LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
072 - Medicine Hat - Wanner, Robert
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$747.16	$915.01
MLA Parking Cap - $	$900.00	$38.10	$38.10
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$66.10	$503.60
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$4,604.00	$4,604.00
Member Travel (Meal Per Diems) - $		$494.81	$1,176.24
Other			
Hosting - $		$108.16	$108.16
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	20	69
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1	1
Use of a Private Automobile (52 trips per year) - NF	52		5
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

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-72-R WANNER
- -
- -
- -
- -

[redacted]

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]	R WANNER		[redacted]		000423631724 10/07/15	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	25.5	1.08	26.23		
							GST-HST / TPS-TVH				1.31	
							REF GST-HST / TPS-TVH REF				1.31	
							** REF NO TOT / TOT NO REF **					27.54
							TOTAL / TOTAL			26.23	1.31	27.54
					000423017877 09/26/15	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	30.4	.97	28.10		
							GST-HST / TPS-TVH				1.41	
							REF GST-HST / TPS-TVH REF				1.41	
							** REF NO TOT / TOT NO REF **					29.51
							TOTAL / TOTAL			28.10	1.41	29.51
					000423510262 09/24/15	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE	31.9	1.02	30.95		
							GST-HST / TPS-TVH				1.55	
							REF GST-HST / TPS-TVH REF				1.55	
							** REF NO TOT / TOT NO REF **					32.50
							TOTAL / TOTAL			30.95	1.55	32.50
					000423510261 09/22/15	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE	24.2	1.03	23.81		
							GST-HST / TPS-TVH				1.19	
							REF GST-HST / TPS-TVH REF				1.19	
							** REF NO TOT / TOT NO REF **					25.00
							TOTAL / TOTAL			23.81	1.19	25.00
					000422737529 09/20/15	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	46.4	.97	42.87		
							GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.01
							TOTAL / TOTAL			42.87	2.14	45.01
					000423510260 09/16/15	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE	32.0	.94	28.57		
							GST-HST / TPS-TVH				1.43	
							REF GST-HST / TPS-TVH REF				1.43	
							** REF NO TOT / TOT NO REF **					30.00
							TOTAL / TOTAL			28.57	1.43	30.00
					000423510259 09/13/15	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE	26.6	.97	24.53		
							GST-HST / TPS-TVH				1.23	
							REF GST-HST / TPS-TVH REF				1.23	
							** REF NO TOT / TOT NO REF **					25.76
							TOTAL / TOTAL			24.53	1.23	25.76
					000423510258 09/09/15	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE	57.8	.97	53.32		
							GST-HST / TPS-TVH				2.67	
							REF GST-HST / TPS-TVH REF				2.67	
							** REF NO TOT / TOT NO REF **					55.99
							TOTAL / TOTAL			53.32	2.67	55.99
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	274.8				
							TOT CHARGES / TOT FRAIS			258.38		
							TOT GST-HST / TOT TPS-TVH				12.93	

BLG871

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

Element Fleet Management

element

BEDE290001

[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-72-R WANNER
- -
- -
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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]	R WANNER		[redacted]		000424857223	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	42.3	1.03	41.48		
					11/01/15	CALGARY AB	GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.55
							TOTAL / TOTAL			41.48	2.07	43.55
					000425680321	HUSKY OIL	ETHANOL BLEND	56.5	.95	51.14		
					10/21/15	EDMONTON AB	GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					53.62
							SUBTOTAL / SOUS TOT			51.14	2.48	53.62
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			50.57		53.05
					000424464345	FEDERATED COOPERATIVES L MITED	UNLEADED REGULAR GASOLINE	47.2	1.06	47.63		
					10/17/15	MEDICINE HAT AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.01
							TOTAL / TOTAL			47.63	2.38	50.01
					000425573593	IMPERIAL OIL	ETHANOL REGULAR GRADE	45.3	1.10	47.63		
					10/15/15	RED DEER COUN AB	GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.01
							TOTAL / TOTAL			47.63	2.38	50.01
					000425573592	IMPERIAL OIL	ETHANOL REGULAR GRADE	44.2	1.15	48.40		
					10/08/15	RED DEER AB	GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.82
							TOTAL / TOTAL			48.40	2.42	50.82
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	235.5				
							TOT CHARGES / TOT FRAIS			236.28		
							TOT GST-HST / TOT TPS-TVH				11.73	
							UNIT TOTAL / TOT UNITE					248.01
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					247.44
	BKDN TOTALS / TOTAUX CODIFICATION 01-72	UNITS / VEHIC 1					FUEL QTY / QTE CARB	235.5				
							TOT CHARGES / TOT FRAIS			236.28		
							GST-HST/TPS-TVH				11.73	
							BKDN TOTALS / TOTAUX CODIFICATION					248.01
							DISCOUNT / RABAIS					.57-
							TOTAL / TOTAL					247.44

