99
Change	0.00

=====

*GST Inclusive 3.71

TRANSACTION RECORD

637 - 110251 - 165739207 - PURCHASE

Card Number : *****

Fas Gas Litre Log

Amount \$ 77.99

CASH BACK (CENTS) 279

Litre Log Balance 2965

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 ***

***** \$77.99

Mastercard C Purchase

Authorization Number

0018101280 01-159377 66181241

03/17/15 18:06:13

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

-- IMPORTANT --

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME
Shell Canada
4945 101 AVENUE
T6A 0L6
Edmonton AB
(780) 469-6480
XXXXXXXXXXXX
MASTERCARD
PURCHASE C
INV No. 0008994807
2015/03/20 11:21
MasterCard
AID A0000000041010
TVR 0000008000
TST F800
XXXXXX
Bronze
PUMP No. 05
LITRES 97.827
PRICE/L \$0.929
TOTAL FUEL \$90.88
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89000890
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$4.33
No. 137400032RT
TOTAL SALE \$90.88
STORE: C00089
TRAN: 2445232
2015/03/20 11:27:17
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:

Spotless
Auto & Dog Wash

20-Mar-2015 1:44 PM

Purchase Txn: 0:2710	
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:

WELCOME

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

INV No. 4407391302
2015/03/22 16:30
Interac
AID A00000002771010
TVR 8000008000
TST 6800
XXXXX

Bronze
PUMP No. 06
LITRES 80.392
PRICE/L \$0.899
TOTAL FUEL \$72.27
00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHLOUING
PINPAD No. 33B00MQT
- VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.44
No. 137400032RT

TOTAL SALE \$72.27

STORE: C44073
TRAN: 1985958
2015/03/22 16:34:27

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
XXXXXXXXXXXX
INTERAC
PURCHASE C
INV No. 4407391746
2015/03/26 18:03
Interac
AID A0000002771010
TVR 8000008000
TST 6800
XXXXXXXX
Bronze
PUMP No. 06
LITRES 91.164
PRICE/L \$0.879
TOTAL FUEL \$80.13
00 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 \$3.82
No. 137400032RT
TOTAL SALE \$80.13
STORE: C44073
TRAN: 1989423
2015/03/26 18:07:43
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
169 EAST LAKE CRESC
T4B 2B5
AIRDRIE AB
(403) 948-6988
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 4423192777
2015/03/28 09:51
MasterCard
AID A0000000041010
TVR 0000008000
TST 5000
XXXXXXXX

Bronze
PUMP No. 02
LITRES 82.072
PRICE/L \$0.919
TOTAL FUEL \$75.42
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89442310
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$3.59
No. 137400032RT

TOTAL SALE \$75.42

STORE: C44231
TRAN: 3467723
2015/03/28 09:54:29

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:

SHELL CANADA PRODUCTS
4420 HIGHWAY 2A
PONOKA, AB T4J 1J8
(403) 783-5642

Tax Description	Qty	Amount
F Bronze FS No1 88.751 L @ \$0.969/ L		\$85.00
AIR MILES Discount	1	\$0.00
Sub Total		\$85.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$85.00
MASTERCARD:		\$85.00
Change		\$0.00

01 APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXX [REDACTED]
TERMINAL No. 89440672
C
PURCHASE
TV No. 4406728378
APPROVAL No. [REDACTED]
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

[REDACTED] XXXXX SCANNED Promo 3

Fuel Includes:	GST	5.0%	\$4.10
Fuel Includes:	PST	0.0%	\$0.00
GST - Fuel - AB	No.	137400032	RT

***** 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: 2 CSH: Osman, Bel TRAN: 1301598
2015/03/29 18:09:35 ST: C44057

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 PARKAB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/03/04
TIME 7228 18:02:35
RECEIPT NUMBER
C82030627-001-001-891-0

