LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
067 - Leduc-Beaumont - Anderson, Shaye
For Expenses Processed July 1 - September 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$849.12	$1,925.84
MLA Parking Cap - $	$900.00	$31.05	$55.81
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance		$149.69	$149.69
Travel Accommodations Allowance (days; 10 max) - NF	10	1	1
Other			
Hosting - $		$9.71	$60.55
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		294
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		13
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

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 217 OF / DE 260	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-67-S ANDERSON - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 08/01/16 INVOICE NO. / NO DE LA FACTURE 0006443170

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]	ANDERSON		[redacted]		000438733693 07/06/16	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE	71.7	.89	60.74		
							GST-HST / TPS-TVH				3.04	
							REF GST-HST / TPS-TVH REF				3.04	
							** REF NO TOT / TOT NO REF **					63.78
							TOTAL / TOTAL			60.74	3.04	63.78
					000439263491 07/02/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE	62.1	.93	54.94		
							GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.69
							TOTAL / TOTAL			54.94	2.75	57.69
					000439151394 06/29/16	PETRO CANADA BEAUMONT AB	UNLEADED REGULAR GASOLINE	67.7	.93	59.86		
							GST-HST / TPS-TVH				2.99	
							REF GST-HST / TPS-TVH REF				2.99	
							** REF NO TOT / TOT NO REF **					62.85
							TOTAL / TOTAL			59.86	2.99	62.85
					000438336020 06/25/16	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE	64.7	.93	57.26		
							GST-HST / TPS-TVH				2.86	
							REF GST-HST / TPS-TVH REF				2.86	
							** REF NO TOT / TOT NO REF **					60.12
							TOTAL / TOTAL			57.26	2.86	60.12
					000439263490 06/13/16	IMPERIAL OIL BEAUMONT AB	UNLEADED PREMIUM GASOLINE	83.3	1.25	99.08		
							GST-HST / TPS-TVH				4.95	
							REF GST-HST / TPS-TVH REF				4.95	
							** REF NO TOT / TOT NO REF **					104.03
							TOTAL / TOTAL			99.08	4.95	104.03
					000439263489 06/10/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE	75.4	1.07	76.78		
							GST-HST / TPS-TVH				3.84	
							REF GST-HST / TPS-TVH REF				3.84	
							** REF NO TOT / TOT NO REF **					80.62
							TOTAL / TOTAL			76.78	3.84	80.62
					000439263488 06/05/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE	49.5	1.07	50.42		
							GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.94
							TOTAL / TOTAL			50.42	2.52	52.94
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	474.4				
							TOT CHARGES / TOT FRAIS			459.08		
							TOT GST-HST / TOT TPS-TVH				22.95	
							UNIT TOTAL / TOT UNITE					482.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC 1					FUEL QTY / QTE CARB	474.4				
							TOT CHARGES / TOT FRAIS			459.08		
							GST-HST/TPS-TVH				22.95	

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

Element Fleet Management

element

BFDF290001

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 08/01/16
INVOICE NO.
NO DE LA FACTURE 0006443170

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					482.03

BLG871

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 225 OF 262 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-67-S ANDERSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/16 INVOICE NO. NO DE LA FACTURE 0006455248

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]	ANDERSON		[redacted]		000440872820	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	65.4	.89	55.39		
					08/13/16	BEAUMONT AB	GST-HST / TPS-TVH				2.77	
							REF GST-HST / TPS-TVH REF				2.77	
							** REF NO TOT / TOT NO REF **					58.16
							TOTAL / TOTAL			55.39	2.77	58.16
					000439876709	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	82.3	.87	68.10		
					07/24/16	BEAUMONT AB	GST-HST / TPS-TVH				3.41	
							REF GST-HST / TPS-TVH REF				3.41	
							** REF NO TOT / TOT NO REF **					71.51
							TOTAL / TOTAL			68.10	3.41	71.51
					000441420528	IMPERIAL OIL	ETHANOL REGULAR GRADE	39.4	.95	35.61		
					07/18/16	BEAUMONT AB	GST-HST / TPS-TVH				1.78	
							REF GST-HST / TPS-TVH REF				1.78	
							** REF NO TOT / TOT NO REF **					37.39
							TOTAL / TOTAL			35.61	1.78	37.39
					000441420527	IMPERIAL OIL	ETHANOL REGULAR GRADE	78.0	.95	70.46		
					07/16/16	BEAUMONT AB	GST-HST / TPS-TVH				3.52	
							REF GST-HST / TPS-TVH REF				3.52	
							** REF NO TOT / TOT NO REF **					73.98
							TOTAL / TOTAL			70.46	3.52	73.98
					000441420526	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	82.5	.92	72.18		
					07/12/16	CALGARY AB	GST-HST / TPS-TVH				3.61	
							REF GST-HST / TPS-TVH REF				3.61	
							** REF NO TOT / TOT NO REF **					75.79
							TOTAL / TOTAL			72.18	3.61	75.79
					000441420525	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	86.7	.92	76.31		
					07/11/16	CROSSF ELD AB	GST-HST / TPS-TVH				3.82	
							REF GST-HST / TPS-TVH REF				3.82	
							** REF NO TOT / TOT NO REF **					80.13
							TOTAL / TOTAL			76.31	3.82	80.13
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	434.3				
							TOT CHARGES / TOT FRAIS			378.05		
							TOT GST-HST / TOT TPS-TVH				18.91	
							UNIT TOTAL / TOT UNITE					396.96
	BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC 1					FUEL QTY / QTE CARB	434.3				
							TOT CHARGES / TOT FRAIS			378.05		
							GST-HST/TPS-TVH				18.91	
							BKDN TOTALS / TOTAUX CODIFICATION					396.96