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

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-72-R WANNER
- -
- -
- -
- -

[redacted]

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]							UNIT TOTAL / TOT UNITE					271.31
	BKDN TOTALS / TOTAUX CODIFICATION 01-72	UNITS / VEHIC 1					FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	274.8		258.38	12.93	
							BKDN TOTALS / TOTAUX CODIFICATION					271.31

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

LEGI ATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
1922-20TH AVE
COALDALE
ALBERTA T0K 0L0
4033452744O

GST 119335453A
PC0500604:8423301
TERMINAL: 028423351
PAYPOINT: 028423301

2015-07-29 16:02

PUMP 01
REGULAR
LITRES L 60.786
PRICE/L $ 1.079
FUEL SALES $ 65.59*

TOTAL OWED $ 65.59

TOTAL PAID
CREDIT CARD $ 65.59

* GST INCL. $ 3.12

[redacted]

CAPITAL ONE
A0000000041010
0009006009
E800
INVOICE 505100

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

SURVEY! EARN POINTS
& CHANCE TO WIN GAS!
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

LEGI ATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

SEE OVER. VOI

Highway #2 North
Crossfield AB T0M0S0

ESSO EXPRESS PAY

CROSSFIELD ESSO
00302537
HWY 2 N
CROSSFIELD, AB T0M
URN:R121461107
05/23/2015 77303145
06:33:40 PM

PUMP# 5
REGLR 24.392L
PRICE/L 0.984
FUEL TOTAL $ 24.00

GST in Fuel $ 1.14
CREDIT $ 24.00

[redacted]