PURCHASE
TOTAL

\$71.28

Interac
A0000002771010
57C4013C02E7912A
8000008000-6800
526A6065F1B07ACF

APPROVED
[REDACTED] 00-001
THANK YOU

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 3/4/2015 6:01 PM
TRANSACTION NO 15030400027040
INVOICE NO 01008-27040
VEHICLE ID [REDACTED]

Customer Information

Shayne Saskiw

Service History

DATE KILOMETERS SERVICES

Employees

UPPER LOWER COURTESY CASHIER
JH SW JH

Service Comments

THANK YOU!
OIL AND FILTER ONLY

Service Checklist

1. BRAKE FLUID	N/A
2. TRANSMISSION FLUID	N/A
3. CABIN AIR FILTER	N/A
4. AIR FILTER	N/A
5. RAD CAP	N/A
6. FUEL FILTER	N/A
7. EXHAUST SYSTEM	N/A
8. POWER STEERING FLUID	N/A
9. WINDOW WASHER FLUID	N/A
10. ENGINE COOLANT	N/A
11. LEAKS	N/A
12. TRANSFER CASE FLUID	N/A
13. FRONT DIFFERENTIAL FLUID	N/A
14. REAR DIFFERENTIAL FLUID	N/A
15. WIPER BLADES	N/A
16. EXTERIOR LIGHTS	N/A
17. LUBRICATION	N/A
18. TIRE PRESSURE	N/A
19. BATTERY	N/A
20. CHECK AND RE-SET IND LGT.	N/A

Description

Qty.

Price

CONVENTIONAL PACKAGE	1.00	57.99
PENNZOIL 167 OIL FILTER	1.00	0.00
5/30 PENNZOIL CONV. OIL	5.70	4.90
WINDSHIELD WASH FLUID	1.00	0.00
ENVIRONMENTAL FEE	1.00	1.00
SHOP SUPPLIES	1.00	4.00
SUBTOTAL		\$67.89
(AIR)		-0.00
SALE		\$67.89
TAXABLE PARTS	67.89	
GST TAX		3.39
TOTAL		\$71.28
		71.28
CHANGE		\$0.00

Warranty Statement

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.

Thank you for your business. Any questions or feedback email us @ jiffylube1008@gmail.com see you in 5000km

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.



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
December 16, 2014

Page 1 of 2

Statement includes payments and charges received by December 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.

2854

Listing of Charges and Credits

Amount \$

New Transactions for S SASKIW MLA

Amount \$

November 18 IMPARK00020004U EDMONTON
Goods or Services

14.00

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

000276



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



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

WELCOME TO
SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET
WITH YOU

Paid On:2015/01/15 16:15
Entered:2015/01/15 19:50
Duration:2:24:32
Ticket#:34813866

Orig.Fee:\$	12.50
Paid:\$	12.50
GST:\$	0.60
Change:\$	0.00
SC:\$	0.00

Card Type:MASTERCARD
Merchant ID:

MASTERCARD

Seq# 000849 001

Purchase 15/01/15 16:15:13

Auth#

APPROVED

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

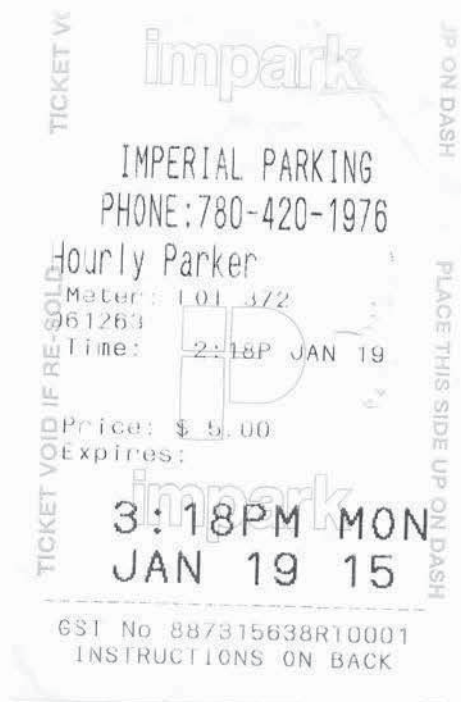
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

INSERT
THIS END UP

ATB PLACE
RECEIPT A1
IN: 19.01.15 10:1
OUT: 19.01.15 10:2
AMOUNT: \$ 5.0
MASTERCARD
XXXXXXXXXXXX
XXXXX
REF.

