

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
067 - Leduc-Beaumont - Anderson, Shaye
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,356.12	\$2,874.96
MLA Parking Cap - \$	\$900.00	\$67.20	\$67.20
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		\$404.30	\$404.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$465.00	\$625.78
Event Tickets Disclosable - \$		\$200.00	\$325.00

Non-Financial Reporting

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	3,641.0	3,641.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	3,641.0	3,641.0
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
 - -
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 - -

CLIENT NO.
 NO DU CLIENT
 NVOICE DATE 01/01/19
 DATE DE LA FACTURE
 NVOICE NO. 0007336223
 NO DE LA FACTURE

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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	ANDERSON				00051840262 12/13/18	HUSKY OIL SLAVE LAKE AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	54.2	1.16	59.94 2.92 2.92 59.94 54- 59.40	2.92 2.92	62.86 62.86 54- 62.32
				0080000	000518241271 12/11/18	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	73.6	.94	65.72 3.29 3.29 65.72	3.29 3.29	69.01 69.01
				000517972207	12/07/18	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.0	.94	66.15 3.31 3.31 66.15	3.31 3.31	69.46 69.46
				000518433010	11/15/18	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.3	1.05	77.29 3.86 3.86 77.29	3.86 3.86	81.15 81.15
Marine fuel is actually vehicle fuel												
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	279.1		269.10 13.38		282.48 54- 281.94
BKDN TOTALS / TOTAUX CODIFICATION 01-67							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	279.1		269.10 13.38		282.48 54- 281.94

BLE871

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

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-67-S ANDERSON
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
NO DE LA FACTURE

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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	ANDERSON			0080000	000520105347 01/03/19	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.4	.88	56.62 2.83 2.83 56.62 2.83	59.45 59.45	
				0001000	000520643666 12/17/18	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.3	.93	30.43 1.52 1.52 30.43 1.52	31.95 31.95	
				000521053309	HUSKY OIL 12/15/18 EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	63.4	.92	55.53 2.69 2.69 55.53 2.69 .63- 54.90	58.22 58.22 58.22 58.22 58.22 57.59	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	165.1		142.58 7.04 149.62 .63- 148.99		
BKN TOTALS / TOTAUX CODIFICATION 01-67							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	165.1		142.58 7.04		
							BKN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					149.62 .63- 148.99

****Marine fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management



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FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
NO DE LA FACTURE

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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	ANDERSON			0094000	000523215294 02/07/19	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	68.0	.98	63.43	3.17 3.17	66.60 66.60
				000523887032	02/03/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.5	1.01	63.95	3.20 3.20	67.15 67.15
				0092000	000523887031 01/15/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	.88	42.35	2.12 2.12	44.47 44.47
				000523887030	01/11/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.8	.88	62.63	3.13 3.13	65.76 65.76
				0080000	000523887029 01/08/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	61.1 1.0	.90 10.99	52.37 10.99	2.62 3.17	66.53 66.53
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	320.9		295.72	14.79	310.51
BKDN TOTALS / TOTALX CODIFICATION 01-67							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	320.9		295.72	14.79	
BKDN TOTALS / TOTALX COD FICATION												310.51

**** Marine fuel is actually vehicle fuel****

BLE871

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

Element Fleet Management



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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-67-S ANDERSON
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CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER I.D. 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	
	ANDERSON			0095000	000525791813 03/07/19	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.1	1.00	67.68	3.38 3.38	71.06 71.06	
				000526442802	03/04/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	72.6	1.02	70.52	3.53 3.53	74.05 74.05	
				000526442801	02/28/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.4	1.02	62.55	3.13 3.13	65.68 65.68	
				000526442800	02/27/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.7 1.0	.96 8.99	57.35 8.99	2.87 .45 3.32	69.66 69.66	
				000526442799	02/24/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.0	1.08	76.14	3.81 3.81	79.95 79.95	
				0095000	000526442798	02/19/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.8	.96	61.99	3.10 3.10	65.09 65.09
				000526442797	02/16/19	IMPERIAL OIL BEAUMONT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.8	1.17	57.69	2.88 2.88	60.57 60.57	
				000526442796	02/14/19	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.4	.96	74.40	3.72 3.72	78.12 78.12	
**Marine fuel is actually vehicle fuel							MARINE REGULAR UNLEADED GAS	58.6	.95	52.99			

**Marine fuel is actually vehicle fuel

BLE871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-67-S ANDERSON - - - - - - - -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 04/01/19
DATE DE LA FACTURE
INVOICE NO. 0007468371
NO DE LA FACTURE

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]	[REDACTED]		02/11/19	BEAUMONT AB	GST-HST / TPS-TVH 2.65 REF GST-HST / TPS-TVH REF 2.65 ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL 52.99 2.65 55.64					
				0094000	000526442794	IMPERIAL OIL 02/05/19 DRAYTON VALLE AB	MARINE REGULAR UNLEADED GAS 57.9 1.06 58.42 GST-HST / TPS-TVH 2.92 REF GST-HST / TPS-TVH REF 2.92 ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL 58.42 2.92 61.34					
				UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB 662.3 TOT CHARGES / TOT FRAIS 648.72 TOT GST-HST / TOT TPS-TVH 32.44 UNIT TOTAL / TOT UNITE 681.16					
	BKDN TOTALS / TOTAUX CODIFICATION 01-67		UNITS / VEHIC	1			FUEL QTY / QTE CARB 662.3 TOT CHARGES / TOT FRAIS 648.72 GST-HST/TPS-TVH 32.44 BKDN TOTALS / TOTAUX CODIFICATION 681.16					

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Shaye Anderson

ND1357 - NDP Caucus Meeting - Jan 2019

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 29-JAN-19
Depart Date : 31-JAN-19
No. Of Guest : 1
Room Number : 705
Marriott Bonvoy Number :

