

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 072 - Medicine Hat - Wanner, Robert
 For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used [*] To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$882.73	\$1,797.74
MLA Parking Cap - \$	\$900.00		\$38.10
Other Travel - Parking - \$		\$15.90	\$15.90
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$77.39	\$580.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		(\$238.15)	\$4,365.85
Member Travel (Meal Per Diems) - \$			\$1,176.24
Other			
Hosting - \$		\$1,952.92	\$2,061.08
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	99
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	2
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



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 225 OF 259
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-72-R WANNER - - - - - - - -



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 AUTHORISE 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
R	WANNER				000430788817 02/11/16	PETRO CANADA ROCKY VIEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.5	.69	33.35	1.67 1.67	35.02 35.02
					000430887486 02/04/16	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	57.7 2.0	.69 3.75	37.90 7.49	1.90 1.90	47.29 47.29
					000430667491 02/03/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.8	.74	23.81	1.19 1.19	25.00 25.00
					000430667490 01/06/16	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.3	.85	30.95	1.55 1.55	32.50 32.50
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	180.3		133.50	6.31	139.81
BKDN TOTALS / TOTAUX CODIFICATION 01-72							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	180.3		133.50	6.31	
BKDN TOTALS / TOTAUX CODIFICATION												139.81

BLG871

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

PAGE - 242 OF 276
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

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
R	WANNER				000427789955 12/13/15	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.5	.86	26.67	1.33 1.33	28.00 28.00
					000427210999 11/29/15	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.7	.90	44.29	2.21 2.21	46.50 46.50
					000426652195 11/27/15	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.4	.90	47.48	2.37 2.37	49.85 49.85
					000427210998 11/15/15	IMPERIAL OIL CROSSF ELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.2	1.00	38.10	1.90 1.90	40.00 40.00
					000427210997 11/05/15	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.1	1.09	34.29	1.71 1.71	36.00 36.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	212.9		190.83	9.52	200.35
BKDN TOTALS / TOTAUX CODIFICATION 01-72							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	212.9		190.83	9.52	
BKDN TOTALS / TOTAUX CODIFICATION												200.35

BLG871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 201 OF 232
 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-72-R WANNER	
-	-
-	-
-	-
-	-



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 AUTHORISE 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
R	WANNER				000428683426 01/10/16	SHELL CANADA INC CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.2	.85	33.34	1.67 1.67	35.01 35.01
					000429235975 01/09/16	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.4	.86	37.14	1.86 1.86	39.00 39.00
					000429110145 01/03/16	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.2	.81	46.67	2.33 2.33	49.00 49.00
					000428672730 01/02/16	FEDERATED COOPERATIVES L MITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.8	.86	30.95	1.55 1.55	32.50 32.50
					000429110144 12/14/15	IMPERIAL OIL BASSANO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.5	.94	40.66	2.03 2.03	42.69 42.69
					000429110143 12/10/15	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	50.9	.92	44.50	2.23 2.23	46.73 46.73
					000429110141 12/06/15	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.1	.88	21.03	1.05 1.05	22.08 22.08
					000429110142 12/06/15	IMPERIAL OIL BASSANO AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	53.6	.94	47.93	2.40 2.40	50.33 50.33
UNIT TOTAL / TOT UNITE								359.7		302.22	15.12	
								TOT CHARGES / TOT FRAIS				
								TOT GST-HST / TOT TPS-TVH				

BLG871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 202 OF 232
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-72-R WANNER - - - - - - - -



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
	R WANNER									UNIT TOTAL / TOT UNITE		317.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-72		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	359.7		302.22	15.12	
							BKDN TOTALS / TOTAUX CODIFICATION					317.34

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC
PAGE - 237 OF 269 DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-72-R WANNER - - - - - -



UNIT NO NO. D'UNITÉ	DRIVER NAME NOM 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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
	R WANNER				000432442321 03/13/16	SHELL CANADA INC STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.9	.94	27.62	1.38 1.38	29.00 29.00
					000432695939 03/12/16	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.9	.97	56.26	2.81 2.81	59.07 59.07
					000432365767 03/10/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	29.5	.76	21.20	1.06 1.06	22.26 22.26
					000432430814 03/03/16	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.0	.76	16.68	.83 .83	17.51 17.51
					000431653655 02/25/16	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.1	.76	43.47	2.17 2.17	45.64 45.64
					000432323549 02/21/16	IMPERIAL OIL STRATHMORE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	31.7	.79	23.81	1.19 1.19	25.00 25.00
					000431248211 02/17/16	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	52.3	.87	33.33	1.67 1.67	35.00 35.00
					000432323546 02/07/16	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	51.9	.88	33.81	1.69 1.69	35.50 35.50
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	340.3		256.16	12.80	

BLGE71

GST-HST REG. NO / NO ENRG TPS-TVH RT04154223
QST ID. NO / NO ID TVH 1001439118

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILED SERVICES DE GESTION DE PARC