ZEAG

a member of the FAAC Group

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

MANULIFEPLACE PARKADE
OPERATED BY:
STANDARD PARKING

Terminal#:12 Cashier#:2
01/20/15 12:15
01/20/15 14:09 - 01:55
35240156 / #105577
RATE-1 : \$ 12.00
TOTAL : \$ 12.00
CASH : \$ 12.00

GST INCLUDED
GST # R119580595
HAVE A NICE DAY

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

3) 537-7000 CALGARY PARKING AUTHORITY (40

Terminal: 440

Zone: 3322

Plate: [REDACTED]

Valid through:

WEDNESDAY 21 JAN 15

3:26 PM

AMOUNT PAID: \$6.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 1/21/2015 1:26 PM

Receipt No: 4684

(403) 537-7006 FREE Battery Boosting & Tire Inflation Service

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

PLACE FACE UP ON DASH

Impark Lot 435

Expiration Date/Time

03:22 PM

JAN 22, 2015

Purchase Date/Time: 02:22pm Jan 22, 2015

Total Parking: \$2.86

Total gst: \$0.14

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 09940381

S/N #: 100008440038

Setting: Lot 435

Mach Name: Meter 1

Rate: \$ 3 - 1 Hour
Payment Type: Card

***** MasterCard

Auth #

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 435

Expiration Date/Time: 03:22pm Jan 22, 2015

Purchase Date/Time: 02:22pm Jan 22, 2015

Total Parking: \$2.86

Total gst: \$0.14

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 09940381

Setting: Lot 435

Mach Name: Meter 1

Rate: \$ 3 - 1 Hour
Payment Type: Card

***** MasterCard

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Impark Lot 97

10:59 AM

FEB 04, 2015

Purchase Date/Time: 09:59am Feb 04, 2015
Total Parking: \$6.67
Total gst: \$0.33
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 06299710
S/N #: 300010190085
Setting: Lot 97
Mach Name: Lot 97-2 Winspr Ctr

Rate: 1 Hour - \$7
Payment Type: Card

MasterCard

Auth #: _____

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 97

10:59am feb 04, 2015
Purchase Date/Time: 09:59am Feb 04, 2015
Total Parking: \$6.67
Total gst: \$0.33
Total Due: \$7.00
Total Paid: \$7.00
Ticket #: 06299710
Setting: Lot 97
Mach Name: Lot 97-2 Winspr Ctr

Rate: 1 Hour - \$7
Payment Type: Card

MasterCard

Auth #: _____

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Shayne Saskiw

Page Number : 1 Invoice Nbr : 125703
Guest Number :
Folio ID : A
Arrive Date : 27-MAR-15 21:44
Depart Date : 28-MAR-15 12:00
No. Of Guest : 2
Room Number : 1517
Club Account :

Information Invoice

Tax ID : 815462536RT0001

The Westin Calgary 28-MAR-15 02:51 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
------	------	-----------	-------------	---------------	---------------

27-MAR-15	01:31	RT1517	Oversize Valet Parking	25.00	
27-MAR-15	01:31	RT1517	TAX - GST OTHER	1.25	
28-MAR-15	02:51	MC	MasterCard/Euro		

** Total

*** Balance

26.25

26.25

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page



The Westin Calgary, Calgary

27 Mar 2015 - 28 Mar 2015 | Itinerary # 1100833202927

The Westin Calgary

Fri 27/Mar/2015 - Sat 28/Mar/2015 , 1 room| 1 night

CONFIRMED

Confirmation # 701392706

We have confirmed your hotel reservation with the property.