RSO. SEE

LEGI ATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

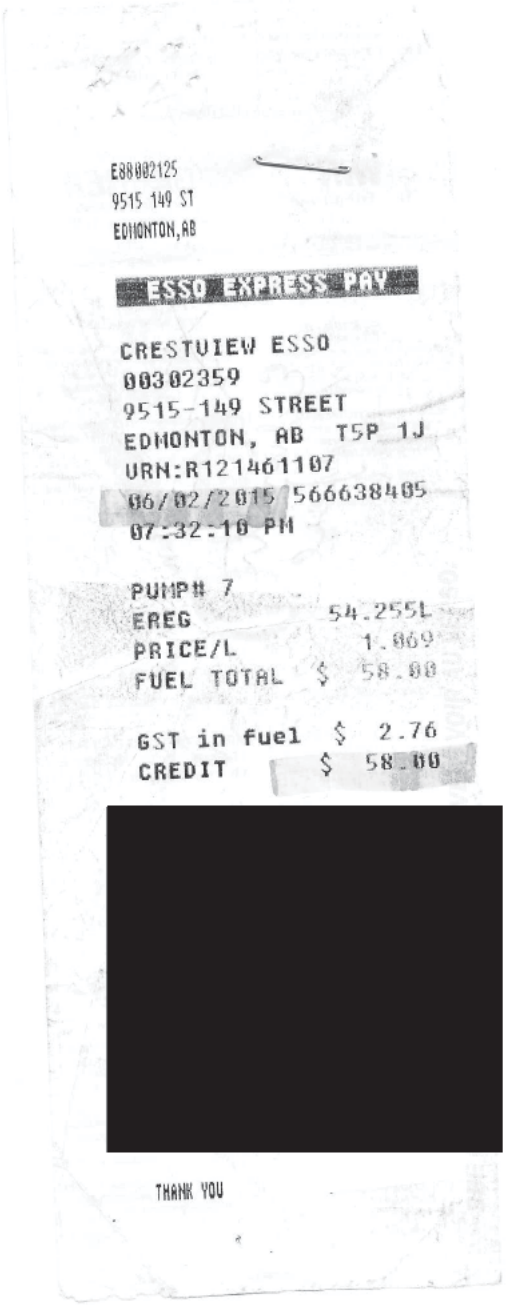
Claimant Name: Robert E Wanner

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



E88002125
9515 149 ST
EDMONTON,AB

ESSO EXPRESS PAY

CRESTVIEW ESSO
00302359
9515-149 STREET
EDMONTON, AB T5P 1J
URN:R121461107
06/02/2015 566638405
07:32:10 PM

PUMP# 7
EREG 54.255L
PRICE/L 1.069
FUEL TOTAL $ 58.00

GST in fuel $ 2.76
CREDIT $ 58.00

[redacted]

THANK YOU

LEGI .ATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Medicine Hat COOP
13th Ave SE
Medicine Hat
(403) 528-6626
GST# R103619193

[redacted]

Pump	Litres	Price/L
15	56.367	$1.029

Product	Amount
Regular	$58.00

Total $58.00

GST (Inc Pumps) $2.76

Purchase
MASTERCARD
**********[redacted]

DATE: 06/08/2015
TIME: 15:50:53
REF: 0014360610 C
TERM: 35801JNY
AUTH: [redacted]
RESP: 02 ISO:01

[redacted]

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 169106
Receipt # 74619

Thank You !!!

LEGI .ATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:


DELBURNE
FAS GAS PLUS
1801 28AVE. BOX 190
DELBURNE,AB,T0M0V0
GST# : 104442950RT0001
TEL/FAX : 403-749-2101/403-749-2120
TERMINAL ID : 01
TRANSACTION NO : 201508060256

[redacted]

PUMP:02 GRADE:REGULAR=> 52.719L @59.52
52.719L X $1.129
REGULAR (INC. TAX) 59.52 T

FUEL GST(INCLUDED PUMP) (2.83)

[redacted]

THANK YOU ! SEE YOU AGAIN.
2015 08 06 Thursday at 06:16 PM HEATHER.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 858 [redacted] Zone: Lot 28 - 9028 [redacted]

Calgary meeting at Dinner

Valid through:
WEDNESDAY 19 AUG 15
6:00 PM

22.86

AMOUNT PAID: $24.00 (GST incl.)
START TIME: 8/19/2015 9:21 AM [redacted] RECEIPT NO: 65848

EE Battery Boosting & Tire Inflation Services (403) 537-7006 FF

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Parking

Edmonton City Centre West
Managed by Advanced Parking
Rcpt# 1210
06/01/15 08:49 L# 1 A# 5 Txn# 12767
05/31/15 20:03 In 06/01/15 08:49 Out
Regular Rate $ 15.24
Total Tax $ 0.76
Total Fee $ 16.00
CASH PAID $ 16.00-
Cash Tender $ 20.00
Change Due $ 4.00
GST 122014491RT0003

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

YELLOW CAB 780.462.3456

GST# _____

Date: June 22, 2015 Amount: 25.62

Driver: _____ Car#: _____

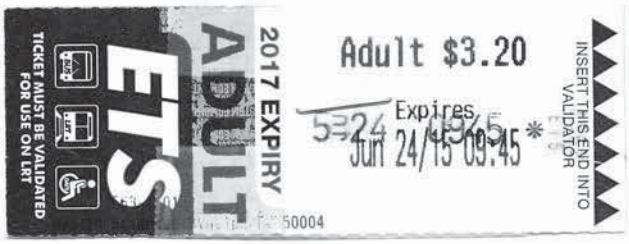
From: Downtown

[redacted]

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description



Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Taxi, Bus Travel

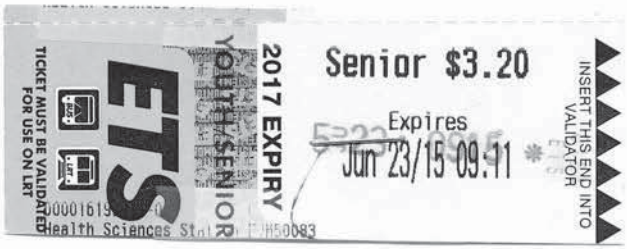
For hosting, select one:

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

Purpose:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description



Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

CASH RECEIPT

TERMINAL:	197/66234837
DRIVER :	2251
TRIP #:	6046489
2015/06/22	13:58:38
FARE : $	10.00
TOTAL: $	10.00

Thank you for choosing
Co-op Taxi

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 280/66233601
Driver 4877
15/06/10 07:39:25

[redacted]

CHIP CARD
AID : A0000000041010
TVR : 0000008000
Ref # 0010015680 C

[redacted]

PURCHASE
FARE : $ 20.00
TOTAL : $ 20.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a copy for your records

Customer Copy

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 101
VEHICLE ID: 0664
DRIVER ID: 6002
GST ACCOUNT #: 847330177
TRIP NUMBER: 4592816
PASSENGERS: 1

09-24-2015
START: 07:06 END: 07:14
DISTANCE: 18.00 RATE: 1

FARE AMOUNT: $ 7.62

TAX AMOUNT: $ 0.38

TOTAL: $ 8.00

TIP AMOUNT: $ _____

GRAND TOTAL: $ _____

CASH RECEIPT

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER YELLOW CAB

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
IMAGIS VENDOR 000259711
4TH FL, 10030-107 ST
EDMONTON AB T5J 3E4

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
[redacted]

Page: 1 of 1
Invoice: 288LA015936
Invoice Date: December/04/2015
[redacted]
Payment Terms: 30 Days
Period Covered: November/01/2015 - November/30/2015
Due Date: January/03/2016

AMOUNT DUE: **3,185.00 CAD**

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-427-7411**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA015936	December/04/2015	[redacted]	30 Days	November/01/2015 - November/30/2015	January/03/2016

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No. / Order No. / Order Date / PO Reference No.					
1	EVO RENT	1.00	EA	3,185.00	0.00	3,185.00

Subtotal: 3,185.00

Total (GST):

AMOUNT DUE: **3,185.00**

[redacted]

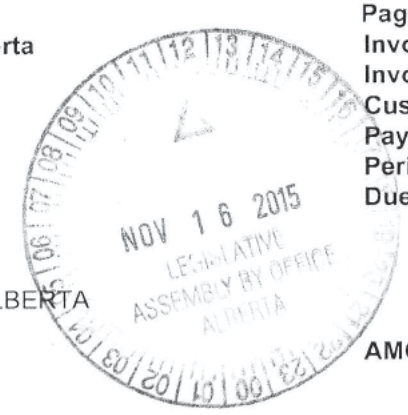
Government of Alberta – GST Registration Number: 124072513

Original

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
IMAGIS VENDOR 000259711
4TH FL, 10030-107 ST
EDMONTON AB T5J 3E4



Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
LEGISLATURE ANNEX
FLR 8-9718 109 ST NW
EDMONTON AB T5K 2B6
Canada

Page: 1 of 1
Invoice: 288LA015893
Invoice Date: November/09/2015
Customer No: [redacted]
Payment Terms: 30 Days
Period Covered: October/01/2015 - October/31/2015
Due Date: December/09/2015

AMOUNT DUE: **1,016.12 CAD**

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-422-6571**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA015893	November/09/2015	[redacted]	30 Days	October/01/2015 - October/31/2015	December/09/2015

Line	Description	Contract No.	Order No.	Quantity	UOM	Order Date	Unit Amt	GST Amt	PO Reference No.	Extended Amount
1	EVO RENT			1.00	EA					[redacted]

Subtotal: [redacted]

Total (GST):

AMOUNT DUE [redacted]

[redacted] $473.00 [redacted]

Government of Alberta – GST Registration Number: 124072513

Original

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
IMAGIS VENDOR 000259711
4TH FL, 10030-107 ST
EDMONTON AB T5J 3E4

Page: 1 of 1
Invoice: 288LA015817
Invoice Date: September/08/2015
[redacted]
Period Covered: August/01/2015 - August/31/2015
Due Date: October/08/2015

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
LEGISLATURE ANNEX
FLR 8-9718 109 ST NW
EDMONTON AB T5K 2B6
Canada

SEP 14 2015

AMOUNT DUE: [redacted]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-422-6571
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA015817	September/08/2015	[redacted]	30 Days	August/01/2015 - August/31/2015	October/08/2015

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No. / Order No. / Order Date / PO Reference No.					
1	EVO RENT	1.00	EA	[redacted]		

Subtotal: [redacted]

Total (GST): [redacted]

