

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
058 - Fort McMurray-Conklin - Jean, Brian
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,179.08	\$3,280.06
MLA Parking Cap - \$	\$900.00	\$20.00	\$20.00
Other Travel - Parking - \$		\$230.48	\$230.48
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$263.67	\$263.67
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$4,398.22	\$4,398.22
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$1,281.25	\$3,609.38

Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	110
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52		
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$71.02

GIRoux Rd
St Albert AB T8N6J8

WESSEX

GIRoux Rd
00002514
1 GIRoux Rd
ST ALBERT AB T8N6J8
05/09/2015 2:03:32 PM

PUMP# 8
EREG 62.57L
PRICE/L 0.974
FUEL TOTAL \$ 60.93
LUXURY WASH \$ 14.99
DISCOUNT \$ 2.00

Subtotal = \$ 73.92
Tax = \$ 0.65

TOTAL = \$ 74.57

GST in fuel \$ 2.90
CREDIT \$ 74.57

TYPE: PURCHASE
ACCOUNT: VISA \$74.57

INVOICE: TEG06049

CARD NUMBER: C **** * * * *

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Thank You

* * * * *

Your car wash

code is 65849

Expires 8/07/2015

* * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$91.81

Trip to
Calgary
June 12-13
299 KM one way
= 598 KM

WELCOME

Shell Canada
539 17 AVENUE SW
T2S 0A9
Calgary AB
(403) 228-3202
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 0031993715
2015/06/12 15:21
VISA
AID A0000000031010
TVR 0080008000
TSI F800

V-Power
PUMP No. 07
LITRES 70.937
PRICE/L \$1.359
TOTAL FUEL \$96.40
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89003190
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$4.59
No. 137400032RT
TOTAL SALE \$96.40

STORE: C00319
TRAN: 3556311
2015/06/12 15:25:40

YOUR OPINION COUNTS
Tell us about your
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www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$53.04

1201 1st Street, S.E.
Calgary AB T2G2H7

ESSO EXPRESS PAY

VICTORIA ESSO
00302250
1201 1 ST SE
CALGARY, AB T2G 2H7
URN:R121461107
06/10/2015 633143078
12:45:26 PM

PUMP# 6
REGLR 51.610L
PRICE/L 1.079
FUEL TOTAL \$ 55.69

GST in fuel \$ 2.65
CREDIT \$ 55.69

TYPE: PURCHASE

ACCOUNT: VISA \$55.69

INVOICE: T0091855

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

D- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

SAVE 5 CENTS A LITRE WITH PURCHASE OF A

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$85.91

*** REPRINT *** REPRINT *** REPRINT ***

GARNEAU ESSO
00302293
10863 82 AVE
EDMONTON, AB T6E 2B
VRN:R823165303
06/17/2015 884793046
09:39:45 AM

PUMP# 8
SUPRM 71.085L
PRICE/L 1.269
FUEL TOTAL \$ 90.21

*** REPRINT *** REPRINT *** REPRINT ***

GST in fuel \$ 4.30
CREDIT \$ 90.21

*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE
ACCOUNT: VISA \$90.21

INVOICE: TTJB5759

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY P.I.M

A- VISA CREDIT

B- A000000003 010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

*** REPRINT *** REPRINT *** REPRINT ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$69.29

900 Market Street SE
Airdrie AB T4A 0K9

ESSO EXPRESS PAY

KINGSVIEW ESSO
00302751
900 MARKET STREET SE
AIRDRIE, AB T4A 0K9
URN:R121461107
07/17/2015 408614287
10:15:37 AM

PUMP# 11
SUPRM 61.182L
PRICE/L 1.189
FUEL TOTAL \$ 72.75
GST1 on fuel \$ 3.46
CREDIT \$ 72.75

TYPE: PURCHASE
ACCOUNT: VISA \$72.75

INVOICE: TAKE5343

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

Thank You
Please Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$67.44

WELCOME
Shell Canada
50 PARKWOOD ROAD
TOM OJO
LACKFALDS AB
(403) 885-4700
XXXXXXXXXX
PURCHASE C
INV No 196
015 27 12
CREDIT
A000000000
0080008000
F800
Bronze
No. 04
67 507
149
THANK
APPROVAL No. [REDACTED]
MINIMAL No. [REDACTED]
9630
SIFIED BY PIN
IMPORTANT
Retain this copy for
your records
FUEL INCLUDES
GST - Fuel 3/
No. 127400022RT
TOTAL SALE \$70.81
STORE: C21963
TRAN: 2633528
2015/07/27 12:47:05
YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required
THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$62.07

