LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
072 - Medicine Hat - Wanner, Robert
For Expenses Processed Oct 1 - Dec 31 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$2,516.29	$3,464.74
MLA Parking Cap - $	$900.00	$6.67	$8.58
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$689.06	$974.98
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $		$1,852.00	$3,704.00
Member Travel (Meal Per Diems) - $		$287.77	$771.43
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$23,160.00	$5,790.00	$17,370.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - $			$97.82
Event Tickets Disclosable - $		$125.00	$275.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		0.5	0.5
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 10/01/18
NVOICE NO.
NO DE LA FACTURE 0007240158

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.	SUPPL ER NAME SUPPL ER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION / DESCR PTION 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]	WANNER [redacted]		[redacted]		000509280903 09/05/18	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	40.0	1.25	47.63		
							GST-HST / TPS-TVH				2.38	
							MISCELLANEOUS	1.0	10.99	10.99		
							GST-HST / TPS-TVH				.55	
							REF GST-HST / TPS-TVH REF				2.93	
							** REF NO TOT / TOT NO REF **					61.55
							TOTAL / TOTAL			58.62	2.93	61.55
					000507468376 08/10/18	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	37.8	1.19	42.86		
							GST-HST / TPS-TVH				2.14	
							MISCELLANEOUS	1.0	7.99	7.99		
							GST-HST / TPS-TVH				.40	
							REF GST-HST / TPS-TVH REF				2.54	
							** REF NO TOT / TOT NO REF **					53.39
							TOTAL / TOTAL			50.85	2.54	53.39
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	77.8				
							TOT CHARGES / TOT FRAIS			109.47		
							TOT GST-HST / TOT TPS-TVH				5.47	
							UNIT TOTAL / TOT UNITE					114.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-72		UNITS / VEHIC		1		FUEL QTY / QTE CARB	77.8				
							TOT CHARGES / TOT FRAIS			109.47		
							GST-HST/TPS-TVH				5.47	
							BKDN TOTALS / TOTAUX COD FICATION					114.94

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
DETA LS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.
NO DU CLIENT [redacted]
NVOICE DATE
DATE DE LA FACTURE 11/01/18
NVOICE NO.
NO DE LA FACTURE 0007247545

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.	SUPPLER NAME SUPPLER 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
[redacted]	WANNER [redacted]		[redacted]		000512707256 10/05/18	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	41.9	1.24	49.52		
							GST-HST / TPS-TVH				2.48	
							REF GST-HST / TPS-TVH REF				2.48	
							** REF NO TOT / TOT NO REF **					52.00
							TOTAL / TOTAL			49.52	2.48	52.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	41.9				
							TOT CHARGES / TOT FRAIS			49.52		
							TOT GST-HST / TOT TPS-TVH				2.48	
							UNIT TOTAL / TOT UNITE					52.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-72		UNITS / VEHIC		1		FUEL QTY / QTE CARB	41.9				
							TOT CHARGES / TOT FRAIS			49.52		
							GST-HST/TPS-TVH				2.48	
							BKDN TOTALS / TOTAUX COD FICATION					52.00

BLE871

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/18
INVOICE NO.
NO DE LA FACTURE 0007291286

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]	WANNER [redacted]		[redacted]	0013500	000515879113 10/23/18	IMPERIAL OIL CANMORE AB	MARINE REGULAR UNLEADED GAS	36.3	1.24	42.86		
							GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.00
							TOTAL / TOTAL			42.86	2.14	45.00
					000514064567 10/21/18	FEDERATED COOPERATIVES LIMITED MEDICINE HAT AB	UNLEADED REGULAR GASOLINE	35.1	1.14	38.10		
							GST-HST / TPS-TVH				1.91	
							REF GST-HST / TPS-TVH REF				1.91	
							** REF NO TOT / TOT NO REF **					40.01
							TOTAL / TOTAL			38.10	1.91	40.01
				0012600	000515879112 10/18/18	IMPERIAL OIL RED DEER COUN AB	MARINE REGULAR UNLEADED GAS	39.7	1.26	47.62		
							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
					000513455528 10/16/18	SOBEYS INC CALGARY AB	UNLEADED REGULAR GASOLINE	44.1	1.20	50.39		
							GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.91
							TOTAL / TOTAL			50.39	2.52	52.91
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	155.2				
							TOT CHARGES / TOT FRAIS			178.97		
							TOT GST-HST / TOT TPS-TVH				8.95	
							UNIT TOTAL / TOT UNITE					187.92
	BKDN TOTALS / TOTAUX CODIFICATION 01-72		UNITS / VEHIC	1			FUEL QTY / QTE CARB	155.2				
							TOT CHARGES / TOT FRAIS			178.97		
							GST-HST/TPS-TVH				8.95	
							BKDN TOTALS / TOTAUX CODIFICATION					187.92

