LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
067 - Leduc-Beaumont - Anderson, Shaye
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$803.66	$2,224.22
MLA Parking Cap - $	$900.00	$15.00	$28.33
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$547.47	$547.47
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$202.98	$221.15
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	3	3
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

element

[redacted]

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
- -
- -
- -
- -

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]		000425896011	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	71.6	.91	61.98		
					11/17/15	BEAUMONT AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.08
							TOTAL / TOTAL			61.98	3.10	65.08
					000425577897	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.4	1.03	70.02		
					10/29/15	BEAUMONT AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.52
							TOTAL / TOTAL			70.02	3.50	73.52
					000424470038	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	74.2	.91	64.19		
					10/24/15	BEAUMONT AB	GST-HST / TPS-TVH				3.21	
							REF GST-HST / TPS-TVH REF				3.21	
							** REF NO TOT / TOT NO REF **					67.40
							TOTAL / TOTAL			64.19	3.21	67.40
					000425577896	IMPERIAL OIL	ETHANOL REGULAR GRADE	82.7	1.02	80.25		
					10/19/15	BEAUMONT AB	GST-HST / TPS-TVH				4.01	
							REF GST-HST / TPS-TVH REF				4.01	
							** REF NO TOT / TOT NO REF **					84.26
							TOTAL / TOTAL			80.25	4.01	84.26
					000425577895	IMPERIAL OIL	ETHANOL REGULAR GRADE	66.6	1.13	71.59		
					10/08/15	BEAUMONT AB	GST-HST / TPS-TVH				3.58	
							REF GST-HST / TPS-TVH REF				3.58	
							** REF NO TOT / TOT NO REF **					75.17
							TOTAL / TOTAL			71.59	3.58	75.17
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	366.5				
							TOT CHARGES / TOT FRAIS			348.03		
							TOT GST-HST / TOT TPS-TVH				17.40	
							UNIT TOTAL / TOT UNITE					365.43
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	366.5				
							TOT CHARGES / TOT FRAIS			348.03		
							GST-HST/TPS-TVH				17.40	
							BKDN TOTALS / TOTAUX CODIFICATION					365.43

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

Element Fleet Management

element

BFDF290001

[redacted]

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]		000423847775	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	81.2	1.07	82.69		
					10/14/15	LEDUC	AB	GST-HST / TPS-TVH				4.14	
								REF GST-HST / TPS-TVH REF				4.14	
								** REF NO TOT / TOT NO REF **					86.83
								TOTAL / TOTAL			82.69	4.14	86.83
					000423200297	SHELL CANADA INC		UNLEADED REGULAR GASOLINE	72.4	1.07	73.75		
					10/05/15	LEDUC	AB	GST-HST / TPS-TVH				3.69	
								REF GST-HST / TPS-TVH REF				3.69	
								** REF NO TOT / TOT NO REF **					77.44
								TOTAL / TOTAL			73.75	3.69	77.44
					000423514470	IMPERIAL OIL		ETHANOL REGULAR GRADE	64.6	1.10	67.57		
					09/29/15	BEAUMONT	AB	GST-HST / TPS-TVH				3.38	
								REF GST-HST / TPS-TVH REF				3.38	
								** REF NO TOT / TOT NO REF **					70.95
								TOTAL / TOTAL			67.57	3.38	70.95
					000423514469	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	55.1	1.00	52.69		
					09/25/15	CROSSF ELD	AB	GST-HST / TPS-TVH				2.63	
								REF GST-HST / TPS-TVH REF				2.63	
								** REF NO TOT / TOT NO REF **					55.32
								TOTAL / TOTAL			52.69	2.63	55.32
					000423514468	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	64.7	1.14	70.20		
					09/09/15	CANMORE	AB	GST-HST / TPS-TVH				3.51	
								REF GST-HST / TPS-TVH REF				3.51	
								** REF NO TOT / TOT NO REF **					73.71
								TOTAL / TOTAL			70.20	3.51	73.71
					000423514467	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.1	.98	39.26		
					09/08/15	BEAUMONT	AB	GST-HST / TPS-TVH				1.96	
								REF GST-HST / TPS-TVH REF				1.96	
								** REF NO TOT / TOT NO REF **					41.22
								TOTAL / TOTAL			39.26	1.96	41.22
					000423514466	IMPERIAL OIL		ETHANOL REGULAR GRADE	69.5	1.05	69.47		
					09/03/15	BEAUMONT	AB	GST-HST / TPS-TVH				3.47	
								REF GST-HST / TPS-TVH REF				3.47	
								** REF NO TOT / TOT NO REF **					72.94
								TOTAL / TOTAL			69.47	3.47	72.94
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	449.6				
								TOT CHARGES / TOT FRAIS			455.63		
								TOT GST-HST / TOT TPS-TVH				22.78	
								UNIT TOTAL / TOT UNITE					478.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1					FUEL QTY / QTE CARB	449.6				
								TOT CHARGES / TOT FRAIS			455.63		
								GST-HST/TPS-TVH				22.78	

