LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
067 - Leduc-Beaumont - Anderson, Shaye
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,447.65	$3,671.87
MLA Parking Cap - $	$900.00	$78.09	$106.42
Other Travel - Parking - $		$13.33	$13.33
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$547.47
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$88.93	$310.08
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	3,528	3,528
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	37	37
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

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
- -
- -
- -
- -

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]		000427318093	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	78.4	.81	60.39		
					12/11/15	EDMONTON AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.41
							TOTAL / TOTAL			60.39	3.02	63.41
					000427019329	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	62.6	.80	47.62		
					12/08/15	BEAUMONT AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.00
							TOTAL / TOTAL			47.62	2.38	50.00
					000427211591	IMPERIAL OIL	ETHANOL REGULAR GRADE	70.6	.90	60.42		
					11/29/15	RED DEER AB	GST-HST / TPS-TVH				3.02	
							REF GST-HST / TPS-TVH REF				3.02	
							** REF NO TOT / TOT NO REF **					63.44
							TOTAL / TOTAL			60.42	3.02	63.44
					000427211590	IMPERIAL OIL	ETHANOL REGULAR GRADE	79.4	.90	67.98		
					11/28/15	BEAUMONT AB	GST-HST / TPS-TVH				3.40	
							REF GST-HST / TPS-TVH REF				3.40	
							** REF NO TOT / TOT NO REF **					71.38
							TOTAL / TOTAL			67.98	3.40	71.38
			[redacted]		000427215541	IMPERIAL OIL	ETHANOL REGULAR GRADE	82.6	.84	66.03		
					11/24/15	BEAUMONT AB	GST-HST / TPS-TVH				3.30	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					69.33
							TOTAL / TOTAL			66.03	3.30	69.33
					000427215540	IMPERIAL OIL	ETHANOL REGULAR GRADE	74.2	.97	68.47		
					11/13/15	BEAUMONT AB	GST-HST / TPS-TVH				3.42	
							REF GST-HST / TPS-TVH REF				3.42	
							** REF NO TOT / TOT NO REF **					71.89
							TOTAL / TOTAL			68.47	3.42	71.89
					000427215539	IMPERIAL OIL	ETHANOL REGULAR GRADE	74.6	1.07	75.95		
					11/07/15	BEAUMONT AB	GST-HST / TPS-TVH				3.80	
							REF GST-HST / TPS-TVH REF				3.80	
							** REF NO TOT / TOT NO REF **					79.75
							TOTAL / TOTAL			75.95	3.80	79.75
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	522.4				
							TOT CHARGES / TOT FRAIS			446.86		
							TOT GST-HST / TOT TPS-TVH				22.34	
							UNIT TOTAL / TOT UNITE					469.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC		1			FUEL QTY / QTE CARB	522.4				
							TOT CHARGES / TOT FRAIS			446.86		
							GST-HST/TPS-TVH				22.34	

BLG871

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

Element Fleet Management

element

BFDF290001

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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
	BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION					469.20

BLG871

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

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[redacted]

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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]		000429242972	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	59.4	.76	42.91		
					01/16/16	BEAUMONT AB	GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.06
							TOTAL / TOTAL			42.91	2.15	45.06
					000428978900	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	72.8	.76	52.64		
					01/13/16	BEAUMONT AB	GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.27
							TOTAL / TOTAL			52.64	2.63	55.27
					000429108844	IMPERIAL OIL	ETHANOL REGULAR GRADE	71.0	.87	58.75		
					01/04/16	BEAUMONT AB	GST-HST / TPS-TVH				2.94	
							REF GST-HST / TPS-TVH REF				2.94	
							** REF NO TOT / TOT NO REF **					61.69
							TOTAL / TOTAL			58.75	2.94	61.69
					000428213810	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	39.6	.83	31.22		
					12/29/15	BEAUMONT AB	GST-HST / TPS-TVH				1.56	
							REF GST-HST / TPS-TVH REF				1.56	
							** REF NO TOT / TOT NO REF **					32.78
							TOTAL / TOTAL			31.22	1.56	32.78
					000429108843	IMPERIAL OIL	ETHANOL REGULAR GRADE	79.1	.93	69.93		
					12/22/15	BEAUMONT AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.43
							TOTAL / TOTAL			69.93	3.50	73.43
					000429108842	IMPERIAL OIL	ETHANOL REGULAR GRADE	78.3	.89	66.32		
					12/16/15	BEAUMONT AB	GST-HST / TPS-TVH				3.32	
							CAR WASH	1.0	9.99	9.99		
							GST-HST / TPS-TVH				.50	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.13
							TOTAL / TOTAL			76.31	3.82	80.13
					000429108841	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.7	.86	61.95		
					12/04/15	BEAUMONT AB	GST-HST / TPS-TVH				3.10	
							REF GST-HST / TPS-TVH REF				3.10	
							** REF NO TOT / TOT NO REF **					65.05
							TOTAL / TOTAL			61.95	3.10	65.05
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	475.9				
							TOT CHARGES / TOT FRAIS			393.71		
							TOT GST-HST / TOT TPS-TVH				19.70	
							UNIT TOTAL / TOT UNITE					413.41
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	475.9				
							TOT CHARGES / TOT FRAIS			393.71		