320 4th Ave SW, Calgary, AB, T2P 2S6 Canada

Tel: 1 (403) 266-1611, Fax: 1 (403) 233-7471

Check-in

- Check-in time starts at 3 PM
- Minimum check-in age is 18
- Your room will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Price Summary

Total \$93.41

Collected by Expedia

Limited time offer: save 20%

Prices shown after **-\$20.80 savings**

Room Price \$93.41

1 night \$83.20

Taxes & Fees \$10.21

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Fee for in-room wireless Internet:
CAD 13.95 (for 24 hours, rates may vary)
- Self parking fee: CAD 28 per day
- Valet parking fee: CAD 38 per day

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Room Traditional Room, 2 Double Beds

Confirmation #: 701392706

Reserved for Shayne Saskiw
2 adults

Requests 2 double beds, non-smoking room "Second name on room: Dominic Schamuhn"



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
December 16, 2014

Page 1 of 2

Statement includes payments and charges received by December 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.

2854

Listing of Charges and Credits

Amount \$

New Transactions for S SASKIW MLA

Amount \$

November 19 CO OP TAXI LINE LTD EDMONTON
TAXICABS AND LIMOUSINES

10.00

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

000276



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



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: 18/11/2014 Amount: 10⁰⁰

Driver: m Car#: 197

From: _____

To: _____

10135-31 Avenue, Edmonton, AB T6N 1C2



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

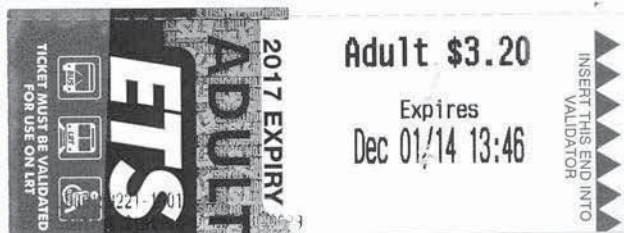
Claimant Name: Shayne Saskiw

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:



Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Date 3/12/14 Amount 12.00
G.S.T. Included

From _____

To Downtown

To _____

Driver AS Car# 159

780-425-2525

780-425-8310

www.co-optaxi.com

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Date 4 Dec 14 Amount \$ 15.00
G.S.T. Included

From _____

To _____

To _____

Driver 4002 Car# 063

780-425-2525 780-425-8310

www.co-optaxi.com

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:

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

CASH RECEIPT
TERMINAL: 259/66233626
DRIVER : 3698
TRIP #: 4054574
2014/12/07 22:52:48

FARE : \$ 12.00

TOTAL: \$ 12.00

Thank you for choosing
Co-op Taxi

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Date Dec 8 2014 Amount 12.00
G.S.T. Included

From _____

To _____

To _____

Driver _____ Car# _____

780-425-2525

780-425-8310

www.co-optaxi.com

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

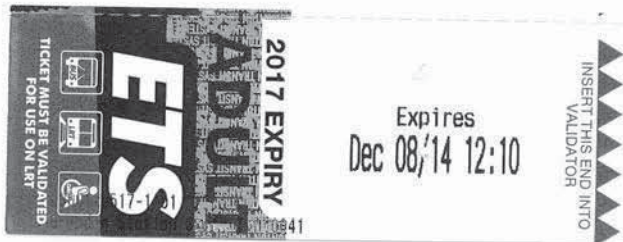
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

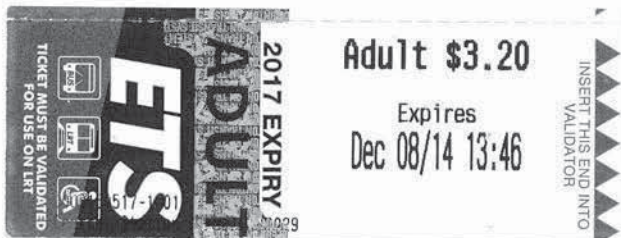
Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:



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:

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

CASH RECEIPT
TERMINAL: 409/66233516
DRIVER : 4287
TRIP #: 5054747
2015/03/12 10:29:24

FARE : \$ 10.00

TOTAL: \$ 10.00

Thank you for choosing
Co-op Taxi

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: 3-12-15 Amount: 10.00

Driver: B9 Car#: 272

From: _____

To: _____

10135-31 Avenue, Edmonton, AB T6N 1C2



Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

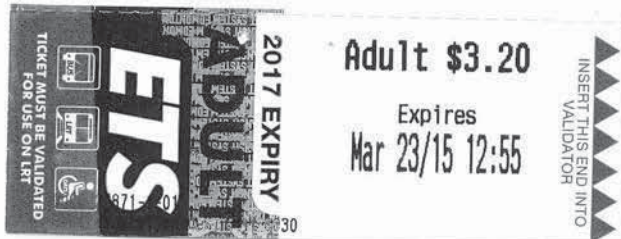
Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

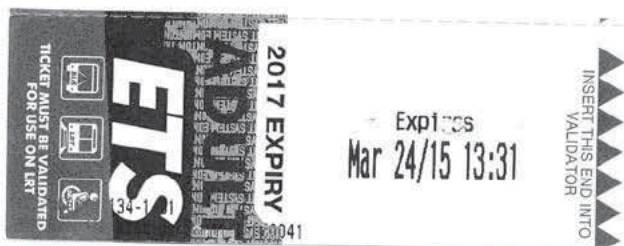
Claimant Name: Shayne Saskiw

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:





Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Saskiw, Shayne

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

For the Month of: November

Year: 2014

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$191.43	\$9.57	\$201.00

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

Shayne
Member Signature

February 2, 2015
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Saskiw, Shayne

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

For the Month of: December

Year: 2014

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Edmonton/Calgary/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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


Member Signature

Grand Total \$228.76 \$11.44 \$240.20

February 2, 2015
Date



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Saskiw, Shayne

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

For the Month of: January

Year: 2015

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
13	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21	60 km from Perm. Res.	Edmonton/Calgary/Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$222.33	\$11.12	\$233.45

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


Member Signature

February 2, 2015
Date



Members' Travel Expenses Per-Diems Claim Form

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

Member Name: Saskiw, Shayne

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

For the Month of: March

Year: 2015

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
24	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$332.24	\$16.61	\$348.85

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

Member Signature

03/31/15
Date

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.

0237
Server: KATARINA L Rec:151
11/19/14 22:09, Swiped T: 42 Term: 2

BP254 - VEGREVILLE
6601 Highway 16A West
Vegreville, AB
T9C 0A3

Nov 19 2014 10:06 pm Trans# 00237

TRANSACTION RECORD

Card:*****
A0000002771010 Card Type: DP
Interac
Trans Type: PURCHASE
Acct Type: CHEQUING
Card Entry: C
Auth # :
Sequence #: 001181023
Merchant ID : 20049759
Terminal #: BP2004975902
Date : 11-19-2014
Time : 22:06:37

Amount : \$9.42
Tip : \$1.41
Total : \$10.83

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

 **Boston Pizza**
Here to make you happy.

BOSTON PIZZA #254
VEGREVILLE

0237 Table 42 #Party 2
KATARINA L SvrCk: 17 21:19 11/19/14

DECAFE	2.99
DECAFE	2.99
TAZO TEA	2.99

Sub Total: 8.97

GST : 0.45

11/19 22:07 TOTAL : 9.42

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

71432-12001-95121

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.

