

LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG  
 Member EDR 2015-16 - 28th Leg  
 Lac La Biche-St. Paul-Two Hill - Shayne Saskiw  
 For Expenses Processed Apr 1 - Jun 30, 2015

|  | Budget | Used this<br>Quarter | Used<br>To-Date |
|--|--------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |        |                      |                 |
| <b>Transportation</b>                                      |        |                      |                 |
| Fuel and Minor Maintenance - \$                            |        | \$429.71             | \$429.71        |
| MLA Parking Cap - \$                                       |        |                      |                 |
| Other Travel - Parking - \$                                |        |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |        |                      |                 |
| Member Travel (Extraordinary Accommodation) - \$           |        |                      |                 |
| Taxi, Bus Travel - \$                                      |        |                      |                 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |        |                      |                 |
| Member Travel (Meal Per Diems) - \$                        |        |                      |                 |
| <b>Other</b>   |        |                      |                 |
| Hosting - \$   |        |                      |                 |
| <b>Non-Financial Reporting</b>                             |        |                      |                 |
| <b>Member Travel - Accommodation</b>                       |        |                      |                 |
| Edmonton Accommodation Allowance (days; 120 max)           |        | 7                    | 7               |
| Travel Accommodations Allowance (days; 10 max)             |        |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |        |                      |                 |
| Constituency Travel (Kilometres) - NF                      |        | 127                  | 127             |
| Special Trips (5 trips per year) - NF                      |        |                      |                 |
| <b>Travel To and From the Capital</b>                      |        |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |        |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       |        | 6                    | 6               |
| <b>Other Travel</b>  |        |                      |                 |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   |        |                      |                 |

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Shayne Saskiw

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

WELCOME  
Shell Canada  
4945 101 AVENUE  
T6A 0L6  
Edmonton AB  
(780) 469-6480  
XXXXXXXXXXXX  
INTERAC  
PURCHASE C  
INV No. 0008990399  
2015/04/06 18:16  
Interac  
AID A0000002771010  
TVR 8000008000  
TSI 6800

Bronze  
PUMP No. 06  
LITRES 95.695  
PRICE/L \$0.929  
TOTAL FUEL \$88.90  
00 APPROVED - THANK  
YOU 001  
APPROVAL No.   
CHEQUING  
PINPAD No. 33B0154D  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$4.23  
No. 137400032RT

TOTAL SALE \$88.90

STORE: C00089  
TRAN: 2464687  
2015/04/06 18:20:57

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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  
MASTERCARD  
PURCHASE C

INV No. 4407392351  
2015/04/01 16:04  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TST F800

Bronze  
PUMP No. 05  
LITRES 87.965  
PRICE/L \$0.919  
TOTAL FUEL \$80.84  
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 \$3.85  
No. 137400032RT

TOTAL SALE \$80.84

STORE: C44073  
TRAN: 1993923  
2015/04/01 16:08:07

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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:

Note: \$107.79 allowable



JIFFY LUBE #1008

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

Page 1 of 1

DATE 4/2/2015 12:32 PM  
TRANSACTION NO 15040200027837  
INVOICE NO 01008-27837  
VEHICLE ID [REDACTED]

## Customer Information

Shayne Saskiw

## Employees

UPPER LOWER COURTESY CASHIER  
DPS NN DPS

## Service Comments

THANK YOU!

## 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              | REPLACED |
| 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

|                         |      |       |
|-------------------------|------|-------|
| Synthetic Service       | 1.00 | 92.99 |
| PENNZOIL 167 OIL FILTER | 1.00 | 0.00  |
| PENN. PLAT. SYN. 5/30   | 5.70 | 9.80  |
| WINDSHIELD WASH FLUID   | 1.00 | 0.00  |
| ENVIRONMENTAL FEE       | 1.00 | 1.00  |
| SHOP SUPPLIES           | 1.00 | 4.00  |

SUBTOTAL  
(AIR)

SALE

TAXABLE PARTS

GST TAX

TOTAL

MASTERCARD 1 AUTH: 1

CHANGE

## 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.

Personal Expense Claim Receipt Description

Member Name: 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. 0008990106  
2015/04/08 14:15  
Interac  
AID A0000002771010  
TVR 8000008000  
TSI 6800

Bronze  
PUMP No. 06  
LITRES 95.180  
PRICE/L \$0.899  
TOTAL FUEL \$85.57  
00 APPROVED - THANK  
YOU 001

APPROVAL No.   
CHEQUING  
PINPAD No. 33B0154D  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$4.07  
No. 137400032RT

TOTAL SALE \$85.57

STORE: C00089  
TRAN: 2467423  
2015/04/08 14:21:05

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://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:

PETRO-CANADA  
4210-50 AV-P.O.115  
ST PAUL  
Alberta T0A 3A2  
GST: 831359336 > (780) 645-2885  
015-04-28 PC0390857:3748601 09:24  
TERMINAL: 023748601 OPER: A  
PAYPOINT: 023748601

| FUEL       | (L)    | (\$/L) | (\$)   |
|------------|--------|--------|--------|
| Pump 2     |        |        |        |
| Regular    | 89.023 | 0.929  | 82.70* |
| Total Owed |        |        | 82.70  |

**TOTAL PAID**  
**CREDIT CARD \$ 82.70**

\*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.94

MASTERCARD \*\*\*\*\*  
INV. 220704 AUTH.  
Purchase  
C 0010010010 00 027

MasterCard  
A000000041010  
0000000000  
E800

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