**Marine fuel is vehicle fuel

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: Robert Wanner

Claimant Name: Robert Wanner

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$57.14 + GST

[redacted]

[redacted]

TRANSACTION RECORD

ESSO
TCFIELD ESSO
5114 - 4E AVENUE
TCFIELD, AE T0B 4J0

DATE: 2018-[illegible] [illegible]:20

Pump#: C2K [illegible]
Station#: [illegible] Manager
SE: REC[illegible]

** FREE THIS RECEIPT ONLY **

	(L)	($/L)	($)
[illegible]			
ERE	25.409	1.319	60.00

TOTAL CAD $ 60.00

CREDIT CARD $ 60.00

* GST INCLUDED IN FUEL $ 2.86

PURCHASE
MASTERCARD [redacted]
INVOICE NO: [illegible]

[redacted]

CAPITAL ONE
A[illegible]000004101
C[illegible]501010
E[illegible]

01 Approved - Thank You 027

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: TBR01806211720528E

You could have earned 60 Esso Extra points. Your first reward starts at 150 points.
Sign one up in store or visit esso.extra.com

E - (null)GST, - (null), G - GST

ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC.
TEL: (905) 803-8000
Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [redacted]
DUE DATE: 04/30/18
INVOICE NO.: MFM99L
INVOICE DATE: 03/27/18

PAGE 0001

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
[redacted]				
[redacted]	TMS/FRAIS OCPN 5.3 605	04/01/2018	JE- 2528661 MTHLY TMS CHRG	6.32
	GST= SUB-TOT=	6.32	SUB-TOTAL	6.32
	GST= SUB-TOT=	6.32		
			[redacted] VEHICLE TOTAL ********6.32	
	GST= [redacted]			
			9999 DEPTID [redacted]	
			[redacted]	

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H7B

REMIT TO:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE OR DATE PAID BY ARI / DATE REPRÉSENTANT DATE D'ACHAT OU DATE DE PAIEMENT PAR ARI

972 CANADIAN 9A

ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC.
TEL: (905) 603-8000
Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

The Fleet Management Professionals

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [redacted]
DUE DATE: 05/31/18
INVOICE NO.: MFPCQG
INVOICE DATE: 04/26/18

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
[redacted]				
[redacted]	TMS/FRAIS OCPN 5.3 605	05/01/2018	JE- 2543693 MTHLY TMS CHRG	18.96
	GST= SUB-TOT=	18.96		
			SUB-TOTAL	18.96
[redacted]	WASH POLISH & MISC/LAV.,POLISS 050	04/18/2018	QTY: 000 VENDOR: BUBBLES PROV:AB GG#: 78253303049	27.86
	GST= SUB-TOT=	27.86		
			SUB-TOTAL	27.86
	GST= SUB-TOT=	46.82		
			VEHICLE TOTAL ********46.82	
	GST= [redacted]		[redacted]	
			9999 DEPTID [redacted]	
			[redacted]	

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H7B

REMIT TO:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE OR DATE PAID BY ARI / DATE REPRÉSENTANT DATE D'ACHAT OU DATE DE PAIEMENT PAR ARI

972 CANADIAN 9A

ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC
TEL: (905) 803-8000
Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [redacted]
DUE DATE: 06/30/18
INVOICE NO.: MFQCV1
INVOICE DATE: 05/26/18

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
[redacted]				
[redacted]	TMS/FRAIS OCPN 5.3 605	06/01/2018	JE- 2557632 MTHLY TMS CHRG	6.32
	GST= SUB-TOT=	6.32		
			SUB-TOTAL	6.32
	GST= SUB-TOT=	6.32		
			[redacted] VEHICLE TOTAL ========6.32	
	GST= [redacted]			
			9999 DEPTID [redacted]	
			[redacted]	

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H78

REMIT TO:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE OR DATE PAID BY ARI / DATE REPRÉSENTANT DATE D'ACHAT OU DATE DE PAIEMENT PAR ARI

972 CANADIAN 9A

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SERVICES FINANCIERS ARI INC.
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Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

The Fleet Management Professionals

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [redacted]
DUE DATE: 07/31/18
INVOICE NO.: MFRD6P
INVOICE DATE: 06/26/18