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

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
	BKDN TOTALS / TOTAUX CODIFICATION						GST-HST/TPS-TVH				19.70	
							BKDN TOTALS / TOTAUX CODIFICATION					413.41

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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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]		000430956030	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	76.5	.58	42.20		
					02/15/16	BEAUMONT AB	GST-HST / TPS-TVH				2.11	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.31
							TOTAL / TOTAL			42.20	2.11	44.31
					000430666040	IMPERIAL OIL	ETHANOL REGULAR GRADE	75.3	.77	55.12		
					02/03/16	BEAUMONT AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					57.88
							TOTAL / TOTAL			55.12	2.76	57.88
					000429859843	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	71.6	.65	44.25		
					01/28/16	BEAUMONT AB	GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.46
							TOTAL / TOTAL			44.25	2.21	46.46
					000430666039	IMPERIAL OIL	ETHANOL REGULAR GRADE	79.6	.69	52.24		
					01/25/16	BEAUMONT AB	GST-HST / TPS-TVH				2.61	
							REF GST-HST / TPS-TVH REF				2.61	
							** REF NO TOT / TOT NO REF **					54.85
							TOTAL / TOTAL			52.24	2.61	54.85
					000430666038	IMPERIAL OIL	ETHANOL REGULAR GRADE	37.6	.80	28.64		
					01/11/16	BEAUMONT AB	GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.07
							TOTAL / TOTAL			28.64	1.43	30.07
					000430666036	IMPERIAL OIL	ETHANOL REGULAR GRADE	42.4	.87	35.10		
					01/08/16	BEAUMONT AB	GST-HST / TPS-TVH				1.75	
							REF GST-HST / TPS-TVH REF				1.75	
							** REF NO TOT / TOT NO REF **					36.85
							TOTAL / TOTAL			35.10	1.75	36.85
					000430666037	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	58.5	.84	47.04		
					01/08/16	CROSSF ELD AB	GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.39
							TOTAL / TOTAL			47.04	2.35	49.39
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	441.5				
							TOT CHARGES / TOT FRAIS			304.59		
							TOT GST-HST / TOT TPS-TVH				15.22	
							UNIT TOTAL / TOT UNITE					319.81
BKDN TOTALS / TOTAUX CODIFICATION 01-67		UNITS / VEHIC 1					FUEL QTY / QTE CARB	441.5				
							TOT CHARGES / TOT FRAIS			304.59		
							GST-HST/TPS-TVH				15.22	

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]		000432322180 03/03/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE	69.1	.85	55.89		
							GST-HST / TPS-TVH				2.79	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.68
							TOTAL / TOTAL			55.89	2.79	58.68
					000432322179 02/27/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE	74.6	.74	52.50		
							GST-HST / TPS-TVH				2.63	
							REF GST-HST / TPS-TVH REF				2.63	
							** REF NO TOT / TOT NO REF **					55.13
							TOTAL / TOTAL			52.50	2.63	55.13
					000431257561 02/21/16	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE	77.0	.70	51.24		
							GST-HST / TPS-TVH				2.56	
							REF GST-HST / TPS-TVH REF				2.56	
							** REF NO TOT / TOT NO REF **					53.80
							TOTAL / TOTAL			51.24	2.56	53.80
					000432322178 02/08/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE	72.7	.68	47.03		
							GST-HST / TPS-TVH				2.35	
							REF GST-HST / TPS-TVH REF				2.35	
							** REF NO TOT / TOT NO REF **					49.38
							TOTAL / TOTAL			47.03	2.35	49.38
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	293.4				
							TOT CHARGES / TOT FRAIS			206.66		
							TOT GST-HST / TOT TPS-TVH				10.33	
							UNIT TOTAL / TOT UNITE					216.99
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC	1				FUEL QTY / QTE CARB	293.4				
							TOT CHARGES / TOT FRAIS			206.66		
							GST-HST/TPS-TVH				10.33	
							BKDN TOTALS / TOTAUX CODIFICATION					216.99