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-12-2019 14:28 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT705	Parking	33.60	
30-JAN-19	RT705	Parking	33.60	
31-JAN-19	MC			

** Total
*** Balance

Continued on the next page

MLA Parking Cap \$67.20

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Shaye Anderson

Page Number : 1 Invoice Nbr : 39509674
Guest Number :
Folio ID : A
Arrive Date : 29-JAN-19 07:50
Depart Date : 31-JAN-19 08:10
No. Of Guest : 1
Room Number : 705
Marriott Bonvoy Number :

ND1357 - NDP Caucus Meeting - Jan 2019

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-12-2019 14:28 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JAN-19	RT705	Room Chrg - Govt./Military	185.00	
29-JAN-19	RT705	Alberta Tourism Levy - 4%	7.62	
29-JAN-19	RT705	Destination Marketing Fee	9.53	
30-JAN-19	RT705	Room Chrg - Govt./Military	185.00	
30-JAN-19	RT705	Alberta Tourism Levy - 4%	7.62	
30-JAN-19	RT705	Destination Marketing Fee	9.53	

31-JAN-19 MC
For Authorization Purpose Only

** Total
*** Balance

0.00

Continued on the next page

Travel Accommodations Allowance \$404.30

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Aydan Anderson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Empowering Women Entrepreneurs

Purpose:

We provided coffee, tea, and snacks for a roundtable meeting with Empowering Women Entrepreneurs.

\$216.00

Jef's Cafe
104, 5012-50 Street
Beaumont, Alberta
Canada, T4X 1E6
Tel: 780-737-4588

Printed January 23, 2019 at 3:12 PM

January 23, 2019 at 3:12 PM

Order #:
45989

Table: Cash Register 1, 1
guest

Party Name: 37

Waiter:
Phyliss

GST #:

3 x Coffee Caddie - 16 Cups	\$96.00
20 x Sticky Buns	\$70.00
2 x Squares 12 Assorted	\$50.00

Food Total \$216.00

Sub Total \$216.00

GST \$10.80

Total \$226.80

INTERAC [REDACTED] \$226.80

Thank You
Please Come Again!

Printed from iPad using TouchBistro

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Jef's Cafe

104, 5012-50 Street
Beaumont, Alberta
Canada, T4X 1E6
Tel: 780-737-4588

Printed January 23, 2019 at 3:11 PM

Order ID: 45989

Type: Purchase

Date/Time: 2019-01-23 15:11:45

Server: Phyliss

Card Number: [REDACTED]

Account Type: INTERAC SAVINGS

Auth #: [REDACTED]

Ref #: 662859080010011240 C

Interac

A0000002771010

80000080006800

00 APPROVED - THANK YOU 001

Total: \$226.80

Important - retain this copy for your records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

International Women's Day

\$ 249.00

Invoice 189

Jef's Cafe

#104, 5012-50 Street
Beaumont, Ab T4X 1E6

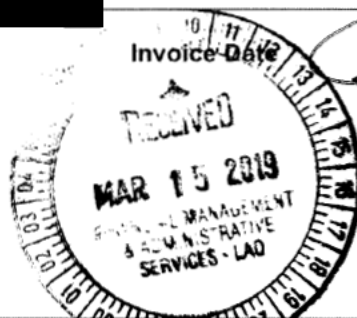
Jef's Cafe

Bill To

Shaye Anderson MLA
6202-29 Ave
Beaumont, Ab

Invoice Date

08/03/2019



Description	Amount
Platter of assorted squares - 4 @ \$25	100.00
Cinnamon Rolls - 6 @ \$3.50	21.00
Coffee - two 16 cup caddies	64.00
Hot Chocolate - two 16 cup caddies	64.00

Subtotal

249.00

GST 5.0%

12.45

Total

\$ 261.45

Until women's day

Terms & Conditions

Payment is due on or prior to event day. Charge card or debit to be processed at Jef's Cafe, or cash or cheque accepted.

GST #R1244604 BT0004



Beaumont Chamber of Commerce - Alberta

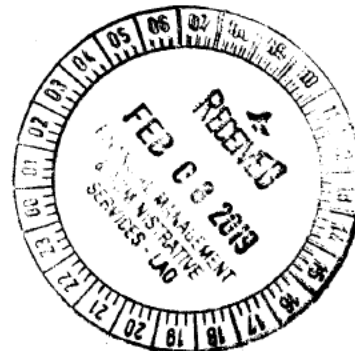
Box 11, 4901 - 55 Avenue
Downstairs in the Ken Nichol
Regional Recreation Centre
Beaumont, AB T4X 1M9
780-850-8492 | fax:
info@beaumontchamber.ca

Invoice

Invoice Date: 04/02/19

Invoice Number: 1353

Account ID:



Shaye Anderson MLA
Shaye Anderson
#106, 6202 - 29 Avenue
Beaumont, AB T4X 0H5

Thank you for your business. We do expect payment within 21 days, so please process this invoice within that time. There will be a 3% interest charge per month on late invoices.

		Terms	Due Date
		21 Days	04/02/19
Description	Quantity	Rate	Amount
BCC AWARDS GALA 2019 (Shaye Anderson)	1	\$125.00	\$125.00
BCC AWARDS GALA 2019	1	-\$25.00	-\$25.00
BCC AWARDS GALA 2019 (Additional Attendee)	1	\$125.00	\$125.00
BCC AWARDS GALA 2019	1	-\$25.00	-\$25.00
Subtotal:			\$200.00
Tax:			\$0.00
Total:			\$200.00
Payment/Credit Applied:			\$0.00
Balance:			\$200.00