TRANSACTION RECORD

PETRO-CANADA
2ND STREET
WANDERING RIVER
Alberta T0A 3M0

GST: 838442929; (780) 771-2613
2015-07-28 PC0655246:7781901 16:15
TERMINAL: 027781901 OPER: A
PAYPOINT: 027781901

UEL	(L)	(\$	(\$)
mp 1			
ULAR	56.231	1.15	65.17*
Total Owed			65.17
TOTAL PAID			
DEBIT CARD	\$	65.17	

TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.10

DEBIT ***** [REDACTED]
REF 436768 [REDACTED]
AUTHORIZATION [REDACTED]
Purchase
S/N 45003296
FROM CHEQUING

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

GO APPROVED - THANK YOU

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$43.10

ESSO EXPRESS PAY

GARNEAU ESSO
00302293
10863 82 AVE
EDMONTON, AB T6E 2B
URN:R823165303
07/29/2015 884817383
11:03:27 PM

PUMP# 3
EREG 45.309L
PRICE/L 0.999
FUEL TOTAL \$ 45.26

GST in fuel \$ 2.16
CREDIT \$ 45.26

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$45.26

INVOICE: TT065697

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- MASTERCARD

B- A000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.65

Calgary Co-op
North Hill Gas Bar
540 - 16TH Ave NE
Calgary Alberta
(403) 299-4277
GST# R100730894

Member # [REDACTED]

Pump Litres Price/L
7 69.700 \$0.989
Product Amount
Regular \$68.93

Total \$68.93
GST (Inc Pumps) \$3.28

Purchase
VISA

***** [REDACTED] *****
DATE: 08/01/2015
TIME: 20:35:00
REF: 0010016550 C
TERM: 35801RTP
[REDACTED]
RESP: 027 ISO:01

VISA
A00000000031010
0000000000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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Store # 02
Receipt # 14553

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$68.31

PETRO-CANADA
143 ST. ALBERT RD
ST ALBERT
Alberta T8N 0P6
GST: 885.00 (740) 455-8286
2015 3-05 00087533 0265201 02:59
TAX: 020.65-01 OPER: A
TAX: 020.65201

QTY	UNIT PRICE	AMOUNT	TAX	TOTAL
1	65.271	65.271	1.999	67.270

To: 4001
C: 01.000 \$
TAXES: 000.00 TAXES EXCL.
1.000 \$
3.329 0000
P: 00000000000000000000
C: 00010010 00 027
00000000000000000000
00000000000000000000
0000

VERIFIED BY PIN

GO APPROVED THANK YOU

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Survey! Earn POINTS
& chance to WIN gas
1-866-826-7775 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$32.82

***** COPY *****
Lucky Mountain House
5311 5th Ave.
Rocky Hill House
T4T 1R2
(403) 615 7423
GST # R104513645

Member # [REDACTED]

Pump Liter. Price
9 32.240 \$1.059

Product Amount
Regular \$34.46

Total \$34.46

GST (Inc Pumps) \$1.64

Purchase
VISA

***** [REDACTED] *****

DATE: 08/06/2015
TIME: 12:22:12
REF: 0010013640
TERM: 35570002

[REDACTED]
RESP: 027 ISO:01

VISA CREDIT
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 221404
Receipt # 06096

Thank You !!!

***** COPY *****

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$77.03

*Gas Paid
with Brian's Visa*

Flying J #792
1260 Cassils Road Ea
Brooks

Invoice # 97715
Date 09/13/15
Time 21:26
Auth # [REDACTED]

UI Acct#
[REDACTED]
Pump Litres \$/L
08 64.757 \$ 1.249

Product Amount
UPower \$ 80.88
Total Sale \$ 80.88

Prompt: AirMiles

Result:

UISA

TYPE: PURCHASE

AMOUNT: \$80.88

CARD NO:

***** [REDACTED]

13 Sep 2015 21:26:21

REFERENCE #:

66120911

0010013760 S

AUTHOR: [REDACTED]

TERMINAL #: 00792P08

TRAN ID. #: 104224

01 027

Approved - Thank You

- IMPORTANT -
retain this copy
for your records.