OUNT DU [redacted]

[redacted]

473.00

[redacted]

[redacted]

Government of Alberta – GST Registration Number: 124072513

Original

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
IMAGIS VENDOR 000259711
4TH FL, 10030-107 ST
EDMONTON AB T5J 3E4

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
LEGISLATURE ANNEX
FLR 8-9718 109 ST NW
EDMONTON AB T5K 2B6
Canada

Page: 1 of 1
Invoice: 288LA015853
Invoice Date: October/07/2015
[redacted]
Period Covered: September/01/2015 - September/30/2015
Due Date: November/06/2015

[redacted]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-422-7810**
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA015853	October/07/2015	[redacted]	30 Days	September/01/2015 - September/30/2015	November/06/2015

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No. / Order No. / Order Date / PO Reference No.					
1	EVO RENT	1.00	EA	[redacted]		

Subtotal: [redacted]

Total (GST):

AMOUNT D [redacted]

[redacted]

473.00

Government of Alberta – GST Registration Number: 124072513

Original

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Wanner, Robert **Constituency:** Medicine Hat

For the Month of: October **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital		☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
7	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
16			☐	☐	☐			
17			☐	☐	☐			
18	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23	Travel to/from Capital	Quebec	☐	☒	☒	30.81	1.54	32.35
24	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
30	Travel to/from Capital	Calgary	☐	☒	☐	11.05	0.55	11.60
31	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
		Grand Total				$222.14	$11.11	$233.25

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

R. C. Wanner

Member Signature

December 11, 2015

Date

Members' Travel Expenses Per-Diems Claim Form

(S)

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Wanner, Robert **Constituency:** Medicine Hat

For the Month of: August **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	[redacted]		☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$30.81	$1.54	$32.35

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

R-E Wanner
Member Signature

Sept 30, 2015
Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Wanner, Robert **Constituency:** Medicine Hat

For the Month of: November **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Edmonton	☐	☒	☐	11.05	0.55	11.60
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
27			☐	☐	☐			
28	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
29	Travel to/from Capital	Calgary	☐	☒	☐	11.05	0.55	11.60
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$92.43	$4.62	$97.05

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

R-E W

Member Signature

Dec 11, 2015

Date

Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast ($9.20) | L = Lunch ($11.60) | D = Dinner ($20.75)

Member Name: Wanner, Robert **Constituency:** Medicine Hat

For the Month of: September **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Banff	☐	☐	☒	19.76	0.99	20.75
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
22			☐	☐	☐			
23	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
24	Travel to/from Capital	Calgary	☐	☐	☒	19.76	0.99	20.75
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☒	☐	☐	8.76	0.44	9.20
30			☐	☐	☐			
31			☐	☐	☐			
		Grand Total				$149.43	$7.47	$156.90

I certify that I have met the requirements of section 7 of the *Members' Allowances Order, RMSC 1992, c. M-1*, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

R E Wanner

Member Signature

December 11, 2015

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert Wanner

Claimant Name: Robert Wanner

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Water for office

ICY Mountain Water Co.

1001 Foundry Street S.E.
Medicine Hat, AB T1A 1X6
403-526-3806

Invoice # 32936

Rep [ ] Date: Nov 9/15

Name: Medicine Hat Constituency Office

OS: F: E:

PO#

Bottles Del:	3	$ 15
Empties Ret:	3	$
Bottle Deposits:		$
Rings of Tokens:		$
Ice Bags:		$
		$
		$
		$
		$
		$
		$
		$
		$

Sub Total	$ 15
Gst	$
Total Due	$ 15
Payment	$

Charge [✓] Cheque [ ] Cash [ ]
Visa [ ] MC [ ]

[redacted]

Expiry [redacted]