PAGE - 238 OF 269
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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



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
	R. WANNER						UNIT TOTAL / TOT UNITE					268.98
BKN TOTALS / TOTALS CODIFICATION				UNITS / VEHIC	1		FUEL QTY / QTE CARB	340.3				
01-72							TOT CHARGES / TOT FRAIS			258.18		
							GST-HST/TPS-TVH				12.80	
							BKN TOTALS / TOTALS CODIFICATION					268.98

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104184223
QST ID. NO / NO ID TVQ 1001439118

VE ASSEMBLY OF ALBERTA
al 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 International Airport

\$15.90

RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 11/26/15 18:11
OUT: 11/26/15 19:41
DURATION: 0 01: 30
PAID: \$ 16.70
(GST INCLUDED)
MASTERCARD

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade



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
ROBERT E. WANNER
LEGIS ASSEMBLY OF AB

Membership Number

Date
March 17, 2016



Page 1 of 2

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$

Statement includes payments and charges received by March 17, 2016

Please see "About Your Statement" section for important information.

Your account is currently one month past due. Please pay your balance in full to maintain your account in good standing. If payment has recently been made, thank you.

Credit Limit Summary On March 17, 2016

Total Credit Limit \$

Available Credit Limit \$

New Transactions for ROBERT E. WANNER

Amount \$

February 28	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES	\$60.25	63.25
Total New Transactions for ROBERT E. WANNER			63.25

1670

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



ROBERT E. WANNER
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

† Please detach here †

Membership Number		
	Amount Due \$	Amount Paid \$

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



IVE ASSEMBLY OF ALBERTA
onal 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:

To and from airport

\$17.14

RECEIPT

DATE

AMOUNT \$ 18:00

FROM

TO

CAB 6 DRIVER SALAD

Thank You

ROBERT WANNER, MLA

NOTE: A credit adjustment of \$238.15 is included in the report amount for the category, "Vehicle Lease/Rental (Edmonton or Calgary Unlimited)."

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Wanner

Claimant Name: ICY Mountain Water Co.

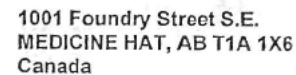
Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office



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

MEDICINE HAT CONSTITUENCY OFFICE

Invoice No.: 32464
Date: 07/01/2016
Ship Date:
Page: 1
Re: Order No.

Business No.: 880423124 RT 0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
650	Each	4	Delivered Bottled Water	3	5.00	20.00
			Subtotal:			20.00
			3 - GST @ 5% not included			
			GST Exempt			
Shipped By: Tracking Number: Terms: Net 30. Due 06/02/2016. Comment: 23 Sold By:					Total Amount	20.00

Personal Expense Claim Receipt Description

Member Name: Rob Wanner

Claimant Name: Rob Wanner

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group:

Purpose:

Holiday Social

Invoice


generations cuisine

DATE: DECEMBER 18TH, 2015

569 Vista Dr SE
Medicine Hat, AB
T1B 0N1
403-581-9178
www.generationscuisine.biz

TO Robert Wanner
[REDACTED]
Friday December 18th, 2015
Esplanade 4:00pm-7:00pm
[REDACTED]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Janelle Purvis	Catering	30 Days	Within 30 Days

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
75	Arrive 1 hour prior to event for set up and stay 1 hour after event to clean up. Serve food and beverages. Caterer to supply all dinnerware, glasses and napkins.	20.00	1500.00
100	Side plates, cups with saucers, small glasses		195.00
<div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> VENDOR # _____ _____\$ _____ _____\$ _____ VOUCHER # _____ </div>			
SUBTOTAL			1695.00
SALES TAX			N/A
TOTAL			1695.00

THANK YOU FOR YOUR BUSINESS!
MAKE ALL CHEQUES PAYABLE TO GENERATIONS CUISINE

Personal Expense Claim Receipt Description

Member Name: Robert Wanner

Claimant Name: Icy Mountain Water Co.

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office

124

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

Invoice # 29827

Rep ☒ Date: July 22/15

Name: Medicine Hat
Constituency
Office

PO#

Bottles Del:	3	\$ 15.00
Empties Ret:	3	\$
Bottle Deposits:		\$
Rings of Tokens:		\$
Cups:		\$
Ice Bags:		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Sub Total	\$ 15.00
Gst	\$
Total Due	\$ 15.00
Payment	\$

Charge ☒ Cheque ☐ Cash ☐
Visa ☐ MC ☐

Expiry

A. Bechamps.
Signature

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Wanner

Claimant Name: Icy Mountain Water Co.

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office



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

Invoice # 31122

Rep ☒ Date: Sept 3/15

Name: MH Constituency
Office

OS: F: E:

PO#

Bottles Del:	<u>1</u>	<u>\$5.00</u>
Empties Ret:	<u>1</u>	<u>\$</u>
Bottle Deposits:	<u></u>	<u>\$</u>
Rings of Tokens:	<u></u>	<u>\$</u>
Ice Bags:	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>
	<u></u>	<u>\$</u>

Sub Total \$5.00

Gst \$

Total Due \$5.00

Payment \$

Charge ☒ Cheque ☐ Cash ☐

Visa ☐ MC ☐

[]

Expiry /

A. Deschamps
Signature

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert Wanner

Claimant Name: Icy Mountain Water Co.