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:

04/29/2016
car wash

BEAUMONT ESSO
6001 29 AVE
BEAUMONT, AB T4X 0H5

00303139

VRN:R864275383

04/09/2016 10:45:46 AM
Register: 2 Trans #: 2896 Op ID: 5
Your cashier: Lord

FULL WASH $11.99

Subtotal =

Total = $12.59

Change Due = $0.00

Interac $12.59

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING $12.59
[redacted] INVOICE: TAX16182

DATE/TIME: 2016/04/09 10:45:23
REFERENCE: 61063195-001-389-029-0 C
00 APPROVED - THANK YOU 001
A- INTERAC
B- A0000000277 1010
LOYALTY: NO

Customer Copy

Thank You

YOUR CAR WASH
CODE IS: 90332
EXPIRES ON 07/08/2016

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 june 13 2016

university of Alberta spring convocation - Agriculture, Life Sciences & Nursing

PLACE FACE UP ON DASH

Expiration Date/Time
EXP 05:59PM
JUN 13, 2016

Purchase Date/Time: 01:41pm Jun 13, 2016
Total Parking: $12.00
Total GST: $0.60
Total Due: $12.60 Rate: $12.00 UNTIL 6PM
Total Paid: $12.60 Payment Type: Card
[redacted] Visa
Ticket #: 97021540
S/N #: 100008250004
Setting: C221
Mach Name: C221

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

RECEIPT

Expiration Date/Time: 05:59pm Jun 13, 2016
Purchase Date/Time: 01:41pm Jun 13, 2016

Total Parking: $12.00
Total GST: $0.60
Total Due: $12.60 Rate: $12.00 UNTIL 6PM
Total Paid: $12.60 Payment Type: Card
Visa
Ticket #: 97021540
Setting: C221
Mach Name: C221

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 april 6, 2016
Alberta Council of University Students

PARKING RECEIPT

Impark Lot 389

04:35 PM
APR 06, 2016

Purchase Date/Time: 12:35pm Apr 06, 2016
Total Due: $20.00 Rate: $20 - 4 Hours
Total Paid: $20.00 Payment Type: Cash
Ticket #: 70075081
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

*RECEIPT

Impark Lot 389

: 04:35pm Apr 06, 2016
Purchase Date/Time: 12:35pm Apr 06, 2016

Total Due: $20.00 Rate: $20 - 4 Hours
Total Paid: $20.00 Payment Type: Cash
Ticket #: 70075081
Setting: Lot 389
Mach Name: Meter 1

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]

Date
August 16, 2016

Previous Balance		Payments and Credits		New Charges including Delinquency Assessment, if any	New Balance $
0.00	-	0.00	+	[redacted]	

Statement includes payments and charges received by August 16, 2016

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.

1778

Credit Limit Summary On August 16, 2016 | **Total C[redacted]** | **Available Credit Limit $**

New Transactions for SHAYE ANDERSON

[redacted]

		Amount $
August 9	**CANALTA ROCKY MTN HO DRUMHELLER** Hotel Services	**157.17**
Total New Transactions for SHAYE ANDERSON		**157.17**

[redacted]

↑ Please detach here ↑

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

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000141

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: Colleen Copley

Expense Category: Office Supplies

For hosting, select one:

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

Purpose:

Office supplies - hand soap, coffee, etc.

Well.ca
Wellness Delivered

PHARMACY ACCREDITATION
OCP Certificate Accreditation # 304222
Your Pharmacist is Philip Rosenberg Central Fill Solutions Inc. 346 Millway Ave.
Vaughan, ON L4K 3W1

Thanks for your order!

Thanks for shopping with us online. If you have any questions or comments please contact our customer care team at **info@well.ca**. We'd love to hear from you. :)

Hassle free returns

Not happy with your purchase? We offer free and easy returns. Please visit **http://Well.ca/Returns** for more information.

Please recycle

To protect your order from damage during shipment, Well.ca uses recycled paper, which is a greener option than styrofoam or plastic fillers. Please re-use or recycle our packing materials to help keep the earth clean!

Thank you

H

Your information

Billing address	**Shipping address**
COLLEEN COPLEY	Colleen Copley
23 COLONIALE WAY	106 6202 29 Ave
BEAUMONT, Alberta	Beaumont, Alberta
T4X 1M2	T4X 0H5
Canada	Canada

[redacted]

[redacted]

Your Order #TW653715

Placed on Monday 29 August, 2016

[redacted]

Ethical Bean Ground Coffee - Lush - Medium Dark Roast - 227 g	**Qty:** 1 x $9.71 CAD = **$9.71 CAD** (+ 0% tax)

Sub-Total:	[redacted]
Economy Shipping	[redacted]
5% GST:	[redacted]
Total:	[redacted]
Amount Paid:	[redacted]