A Deschamps
Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

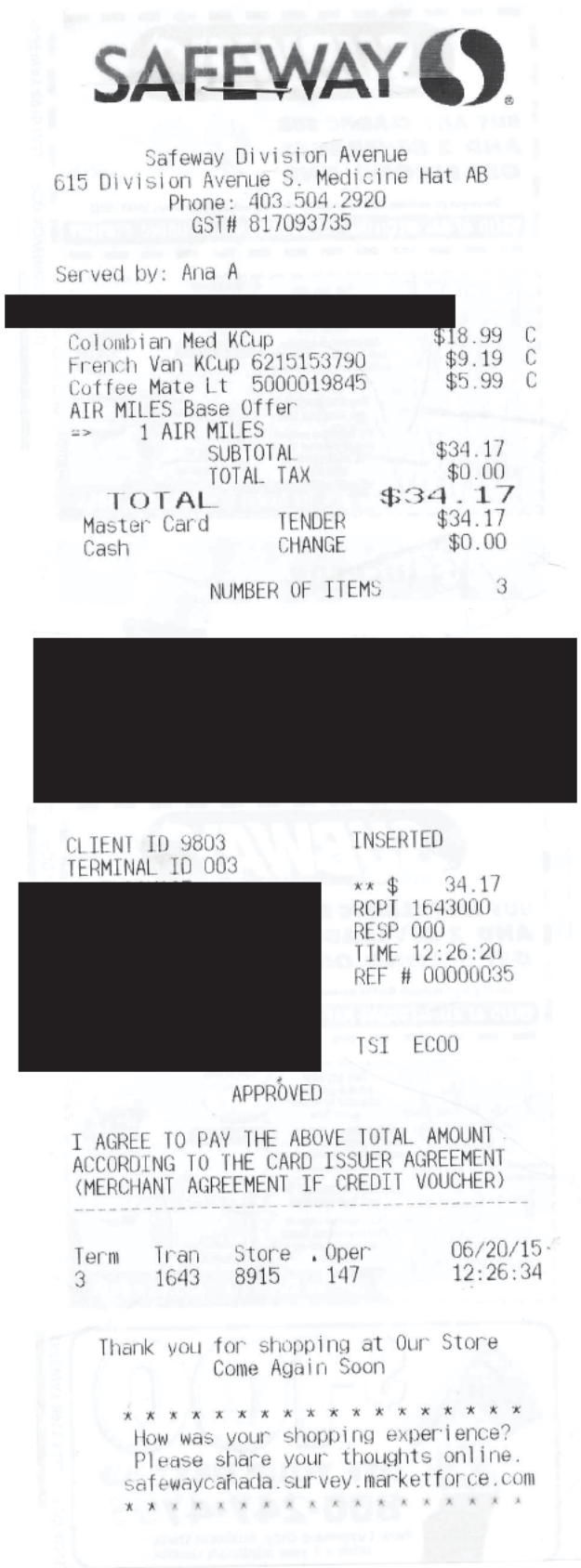
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: people in and out of office

Purpose:

Office Use - coffee



SAFEWAY

Safeway Division Avenue
615 Division Avenue S. Medicine Hat AB
Phone: 403.504.2920
GST# 817093735

Served by: Ana A

[redacted]

Colombian Med KCup		$18.99 C
French Van KCup 6215153790		$9.19 C
Coffee Mate Lt 5000019845		$5.99 C
AIR MILES Base Offer		
=> 1 AIR MILES		
SUBTOTAL		$34.17
TOTAL TAX		$0.00
TOTAL		$34.17
Master Card	TENDER	$34.17
Cash	CHANGE	$0.00

NUMBER OF ITEMS 3

[redacted]

CLIENT ID 9803
TERMINAL ID 003

INSERTED

[redacted]

** $ 34.17
RCPT 1643000
RESP 000
TIME 12:26:20
REF # 00000035

TSI EC00

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/20/15
3	1643	8915	147	12:26:34

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * * * * * * * * * * * * * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Robert E Wanner