DE DUTCH PANNEKOEK HOUSE
#7-
10030 JASPER AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/11/20
TIME 2129 09:49:56
CLERK ID 2
RECEIPT NUMBER
082027041-001-149-003-0

PURCHASE
AMOUNT \$32.39
TIP \$4.86
TOTAL

\$37.25

Interac
A0000002771010
709EBEA12619ABE9
8000008000-6800
B8BCA6228D24710

APPROVED

AUTH# [REDACTED] 00-001
THANK YOU

CARDHOLDER COPY

DE DUTCH PANNEKOEK HOUSE
10030 JASPER AVE NW
EDMONTON, ALBERTA T5C 1R2
(587) 520-8841
G.S.T. # 8414 14709 RT0001

Tbl:7 Ref:246983
Chantel Chk:249667
11/20/2014 9:17 am

Guest:1
BP DeTURKEY & EGGS 12.25
COFFEE 2.80

SubTotal 15.05
GST 0.75
Total 15.80

Guest:2
BENE AMSTERDAM 13.00
COFFEE 2.80

SubTotal 15.80
GST 0.79
Total 16.59

SubTotal 30.85
GST 1.54
Total Due 32.39

Thank-you for visiting us today!

****PLEASE PAY YOUR SERVER****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Meeting with Constituents.

ST. Paul Golf Club
TIN CUP RESTAURANT & PATIO
GST# R122911076
Server: vickey
Terminal # 25
Trans # 200051

Printed: Fri 01/09/2015 1:04pm

Soup small	\$4.50
Soup small	\$4.50
Coffee	\$1.43
Coffee	\$1.43

SubTotal	\$11.86
Discount	\$0.00
GST	\$0.60
Total	\$12.46

Customer Payments	
Cash	\$20.00
Change Given -	\$7.54

Total Paid	\$12.46
-------------------	----------------

Member Name _____

Signature _____

Tip _____

Total _____

LIKE US ON FACEBOOK TODAY!



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.

0023
Server: MISTI S Rec: 13
01/14/15 12:46, Swiped 1: 43 Term: 2

BP254 - VEGREVILLE
6601 Highway 16A West
Vegreville, AB
T9C 0A3

Jan 14 2015 12:42 pm Trans# 00023

TRANSACTION RECORD

Card:*****
A0000000041010 Card Type: MC
MasterCard
Trans Type: PURCHASE
Card Entry: C

Sequence #: 001232004
Merchant ID : 20049759
Terminal #: BP2004975902
Date : 01-14-2015
Time : 12:42:48

Amount : \$20.97
Tip : \$3.14
Total : \$24.11

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***



BOSTON PIZZA #254
VEGREVILLE

0023 Table 43 #Party 2
MISTI S SvrCk: 1 12:09 01/14/15

WATER	0.00
WATER	0.00
COFFEE	2.99
1/2 LASAG COMBO, no side	9.99
1/2 MEDI SALAD	6.99

Sub Total: 19.97

GST : 1.00

01/14 12:46 TOTAL: 20.97

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

32422-10000-45111

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Supplies for office.

31.95 = hosting

Extra Foods 

Extra Foods 9021 780-645-7030
5701-50 ave St. Paul
Welcome #
Card#: *****

Mix/Match Deals

(1)06038306223 COSTA RICAN CFE R

(1)06038303740 PC GOURMET R

(2)06038303689 PC WEST DARK R

\$4.99 Int 6, \$7.99 ea

4 @ \$4.99 Int 6

19.96

GROCERY

06190105339 SPR SELECT CANDY GR

11.99

SUBTOTAL

6=GST 5% 15.04 @ 5.000%

TOTAL

CASH

PC Plus
Closing Balance

You could have earned 350
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 10027-4695 RT0001

THANK YOU FOR SHOPPING AT EXTRA FOODS

MANAGER NAME: SHIRLEY

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/03/31

Atty 201

10:13
01 3742

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 09021

CODE: 033115 101301 3742 09021