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
[redacted]				
[redacted]	TMS/FRAIS OCPN 5.3 605	07/01/2018	JE- 2570269 MTHLY TMS CHRG	6.32
	GST= SUB-TOT=	6.32		
			SUB-TOTAL	6.32
	GST= SUB-TOT=	6.32		
			[redacted] VEHICLE TOTAL ********6.32	
	GST= [redacted]			
			9999 DEPTID [redacted]	
			[redacted]	

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H78

REMIT TO:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE OR DATE PAID BY ARI / DATE REPRÉSENTANT DATE D'ACHAT OU DATE DE PAIEMENT PAR ARI

972 CANADIAN 9A

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SERVICES FINANCIERS ARI INC.
TEL: (905) 803-8000
Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4
The Fleet Management Professionals

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [redacted]
DUE DATE: 08/31/18
INVOICE NO.: MFTD65
INVOICE DATE: 07/27/18

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
[redacted]				
[redacted]	TMS/FRAIS OCPN 5.3 605	08/01/2018	JE- 2583701 MTHLY TMS CHRG	6.32
	GST= SUB-TOT=	6.32		
			SUB-TOTAL	6.32
[redacted]	UNIBAN CANADA INC VENDOR: 039543	037 06/15/2018	QTY: 001.00 WINDSHIELD PART	596.10
	INVOICE: 11120209	037 06/15/2018	QTY: 001.00 WINDSHIELD LABOR	135.00
	EVENT: 72646987		SUB-TOTAL	731.10
	P.O.: 00072529626 ODOM: 5,689			
	GST= SUB-TOT=	731.10		
	GST= SUB-TOT=	737.42		
	GST= [redacted]		[redacted] VEHICLE TOTAL ======737.42	
			9999 DEPTID [redacted]	
			[redacted]	

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H8

REMIT TO:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K3

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE OR DATE PAID BY ARI / DATE REPRÉSENTANT DATE D'ACHAT OU DATE DE PAIEMENT PAR ARI

972 CANADIAN 9A

ARI FINANCIAL SERVICES INC.
SERVICES FINANCIERS ARI INC.
TEL: (905) 803-8000
Toll Free (800) 361-5882
FAX: (905) 803-8644
1270 CENTRAL PARKWAY WEST
SUITE 600
MISSISSAUGA, ONTARIO L5C4P4

The Fleet Management Professionals

MISC. INVOICE

G.S.T. REG: #136025582RT

Q.S.T. REG: #1015619615

CLIENT CODE: [redacted]
DUE DATE: 09/30/18
INVOICE NO.: MFVFYV
INVOICE DATE: 08/27/18

UNIT	ITEM	DATE	DESCRIPTION	AMOUNT
[redacted]				
[redacted]	TMS/FRAIS OCPN 5.3 605	09/01/2018	JE- 2597574 MTHLY TMS CHRG	6.32
	GST= SUB-TOT=	6.32		
			SUB-TOTAL	6.32
	GST= SUB-TOT=	6.32		
			[redacted] VEHICLE TOTAL ********6.32	
	GST= [redacted]			
			9999 DEPTID [redacted]	
			[redacted]	

MAIL TO:

GOVERNMENT OF ALBERTA
MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L-2H78

REMIT TO:

ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

CF02 (07/07)

* DATE REPRESENTS PURCHASE DATE OR DATE PAID BY ARI / DATE REPRÉSENTANT DATE D'ACHAT OU DATE DE PAIEMENT PAR ARI

972 CANADIAN 9A

Remit To: ARI FINANCIAL SERVICES T48183
PO BOX 46183
POSTAL STATION A
TORONTO ON M5W4K0

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code [redacted]
Invoice # MFWFCR
Invoice Date 9/26/2018
Due Date 10/31/2018

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Fund	Dept ID	Program Code	Project Code	Invoice Ref #	Vendor Name
[redacted]															
			201810	TMS	541030	10/1/2018	JE-2018040 MTHLY TMS CHRG	6.32	[redacted]	01	9999	99999	Normal	975477686	ARI
							Vehicle Total:	6.32							
		MFWFCR					Invoice Total:	[redacted]							

Remit To: ARI FINANCIAL SERVICES T48163
PO BOX 48163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 148 STREET NW
EDMONTON AB T5L2H7

Lessee Code [redacted]
Invoice # MFXDV8
Invoice Date 10/26/2018
Due Date 11/30/2018