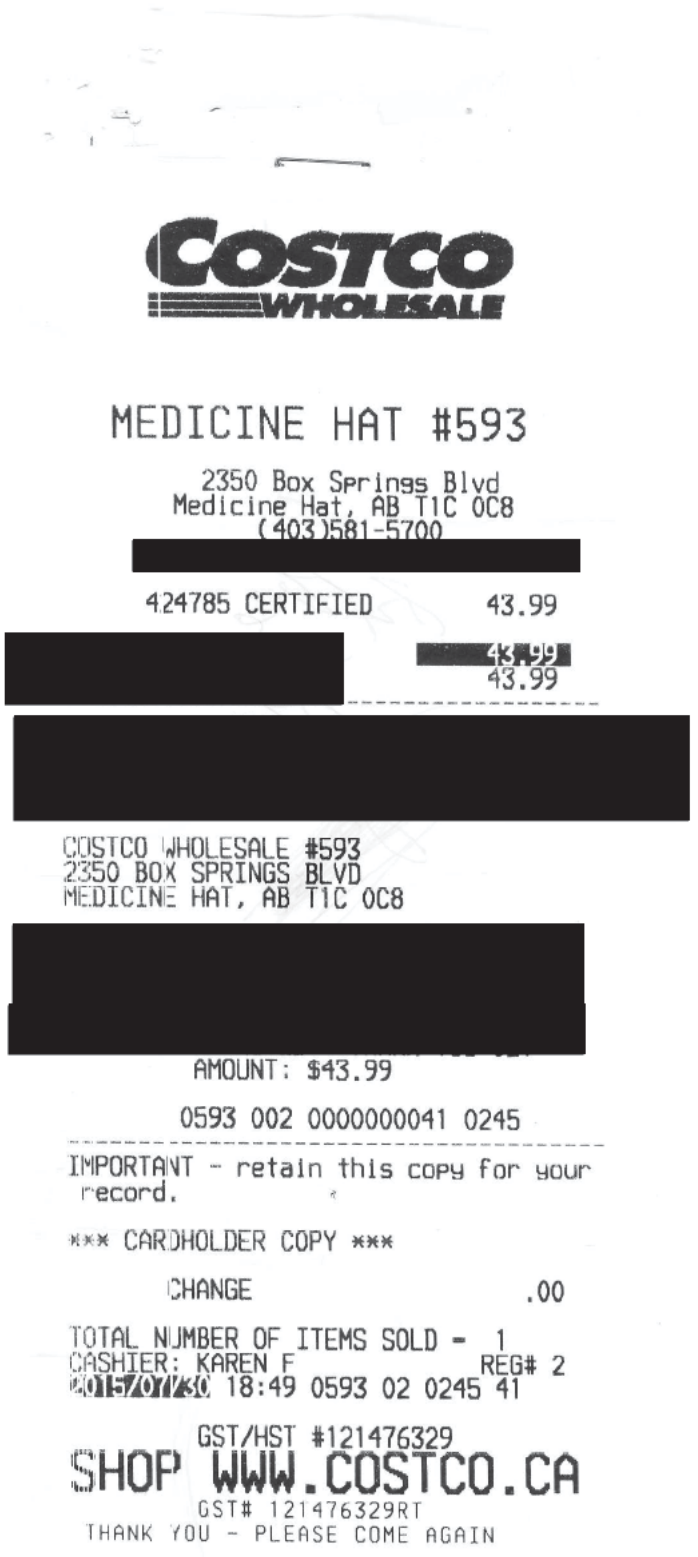
Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: people in and out of office

Purpose:

Office Use - coffee



COSTCO WHOLESALE

MEDICINE HAT #593

2350 Box Springs Blvd
Medicine Hat, AB T1C 0C8
(403)581-5700

[redacted]

424785 CERTIFIED 43.99

[redacted] 43.99

[redacted]

[redacted]

COSTCO WHOLESALE #593
2350 BOX SPRINGS BLVD
MEDICINE HAT, AB T1C 0C8

[redacted]

AMOUNT: $43.99

0593 002 0000000041 0245

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: KAREN F REG# 2
[redacted] 18:49 0593 02 0245 41

GST/HST #121476329

SHOP WWW.COSTCO.CA

GST# 121476329RT

THANK YOU - PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert Wanner

Claimant Name: Robert Wanner

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office

MLA 151920

icy Mountain Water Co. Ltd.

1001 Foundry Street S.E.
MEDICINE HAT, AB T1A 1X6
Canada

INVOICE

Invoice No.: 30690
Date: 10/09/2015
Ship Date:
Page: 1
Re: Order No.

Sold to:

MEDICINE HAT CONSTITUENCY OFFICE
537 - 4th Street S.E.
MEDICINE HAT, AB T1A 0K7
CANADA

Ship to:

MEDICINE HAT CONSTITUENCY OFFICE

Business No.: 880423124 RT 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
650	Each	3	Delivered Bottled Water GST Exempt		5.00	15.00

Shipped By: Tracking Number:

Terms: Net 30. Due 10/10/2015.

Comment: 23

Sold By:

Total Amount 15.00