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

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
SHAYE ANDERSON
LEGIS ASSEMBLY OF AB

[redacted]

[redacted]

1981

September 9	THE BANFF CENTRE - F BANFF Lodging	[redacted]	[redacted]
Total New Transactions for SHAYE ANDERSON			[redacted]

$15.00 - 4042

[redacted]

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOU[redacted]
TO BE PROCESSED BY YOUR FINANCIAL INSTITU[redacted]
SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your f[redacted]
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

SHAYE ANDERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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

[redacted]

The American Express® Corporate Card Statement of Account

[redacted]

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

Prepared For
SHAYE ANDERSON
LEGIS ASSEMBLY OF AB

1868

[redacted]

September 25	REGENCY SUITES 36023 CALGARY Arrival 23/09/15	Departure 25/09/15	363.20
Total New Transactions for SHAYE ANDERSON			**363.20**

345.92

AMERICAN EXPRESS®
Payment Options
PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAY[redacted]
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION A
SENT TO US. See the About Your Payment Section.
- Phone and Internet banking arranged through your financial
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

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SHAYE ANDERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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

[redacted]

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SHAYE ANDERSON
LEGIS ASSEMBLY OF AB

[redacted]

1981

[redacted]

September 9	THE BANFF CENTRE - F BANFF Lodging	[redacted]	[redacted]
Total New Transactions for SHAYE ANDERSON			[redacted]

201.55

[redacted]

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SHAYE ANDERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Shaye Anderson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

water for office

$23.25

Beau-Clear Water Ltd.

Box 3040
Beaumont, Alberta
T4X 1K8

(780) 986-3744

Date Nov 10, 2015

Name Shaye Anderson MLA

Address

G.S.T. #R126244342

DESCRIPTION OF ORDER	WATER	UNIT PRICE	TOTAL	
	3	7.75	23	25
[redacted]				
EMPTIES RETURNED =				
PAID ON ACCOUNT =				
CHARGE ✓ or PAID: by CASH ______ or CHQ. #______		TOTAL	23	25

Please Pay This Invoice **INVOICE №** 18862

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Shaye Anderson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Open House- refreshments for open house at 106, 6202 29 Ave Beaumont. Non-partisan event open to any constituents and stakeholders in the community.

$179.73

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

[redacted]

| **Begin Bottom of Basket

283400	VTY PK JUICE	16.99	
	DEPOSIT	2.40	
	ENVIRO FEE N	.48	
360964	PICK'N PACK	7.49	G

| *Bottom of Basket Item Count = 2

256855	SUZIES THIN	8.99	
711	PARTNER'S	8.99	
18349	SALMON CANDY	11.99	
350480	SALAMI PACK	14.99	
380420	CRACKER CUT	13.99	
427798	POTATO SALAD	6.99	G

[redacted]

248011	VEGGIE TRAY	14.99	G
248011	VEGGIE TRAY	14.99	G
247988	FRUIT TRAY	14.99	G
247988	FRUIT TRAY	14.99	G

[redacted]

4579	GINGERSNAPS	8.99	
15670	LAUGHING COW	8.49	
193633	BROWNIE BITE	8.99	

[redacted]

C
11/12/15 13:51:31

Invoice#: 12676

COSTCO # 258
2616 91st Street NW

"Edmonton

[redacted]