[redacted]	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit
[redacted]								
		201811	TMS	541030	11/1/2018	JE- 2627766 MTHLY TMS CHRG	6.32	[redacted]
						Vehicle Total:	6.32	
	MFXDV8					Invoice Total:	[redacted]	

Remit To: ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12944 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code [redacted]
Invoice # MFYFP5
Invoice Date 11/27/2018
Due Date 12/31/2018

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Invoice Ref #	Vendor Name
[redacted]											
[redacted]	[redacted]		201812	GASOLINE	553380	10/25/2018	QTY: 34.000 VENDOR: PETRO CA PROV:AB CC#: 78253303049	31.15	[redacted]	00817966	PETRO CA
[redacted]											

Fuel = $31.15 plus GST

Remit To: ARI FINANCIAL SERVICES T46163
PO BOX 46163
POSTAL STATION A
TORONTO ON M5W4K9

Mail To: MANUAL BILLING
BONAVENTURE BUILDING
12044 - 146 STREET NW
EDMONTON AB T5L2H7

Lessee Code [redacted]
Invoice # MFYFP5
Invoice Date 11/27/2018
Due Date 12/31/2018

Lessee Code	Vehicle #	Invoice #	Yr Month	Account Description	GL Code	Reference Date	Description	Total	Business Unit	Invoice Ref #	Vendor Name
[redacted]											
			201812	WASH POLISH & MISC	541030	10/25/2018	QTY: .000 VENDOR: BUBBLES PROV:AB CC#: 78253303049	53.90		1005411	BUBBLES
			201812	OIL & LUBRICATION	541030	10/29/2018	QTY: 001.00 LOF (OIL & FILTER ONLY) PM	99.00		1470053	TOYO TIRE CANAD
			201812	RECYCLING FEE	541030	10/29/2018	QTY: 004.00 ALBERTA DISPOSAL SURCHARGE	16.00		1470053	TOYO TIRE CANAD
			201812	SNOW TIRES	541030	10/29/2018	QTY: 004.00 TIRE, MUD AND SNOW PART	793.60		1470053	TOYO TIRE CANAD
			201812	TIRE BALANCE AND ROTATE	541030	10/29/2018	QTY: 001.00 TIRE MOUNT & DISMOUNT	180.00		1470053	TOYO TIRE CANAD
			201812	TIRES REPAIRS & ASSO EXPENSE	541030	10/29/2018	QTY: 001.00 TIRE STORAGE	120.00		1470053	TOYO TIRE CANAD
			201812	TMS	541030	12/1/2018	JE- 2642029 MTHLY TMS CHRG	6.32		994394049	ARI
							Vehicle Total:	[redacted]			
		MFYFP5					Invoice Total:	[redacted]			

Minor Maintenance = $1267.88

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

[redacted]

Date
October 16, 2018

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

Statement includes payments and charges received by October 16, 2018

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.

0942

Credit Limit Summary
On October 16, 2018

Total Credit Limit $ [redacted] **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
October 2	**Payment Received Thank You**	[redacted]

New Transactions for ROBERT E. WANNER [redacted]

			Amount $
September 24	**AHS MHRH PARKING LOT EDMONTON** GOVERNMENT SERVICES	Parking = $6.67 + GST	**7.00**

[redacted]

↑ Please detach here ↑

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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 $ [redacted]	Amount Paid $

000122

ROBERT E. WANNER
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]

The American Express® Corporate Card Statement of Account

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PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
ROBERT E. WANNER
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
October 16, 2018

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

Statement includes payments and charges received by October 16, 2018

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.

0942

Credit Limit Summary
On October 16, 2018

Total Credit Limit $ **Available Credit Limit $** [redacted]

Listing of Charges and Credits		Amount $
October 2	**Payment Received Thank You**	[redacted]

New Transactions for ROBERT E. WANNER [redacted]

Amount $

[redacted]

September 28	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
October 3	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	**70.00**
October 10	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
October 11	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**65.00**

[redacted]

Taxi/Bus = $252.38 + GST [redacted]

↑ Please detach here ↑

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- 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 $ [redacted]	Amount Paid $

000122

ROBERT E. WANNER
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]

New Transactions for ROBERT E. WANNER Continued

[redacted]

		Amount $
October 15	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
October 15	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**58.00**
Total New Transactions for ROBERT E. WANNER		[redacted]

Taxi/Bus = $117.14 + GST

[redacted]

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Prepared For
ROBERT E. WANNER
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
November 16, 2018

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

Statement includes payments and charges received by November 16, 2018

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.