BLG871

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

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

BEAUMONT ESSO
6001 29 AVE
BEAUMONT, AB T4X 0H5

00303139

VRN:R864275383

11/13/2015 11:26:16 AM
Register: 2 Trans #: 660 Op ID: 7
Your cashier: Winnie

[redacted]

FULL WASH $11.99 101

Subtotal = [redacted]
GST1 =
Total =

Change Due = $0.00

Interac [redacted]

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING [redacted]
[redacted] INVOICE: TAX10375
[redacted]
DATE/TIME: 2015/11/13 11:26:44
REFERENCE: 61063195-001-242-086-0 C
00 APPROVED - THANK YOU 001
A- Interac
B- A0000002771010
LOYALTY: NO

Customer Copy

Thank You

YOUR CAR ~~WASH~~
CODE IS: 84722
EXPIRES ON ~~02/11/~~2016

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:

September 5 - car wash

BEAUMONT ESSO
6001 29 AVE
BEAUMONT, AB T4X 0H5

00303139

VRN:R864275383

09/05/2015 1:12:58 PM
Register: 2 Trans #: 6455 Op ID: 7
Your cashier: Winnie

[redacted]

FULL WASH $11.99 101

[redacted]

GST1 = $0.60

[redacted]

TYPE: PURCHASE

[redacted]

DATE/TIME: 2015/09/05 13:13:24
REFERENCE: 61063195-001-173-058-0 C
00 APPROVED - THANK YOU 001
A- Interac
B- A0000002771010
LOYALTY: NO

Customer Copy

Thank You

YOUR CAR WASH

[redacted]

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:

~~PHH~~FUEL RECEIPT: + minor maintenance 01/09/2016
carwash

BEAUMONT ESSO
6001 29 AVE
BEAUMONT, AB T4X 0H5

00303139

VRN:R864275383

01/09/2016 2:55:08 PM
Register: 2 Trans #: 9950 Op ID: 7
Your cashier: Winnie

[redacted]

FULL WASH $11.99 101

[redacted]

Change Due = $0.00

[redacted]

DATE/TIME: 2016/01/09 14:55:37
REFERENCE: 61063195-001-298-071-0 C
00 APPROVED - THANK YOU 001
A- INTERAC
B- A0000002771010
LOYALTY: NO

Customer Copy

Thank You

[redacted]

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 01/26/2016

BEAUMONT ESSO
6001 29 AVE
BEAUMONT, AB T4X 0H5

00303139

VRN:R864275383

01/26/2016 8:36:54 AM
Register: 2 Trans #: 5509 Op ID: 8
Your cashier: Ken

FULL WASH $11.99 101

[redacted]

DATE/TIME: 2016/01/26 08:37:24
REFERENCE: 61063195-001-316-040-0 C
00 APPROVED - THANK YOU 001
A- INTERAC
B- A0000002771010
LOYALTY: NO

Customer Copy

Thank You

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: FUEL + MM

For hosting, select one:

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

Purpose:

03/18/2016
car wash - 11.99 + gst

BEAUMONT ESSO
6001 29 AVE
BEAUMONT, AB T4X 0H5

00303139

VRN:R864275383

03/18/2016 3:27:44 PM
Register: 2 Trans #: 5688 Op ID: 9
Your cashier: Janelle

FULL WASH $11.99 101

[redacted]

Subtotal = [redacted]
GST1 =
Total =
Change Due =
Interac

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING [redacted]
[redacted] INVOICE: TAX15983
[redacted]
DATE/TIME: 2016/03/18 15:27:54
REFERENCE: 61063195-001-367-111-0 C
00 APPROVED - THANK YOU 001
A- INTERAC
B- A0000002771010
LOYALTY: NO

Customer Copy

Thank You

YOUR CAR WASH
[redacted]
EXPIRES ON 06/16/2016

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: FUEL + MM (~~PHH~~)

For hosting, select one:

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

Purpose:

03/27/2016
Car wash
$12.00

Rims And Rovers
Auto & Pet Wash

27-Mar-2016 2:50 PM

Purchase Txn:0:3896		
Works Wash	$	12.60
[redacted]	$	12.60

Thank-you for
using our wash.
GST: 129456208

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: FUEL + MM

For hosting, select one:

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

Purpose:

12/29/2015
Carwash

SHELL CANADA PRODUCTS
6200 50 STREET
BEAUMONT, AB T4X 7G9
(780) 929-9523

Tax	Description	Qty	Amount
F	Deluxe With Gas	1	$10.99
	AIR MILES	1	$0.00

Sub Total		$10.99
5.0% GST tax on	$10.99	$0.55
0.0% PST tax on	$0.00	$0.00
TOTAL		$11.54
Debit:		$11.54
Change		$0.00

00 APPROVED - THANK YOU 001

[redacted]
INTERAC
CHEQUING
PURCHASE
PINPAD No. 28121512
C
INV No. 2227820949
[redacted]
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AIR MILES
[redacted]

****
Total AIR MILES earned this visit: 1.
****
You earned 1 AIR MILES with your
in-store purchase.
****
*
Earn Refuel Rewards every month! Fill-up
with 225L and get 10 miles, or with
500L and get 25 miles.

GST - Merch - AB No. 817123607

********* 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: RAYCRAFT, B TRAN: 5300177

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: FUEL + MM

For hosting, select one:

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

Purpose:

01/30/2016
Car wash

SHELL CANADA PRODUCTS
6200 50 STREET
BEAUMONT, AB T4X 7G9
(780) 929-9523

Tax	Description	Qty	Amount
F	Delux SoftTouch	1	$12.99
	AIR MILES	1	$0.00

	Sub Total	$12.99
5.0% GST tax on	$12.99	$0.65
0.0% PST tax on	$0.00	$0.00
	TOTAL	$13.64
	Debit:	$13.64
	Change	$0.00

00 APPROVED - THANK YOU 001

[redacted]

CHEQUING PINPAD No. 28119495
PURCHASE C
INV No. 2227811682

[redacted]

INTERAC
AID A0000002771010
TVI 80008000
TSI 0

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

AIR MILES

[redacted]

Terminal : 22278

[redacted]

****
Total AIR MILES earned this visit: 1.
****
You got 1 AIR MILES on your in-store purchase.
****
*
Earn Refuel Rewards every month! Fill-up with 225L and get 10 miles, or with 500L and get 25 miles.

GST - Merch - AB No. 817123607

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

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:

PARKING - OCTOBER 16, 2015
AB FRANCOPHONIE RECEPTION

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
[redacted]

Expiration Date/Time

11:00 PM
OCT 16, 2015

Purchase Date/Time: 05:14pm Oct 16, 2015
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 40076971
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Rate: $14 - until 11pm
Payment Type: Card

[redacted] MasterCard [redacted]

GST #887315638RT000 [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:

PARKING - OCTOBER 23
AUPE RECEPTION

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number
[redacted]

Expiration Date/Time

04:26 PM
OCT 23, 2015

Purchase Date/Time: 02:26pm Oct 23, 2015
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 60765103
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Rate: $14.00 - 2 hours
Payment Type: Card

[redacted] MasterCard [redacted]

GST #887315638RT0001

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:

PARKING - NOVEMBER 19, 2015
AAMDC CONVENTION

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

[redacted]

Expiration Date/Time

08:45 AM
NOV 19, 2015

Purchase Date/Time: 06:45am Nov 19, 2015
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 01540451
S/N #: 520014461783
Setting: Lot 1
Mach Name: Meter 2

Rate: $14.00 - 2 hours
Payment Type: Card

[redacted] MasterCard
GST #887315638RT0001

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:

PARKING - AEG RECEPTION

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

License Plate Number

[redacted]

Expiration Date/Time

11:00 PM
DEC 11, 2015

Purchase Date/Time: 04:05pm Dec 11, 2015
Total Parking: $22.86
Total GST: $1.14
Total Due: $24.00
Total Paid: $24.00
Ticket #: 00740731
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

Rate: $24 - until 11pm
Payment Type: Card

[redacted] Visa [redacted]

GST #887315638RT0001

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:

PARKING - FARMTECH 01/28/2016

$15.24

NORTHLANDS - PARKING
7300 116 AVE NW
EDMONTON AB

[redacted]