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Water for office



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

Invoice # 32400

Rep ☒ Date: Oct 20/2015

Name: M.H. Constituency
OFFICE

OS: F: E:
PO#

Bottles Del:	3	\$ 15.00
Empties Ret:	3	\$
Bottle Deposits:		\$
Rings of Tokens:		\$
Ice Bags:		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

Sub Total	\$ 15.00
Gst	\$
Total Due	\$ 15.00
Payment	\$

Charge ☒ Cheque ☐ Cash ☐
Visa ☐ MC ☐

[]

Expiry: / /
Signature: A. Deschamps

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name:

Expense Category: Hosting

For hosting, select one:

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

Purpose:

People in and out



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

Invoice # 34170

Rep RS Date: Mar 4/16

Name: Medicine Hat
Constituency

OS: F: E:

PO# MLA 200055

Bottles Del: 4 \$ 20-

Empties Ret: 4 \$

Bottle Deposits: \$

Rings of Tokens: \$

Ice Bags: \$

\$

\$

\$

\$

\$

\$

\$

\$

\$

Sub Total \$ 20-

Gst \$

Total Due \$ 20-

Payment \$

Charge ☒ Cheque ☐ Cash ☐

Visa ☐ MC ☐

[]

Expiry /

A. Deschamps

Signature

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Laura Deschamps

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: People in people out

Purpose:



MEDICINE HAT #593

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

424785 SUSTAINABLE 43.99

VF TOTAL 43.99
Interac 43.99

ACCT: CHEQUING
REFERENCE#: 66231676-0010018040 C
09/02/15 20:16:47
Invoice#: 35433

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

PURCHASE - INTERAC

Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$43.99

0593 005 0000000032 0286

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: Laurel E REG# 5
2015/09/02 20:17 0593 05 0286 32

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 E Wanner

Claimant Name: Laura Deschamps

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: People in people out

Purpose:



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

Served by: Michele

Welcome to Safeway

GROCERY

Colombian Med KCup	\$22.39	C
Coffee Decaffeinated	\$7.99	C
YOU SAVED \$1.90		
Coffee Pods Drk Rst	\$7.99	C
YOU SAVED \$1.90		
Coffee Pods Drk Rst	\$7.99	C
YOU SAVED \$1.90		
DanonActivia Greek	\$4.59	C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$50.95
TOTAL TAX	\$0.00
TOTAL	\$50.95
Debit	TENDER \$50.95
Cash	CHANGE \$0.00

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$5.70
Your Total Savings \$5.70
Percentage Savings 10%

AIR MILES

Your AIR MILES Balances

MERCHANT ID 040080036894 INSERTED
CLIENT ID 9803 RECEIPT# 5106000
TERMINAL ID 008 TRACE# 00322389

** PURCHASE ** \$ 50.95

ACCOUNT Chequing RESP 000
DATE 02/26/2016 TIME 08:39:20
REF # 00000017

APPL. Interac
AID A0000002771010
TVR 8080008000 TSI 7800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	02/26/16
8	5106	8915	144	08:39:25

Thank you for shopping at Our Store
Come Again Soon

You Have Earned

5 Stamp(s)

in the Spiegelau Promotion

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Robert E Wanner

Claimant Name: Laura Deschamps

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: People in people out

Purpose:



MEDICINE HAT #593

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

Seasons Greetings & Happy Holidays



236025 VARIETY BOX 43.99

Coffee

SUBTOTAL
**** GST 5%

VF TOTAL
Interac

ACT: CHEQUING
REFERENCE#: 66231697-0010015710 C
12/19/15 12:57:41

Invoice#: 10172

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

PURCHASE - INTERAC
Interac

A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$147.39

0593 002 0000000064 0114

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 3
CASHIER: CARAME L REG# 2
12:57 0593 02 0114 64

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 E Wanner

Claimant Name: Laura Deschamps

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: People in people out

Purpose:



MEDICINE HAT #593

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

266556 VAN HOUTTE 43.99

VF TOTAL 43.99
Interac 43.99ACCT: CHEQUING
REFERENCE#: 66231674-0010019430 C
10/18/15 11:21:25
Invoice#: 23105COSTCO WHOLESALE #593
2350 BOX SPRINGS BLVD
MEDICINE HAT, AB T1C 0C8

PURCHASE - INTERAC

Interac

A0000002771010

8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$43.99

0593 003 0000000087 0087

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 1
CASHIER: RENE G REG# 3
2015/10/18 11:21 0593 03 0087 87

GST/HST #121476329

SHOP WWW.COSTCO.CA

GST# 121476329RT

THANK YOU - PLEASE COME AGAIN