LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
067 - Leduc-Beaumont - Anderson, Shaye
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,182.68	$1,420.56
MLA Parking Cap - $	$900.00	$13.33	$13.33
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) - $			
Other			
Hosting - $		$18.17	$18.17
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
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		
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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 213 OF / DE 255	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-67-S ANDERSON - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/15 INVOICE NO. / NO DE LA FACTURE 0006283344

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	S ANDERSON		[redacted]		000418595124	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	82.5	1.04	81.67		
					07/19/15	BEAUMONT AB	GST-HST / TPS-TVH				4.08	
							REF GST-HST / TPS-TVH REF				4.08	
							** REF NO TOT / TOT NO REF **					85.75
							TOTAL / TOTAL			81.67	4.08	85.75
					000418510401	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	70.9	1.06	71.49		
					07/16/15	LEDUC AB	GST-HST / TPS-TVH				3.57	
							REF GST-HST / TPS-TVH REF				3.57	
							** REF NO TOT / TOT NO REF **					75.06
							TOTAL / TOTAL			71.49	3.57	75.06
					000418135945	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	68.8	1.04	68.05		
					07/12/15	BEAUMONT AB	GST-HST / TPS-TVH				3.40	
							REF GST-HST / TPS-TVH REF				3.40	
							** REF NO TOT / TOT NO REF **					71.45
							TOTAL / TOTAL			68.05	3.40	71.45
					000417642685	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	76.2	1.09	79.01		
					07/04/15	BEAUMONT AB	GST-HST / TPS-TVH				3.95	
							REF GST-HST / TPS-TVH REF				3.95	
							** REF NO TOT / TOT NO REF **					82.96
							TOTAL / TOTAL			79.01	3.95	82.96
					000417506551	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	68.7	1.00	65.38		
					06/30/15	BEAUMONT AB	GST-HST / TPS-TVH				3.27	
							REF GST-HST / TPS-TVH REF				3.27	
							** REF NO TOT / TOT NO REF **					68.65
							TOTAL / TOTAL			65.38	3.27	68.65
					000417233397	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	52.2	1.01	50.13		
					06/27/15	LEDUC AB	GST-HST / TPS-TVH				2.51	
							REF GST-HST / TPS-TVH REF				2.51	
							** REF NO TOT / TOT NO REF **					52.64
							TOTAL / TOTAL			50.13	2.51	52.64
					000416928622	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	75.8	1.06	76.45		
					06/21/15	BEAUMONT AB	GST-HST / TPS-TVH				3.82	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.27
							TOTAL / TOTAL			76.45	3.82	80.27
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	495.1				
							TOT CHARGES / TOT FRAIS			492.18		
							TOT GST-HST / TOT TPS-TVH				24.60	
							UNIT TOTAL / TOT UNITE					516.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC 1					FUEL QTY / QTE CARB	495.1				
							TOT CHARGES / TOT FRAIS			492.18		
							GST-HST/TPS-TVH				24.60	

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 214 OF 255 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-67-S ANDERSON - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE: 08/01/15 INVOICE NO. / NO DE LA FACTURE: 0006283344

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
	BKDN TOTALS / TOTAUX CODIFICATION											
							BKDN TOTALS / TOTAUX CODIFICATION					516.78

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-67-S ANDERSON
- -
- -
- -
- -

[redacted]

INVOICE DATE / DATE DE LA FACTURE: 09/01/15
INVOICE NO. / NO DE LA FACTURE: 0006296722

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	S ANDERSON		[redacted]		000419481810 08/04/15	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE	74.1	1.00	70.50		
							GST-HST / TPS-TVH				3.53	
							REF GST-HST / TPS-TVH REF				3.53	
							** REF NO TOT / TOT NO REF **					74.03
							TOTAL / TOTAL			70.50	3.53	74.03
					000420050302 07/26/15	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE	82.8	1.05	82.73		
							GST-HST / TPS-TVH				4.14	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					86.87
							TOTAL / TOTAL			82.73	4.14	86.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	156.9				
							TOT CHARGES / TOT FRAIS			153.23		
							TOT GST-HST / TOT TPS-TVH				7.67	
							UNIT TOTAL / TOT UNITE					160.90
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	156.9				
							TOT CHARGES / TOT FRAIS			153.23		
							GST-HST/TPS-TVH				7.67	
							BKDN TOTALS / TOTAUX CODIFICATION					160.90