0908

Credit Limit Summary
On November 16, 2018

Total Credit Limit $ [redacted] **Available Credit Limit $**

Listing of Charges and Credits

		Amount $
November 9	**Payment Received Thank You**	[redacted]

New Transactions for ROBERT E. WANNER

		Amount $
[redacted]		
November 8	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**61.80**
November 9	**DELUXE CENTRAL TAXI MEDICINE HAT** Goods or Services	**20.70**
November 13	**GREATER EDMONTON TAX EDMONTON** TAXICABS AND LIMOUSINES	**65.00**
November 14	**CO OP TAXI LINE LTD EDMONTON** TAXICABS AND LIMOUSINES	**58.00**
Total New Transactions for ROBERT E. WANNER		[redacted]

Taxi/Bus = $195.72 + GST

[redacted]

↑ Please detach here ↑

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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

[redacted]

000125

ROBERT E. WANNER
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]

The American Express® Corporate Card Statement of Account

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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 [redacted]

Date
December 16, 2018

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

Statement includes payments and charges received by December 16, 2018

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.

0812

Credit Limit Summary On December 16, 2018 **Total Credit Limit $** [redacted] **Available Credit Limit $**

Listing of Charges and Credits		Amount $
November 29	Payment Received Thank You	[redacted]

New Transactions for ROBERT E. WANNER [redacted]

		Amount $
November 20	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	65.00
December 11	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	65.00
Total New Transactions for ROBERT E. WANNER		**130.00**

Taxi, Bus Travel $123.81 + GST

[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

[redacted]

000128

ROBERT E. WANNER
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]

INVOICE

Government of Alberta

Payable to: Government of Alberta
Please Remit To:
Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

Page: 1 of 1
Invoice: 288LA016948
Invoice Date: August/01/2018
Customer No: [redacted]
Payment Terms: 30 Days
Period Covered: -
Due Date: August/31/2018

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [redacted] **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
288LA016948	August/01/2018	[redacted]	30 Days	-	August/31/2018

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No. / Order No. / Order Date / PO Reference No.					
1	CVO Lease	1.00	EA	0.00	0.00	[redacted]

Subtotal: [redacted]

Total (GST):

AMOUNT DUE: [redacted]

First Name	Last Name	Transaction Type	Transaction Date	Vendor Account	Description	Total
[redacted]						
Robert	Wanner	Internal Rental	7/26/2018	Service Alberta	General Services	$463.00

INVOICE

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EDMONTON AB T5J 2M1

Page: 1 of 1
Invoice: 288LA016983
Invoice Date: October/01/2018
Customer No: [redacted]
Payment Terms: 30 Days
Period Covered: -
Due Date: October/31/2018

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [redacted] **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
288LA016983	October/01/2018	[redacted]	30 Days	-	October/31/2018

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No. **Order No.**	**Order Date**		**PO Reference No.**		
1	CVO Lease	1.00	EA	0.00	0.00	[redacted]

Subtotal: [redacted]

Total (GST):

AMOUNT DUE: [redacted]

First Name	Last Name	Transaction Type	Transaction Date	Vendor Account	Description	Total
[redacted]						
Robert	Wanner	Internal Rental	9/26/2018	Service Alberta	General Services	$463.00

INVOICE

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Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

Page: 1 of 1
Invoice: 288LA017018
Invoice Date: November/01/2018
Customer No: [redacted]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/01/2018

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [redacted]

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
288LA017018	November/01/2018	[redacted]	30 Days	-	December/01/2018

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No. **Order No.** **Order Date** **PO Reference No.**					
1	CVO Lease	1.00	EA	0.00	0.00	[redacted]

Subtotal:

Total (GST):

AMOUNT DUE:

First Name	Last Name	Transaction Type	Transaction Date	Vendor	Account Description	Total
[redacted]						
ROBERT	WANNER	INTERNAL RENTAL	10/26/2018	SERVICE ALBERTA	General Services	$463.00

INVOICE

Government of Alberta

Payable to: Government of Alberta
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Service Alberta
PO BOX 1041 STN MAIN
EDMONTON AB T5J 2M1

Page: 1 of 1
Invoice: 288LA017039
Invoice Date: December/01/2018
Customer No: [redacted]
Payment Terms: 30 Days
Period Covered: -
Due Date: December/31/2018

Bill To:
LEGISLATIVE ASSEMBLY OF ALBERTA
901 LEGISLATIVE ANNEX
9718 107 ST NW
EDMONTON AB T5K 1E4
Canada

AMOUNT DUE: [redacted]