DATE 2016/01/28
TIME 6577 07:49:54
RECEIPT NUMBER
C85003265-001-052-011-0

PURCHASE
TOTAL
$16.00

INTERAC
A0000002771010
A53670159E112874
8080008000-6800
48F3AEE09168037B

[redacted]

CARDHOLDER COPY

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 - EDMONTON INTERNATIONAL AIPORT DECEMBER 15, 2015

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 15/12/15 11:28
Receipt 084578

Short-term parking tkt
HL - No. 002733
15/12/15 08:44
15/12/15 11:43
Period 0d3h0'
(Tax) $14.00

Total $14.00

Payment Received
A704 1 Hour(s)
Remain'g Value 0
[redacted] $14.00
Merch:82005340013
[redacted]
Type: Swiped

Sub Total $13.33
Tax 5% $0.67

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: COLLEEN COPLEY

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: CONSTITUENCY OFFICE

Purpose:

COFFEE/OFFICE SUPPLIES

STAPLES

WELCOME, PLEASE SIGN IN
YOUR ACCOUNT

0

Close X

Sign In

New Customer ? Start Here

[redacted]

- RETURN AN ITEM
- REORDER ITEMS
- PRINT PAGE

Postal Code: T4X0H5
Order Date: 01/04/2016
[redacted]

Deliver to:
Shipment 1 **Expected Shipping:** 01/05/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
[redacted]						
1927026	Tim Hortons Original Blend Coffee Tin, 930g	$17.99	1		$17.99	Out for Delivery

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: COLLEEN COPLEY

Expense Category: Hosting

For hosting, select one:

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

Purpose:

CONSTITUENCY OPEN HOUSE HOSTING, TEA, HAND TOWELS ETC

$6.49

SHOPPERS DRUG MART

SNODGRASS PHARMACY LTD. 2358
6302 50th Street, BEAUMONT, AB, T4X 0B6
780-929-4231

2358 1012 116009 100052 3

SALE

[redacted]

JAZO TEA N 6.49

[redacted]

On your next visit you could
Save up to $ 85.00
If you REDEEM 50000 points

[redacted]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer & digital bonus offers to make sure you get the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today at shoppersdrugmart.ca/email.
****

GST #: 82067-7862 RT0002

99902235810120011600095

Dashing through your gift list?
Explore our Holiday Gift
Guide at shoppersdrugmart.ca/jollydays.

****
Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Nov 12,2015 4:36 PM

TYPE : PURCHASE

[redacted]

DATE/TIME: 15/11/12 16:36:31
REFERENCE #: 66319533 0010710310 C

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: COLLEEN COPLEY

Expense Category: HOSTING

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: OPEN HOUSE

Purpose:

OPEN HOUSE - CREAM FOR COFFEE/COFFEE/ HAND SOAP

$17.95

Sobeys

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

Served b. Penny

Welcome to Sobeys

GROCERY

Coffee Brkfst Blend	$5.99 C
YOU SAVED $1.20	
Grocery	$4.99 C
Cream 10%	$2.19 C
+Deposit	[illegible]
Cream 10%	$2.19 C
+Deposit	$0.10 R
Cream 10%	$2.19 C
+Deposit	$0.10 R
Cream 10%	$2.19 C
FREE ITEM	$2.19 C
+Deposit	$0.10 R

[redacted]

1 Reward for Every $20 1 Miles

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Beau-Clear Water Ltd

Expense Category: Hosting

For hosting, select one:

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

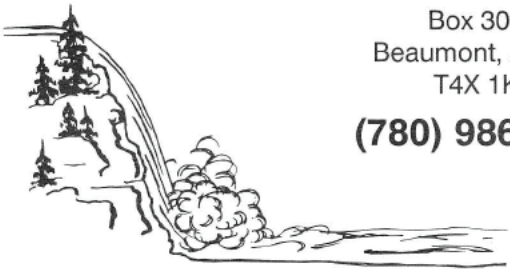
Purpose:

Water for office

Beau-Clear Water Ltd.

Box 3040
Beaumont, Alberta
T4X 1K8

(780) 986-3744



Date March 1, 2016

Name Shaye Anderson MLA

Address

G.S.T. #R126244342

DESCRIPTION OF ORDER	WATER	UNIT PRICE	TOTAL	
	6	7.75	46	50
EMPTIES RETURNED =				
PAID ON ACCOUNT =				
CHARGE ✓ or PAID: by CASH ______ or CHQ. #______		**TOTAL**	46	50

Please Pay This Invoice **INVOICE №** 19065