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-67-S ANDERSON
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UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	S ANDERSON		[redacted]		000422609909	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	78.0	.97	72.02		
					09/23/15	BEAUMONT AB	GST-HST / TPS-TVH				3.60	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					75.62
							TOTAL / TOTAL			72.02	3.60	75.62
					000422287046	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	68.6	1.04	67.85		
					09/17/15	BEAUMONT AB	GST-HST / TPS-TVH				3.39	
							REF GST-HST / TPS-TVH REF				3.39	
							** REF NO TOT / TOT NO REF **					71.24
							TOTAL / TOTAL			67.85	3.39	71.24
					000421878262	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	78.1	.92	68.38		
					09/12/15	BEAUMONT AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.80
							TOTAL / TOTAL			68.38	3.42	71.80
					000421762973	IMPERIAL OIL	ETHANOL REGULAR GRADE	74.7	1.01	71.76		
					08/28/15	BEAUMONT AB	GST-HST / TPS-TVH				3.59	
							REF GST-HST / TPS-TVH REF				3.59	
							** REF NO TOT / TOT NO REF **					75.35
							TOTAL / TOTAL			71.76	3.59	75.35
					000420760670	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	77.6	1.12	82.66		
					08/24/15	LEDUC AB	GST-HST / TPS-TVH				4.13	
							REF GST-HST / TPS-TVH REF				4.13	
							** REF NO TOT / TOT NO REF **					86.79
							TOTAL / TOTAL			82.66	4.13	86.79
					000421762972	IMPERIAL OIL	ETHANOL REGULAR GRADE	64.2	1.10	67.22		
					08/07/15	BEAUMONT AB	GST-HST / TPS-TVH				3.36	
							REF GST-HST / TPS-TVH REF				3.36	
							** REF NO TOT / TOT NO REF **					70.58
							TOTAL / TOTAL			67.22	3.36	70.58
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	441.2				
							TOT CHARGES / TOT FRAIS			429.89		
							TOT GST-HST / TOT TPS-TVH				21.49	
							UNIT TOTAL / TOT UNITE					451.38
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	441.2				
							TOT CHARGES / TOT FRAIS			429.89		
							GST-HST/TPS-TVH				21.49	
							BKDN TOTALS / TOTAUX CODIFICATION					451.38

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

c ASSEMBLY OF ALBERTA

,al Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

28/05/2015 - Fuel not on PHH

WELCOME

Shell Canada
6200 50 STREET
[redacted]
Bronze
PUMP No. 04
LITRES 72.975
PRICE/L $0.969
TOTAL FUEL $70.71 67.34
00 APPROVED - THANK
YOU 00
APPROVAL No. [redacted]
CHEQUING
PINPAD No. 33740243
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

CAR WASH ITEM AND
FUEL INCLUDES
GST - Fuel $3.37
[redacted]
ULT STOUCH $10.99
[redacted]
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: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Car wash June 14, 2015

Rims & Rovers
Auto & Pet
Wash

14-Jun-2015 5:13 PM

Purchase Txn:0:77	
Super Wash	$ 10.50
Payment:	
[redacted]	$ 10.50
Change:	$ 0.00

10.00

Thank-you for
using our wash.
Please come again!

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

7/3/2015

hughes

2A 5904 - 50 St. Leduc
STORE # 14
7/3/2015 11:58:49 AM MARIANNE J.

TOTAL	$0.00
Debit card	$20.00
CHANGE	$20.00

Item count: 0
Trans:359060 Terminal:040101008-014001 19.05
GST REG # 102421074
Trans Type

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

MEETING WITH FEDERAL TRANSPORTATION MINISTER - HOTEL MACDONALD

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

[redacted]

09:16 AM
JUL 09, 2015

Purchase Date/Time: 07:16am Jul 09, 2015
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 01380755
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Rate: $14.00 - 2 hours
Payment Type: Card

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Colleen Copley

Expense Category: Office Supplies/Hosting Supplies

For hosting, select one:

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

Purpose:

For the office - garbage/recycling/compost bags
Coffee and Cream
Sobeys Beaumont

Sobeys

Sobeys Beaumont
5802 50th St Beaumont
780.929.2749
GST# 825593981RT0001

Served by: Kristin

Welcome to Sobeys

GROCERY

Coffee Veranda Blnd	$10.49	C

[redacted]

Gum Peppermint	$3.99	GC
10% Cream 1L	$3.59	C
+Deposit	$0.10	R

1 Reward for Every $20 1 Miles

[redacted]

You could have earned an additional
4 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

[redacted]

NO SIGNATURE REQUIRED

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

Term Tran Store Oper 09/16/15