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

[redacted]

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
	Contract No. / Order No. / Order Date / PO Reference No.					
1	CVO Lease	1.00	EA	0.00	0.00	[redacted]

Subtotal:

Total (GST):

AMOUNT DUE:

First Name	Last Name	Transaction Type	Transaction Date	Vendor	Account Description	Total
[redacted]						
Robert	Wanner	Internal Rental	11/26/2018	Service Alberta	General Services	$463.00
						[redacted]

[redacted]

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:** 2018 **Employee #:**

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	Travel to/from Capital	drive MH to Edmonton	☐	☐	☒	19.76	0.99	20.75
6			☐	☐	☐			
7	Travel to/from Capital	fly Edmonton to MH	☐	☐	☒	19.76	0.99	20.75
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28	Travel to/from Capital	fly MH to Edmonton via Calgary	☒	☐	☐	8.76	0.44	9.20
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$48.29	$2.41	$50.70

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. Wan
Member Signature

Oct 24/2018
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: October **Year:** 2018 **Employee #:**

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	Travel to/from Capital	Drive from Edmonton to MH	☐	☒	☒	30.81	1.54	32.35
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Fly from MH to Edmonton via Calgary	☐	☐	☒	19.76	0.99	20.75
11	Travel to/from Capital	Fly from Edmonton to MH via Calgary	☐	☐	☒	19.76	0.99	20.75
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15	Travel to/from Capital	Fly from Edmonton to Calgary	☐	☐	☒	19.76	0.99	20.75
16	60 km from Perm. Res.	Drive from Calgary to MH	☐	☐	☒	19.76	0.99	20.75
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$109.86	$5.49	$115.35

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FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

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.

Member Signature

Nov 8/2018

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:** 2018 **Employee #:**

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			☐	☐	☐			
8	Travel to/from Capital	fly YEG to MH via YYC	☐	☐	☒	19.76	0.99	20.75
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12	Travel to/from Capital	fly MH to YEG via YYC	☐	☐	☒	19.76	0.99	20.75
13			☐	☐	☐			
14	Travel to/from Capital	fly YEG to MH via YYC	☐	☐	☒	19.76	0.99	20.75
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	fly MH to YEG via YYC	☐	☐	☒	19.76	0.99	20.75
21			☐	☐	☐			
22	Travel to/from Capital	fly YEG to MH via YYC	☐	☐	☒	19.76	0.99	20.75
23			☐	☐	☐			
24			☐	☐	☐			
25	Travel to/from Capital	drive MH to YEG	☐	☒	☒	30.81	1.54	32.35
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
					Grand Total	$129.62	$6.48	$136.10

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

Dec 11, 2018
Date

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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

Employee #: **Date:** 4/16/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2018 - 2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1930.00 x 12 = $ ~~0.00~~ 23160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) ☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

October 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

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FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

R. E. Wanner

Member Signature

Updated March 2018

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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

Employee #: **Date:** 4/16/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2018 - 2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1930.00 x 12 = $ ~~0.00~~ 23160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check) ☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

November 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

RECEIVED
APR 17 2018
FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

R. E. Wanner

Member Signature

Updated March 2018

Members' Temporary Accommodation Allowance Claim Form

Note to MLAs: Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

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

Employee #: **Date:** 4/16/2018

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of $23,160 per fiscal year.

Fiscal Year: 2018 - 2019

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. ☑ Yes ☐ No

Monthly Amount (maximum $1,930 or less) $ 1930.00 x 12 = $ ~~0.00~~ 23160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

☑ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

December 2018

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

R. E. W.

Member Signature

Updated March 2018

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: Medicine Hat Constituents

Purpose:

constituency event ticket - Medalta Black and White Gala

$125.00 + GST

HISTORIC CLAY
DISTRICT
FRIENDS OF MEDALTA
SOCIETY
403-529-1070

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
INVOICE PAYMENT 41900100011 BOB WANNER BLACK AND WHITE 2018-388	1	[redacted]	

SUBTOTAL
TOTAL
MSTCARD
CHANGE DUE

[redacted]

Items = 1

Receipt #: 48330
Clerk: 012 - DEBBIE
Register #: 2
Drawer #: 1
Date/Time: 09/13/2018 15:27:54

480020 483302

713 MEDALTA AVE. S.E
T1A 3K9
VISIT OUR WEBSITE AT
WWW.MEDALTA.ORG
GST# 120581467