5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
Please Come Again

PREPAY OR PAY @ PUMP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$55.35

ELKWATER FUEL STOP
ELKWATER, AB
PHONE: 403 488 2920
GST# B41276256

REGULAR @ 1.059/L 58.12

Total 58.12
Fuel Tax Incl'd 2.77
Credit Card 58.12
12:15 PM 9/16/2015 18 MANAGER 1 23


THANK YOU
PLEASE COME AGAIN

Brian Visa

ELKWATER FUEL STOP
301 6TH AVENUE
ELKWATER AB T0J 1C0
(403) 488-2920

Fuel SALE

MID: 4320308
TID: C4320308 REF#: 00000014
Batch #: 013 SEQ: 013001001014
09/16/15 12:13:04
CVC: Y

APPR CODE: 
VISA

*****

AMOUNT \$58.12

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$56.23

Leg - Gas

Smart Mart Store
and Gas
11245 Valley Ridge
Calgary, Alberta
(403) 247-7677
GST#839665775RT0001

Tran# :000010051241

Pump:5
REGULAR UNLEADED
Volume: 48.432L
Unit Price: \$1.219/L
Fuel Total: \$59.04

GST(5%): \$2.81

Tax Included

PRE-AUTH COMPLETION

\$59.04

CARD

VISA

DATE 15/08/17

TIME 21:05:52

REFERENCE #

GBFVEC05

194001001010 C

AUTH#

INVOICE # 0051241

VISA CREDIT
A0000000031010

000
APPROVED 00

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THANK YOU
HAVE A NICE DAY !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$69.16

Brian Visa Gas
DUPLICATE DUPLICATE DUPLICATE
PETRO-CANADA
8420 BOWFORT RD NW
CALGARY
Alberta T3B 4T1


GST: 0137232914 (403) 288-7744
2015-09-18 PC0377026:8544701 10:40
TERMINAL: 028544759 OPER: A
PAYPOINT: 028544701

FUEL	(L)	(\$/L)	(\$)
Pump 9			
SuperClean	58.612	1.239	72.62*
Total Owed			72.62

TOTAL PAID
CREDIT CARD \$ 72.62

TAXES INCL. #TAXES EXCL.

TOTAL \$ 3.46

ISA *****
V. 756840 AUTH. 
Purchase
0010010010 00 027

APPROVED - THANK YOU

--- IMPORTANT ---
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CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$80.06

*Gas
South AB
Tour*

ESSO EXPRESS PAY

WILLOW ESSO
00302524
45 GASOLINE ALLEY EA
RED DEER COUNTY, AB
URN:R121461107
08/21/2015 261028872
08:12:51 PM

PUMP# 7
EREG 71.600L
PRICE/L 1.174
FUEL TOTAL \$ 84.06

GST in fuel \$ 4.00
CREDIT \$ 84.06

PURCHASE
\$84.06

ICE: TCKA0793

CARD NO. **** *

VERIFIED BY PIN

A- VISA

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$57.47

Gas - Drive F. Mc for camera

PETRO-CANADA
2ND STREET
WANDERING RIVER
Alberta T0A 3M0
GST: 838442929; (780) 771-2613
2015-08-22 PC0673765:7781901 14:34
TERMINAL: 027781901 OPER: A
PAYPOINT: 027781901

FUEL	(L)	(\$/L)	(\$)
Pump 5			
REGULAR	48.312	1.249	60.34*
Total Owed			60.34

TOTAL PAID
CREDIT CARD \$ 60.34

*TAXES INCL. ** EXCL.

GST TOTAL \$ 2.87

V *****
Inv. 449940 AUTH.
Purchase
H 0010010010 00 027
VISA
A00000000031010

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU 027
IMPORTANT
Retain This Copy For Your Records

CUSTOMER COPY

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$57.00

5128 Caxton St
Whitecourt AB T7S-1S1

ESSO EXPRESS 10

WHITECOURT ESSO
00303651
5128 CAXTON ST.
WHITECOURT, AB T7S
URN:R853342835
08/27/2015 404365166
02:54:08 PM

PUMPH 5
EREG 52.089L
PRICE/L 1.149
FUEL TOTAL \$ 59.85

GST1 in fuel \$ 2.85
CREDIT \$ 59.85

TYPE: PURCHASE
ACCOUNT: VISA \$59.85

INVOICE: TST63700

CARD NUMBER: C **** * 0000

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$47.62

Brian Visa Gas.

SHELL CANADA PRODUCTS
291 SAKITANAW TRAIL
FORT MCMURRAY, AB T9H 5E7
(780) 715-9093

Description	Qty	Amount
Prepay: Bronze No. 6		\$50.00
Sub Total		\$50.00
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$50.00
VISA:		\$50.00
Change		\$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX [REDACTED]
TERMINAL No. 89216073
PURCHASE
INV No. 2160734866
APPROVAL No. [REDACTED]
VISA CREDIT
AID A0000000031010

NO SIGNATURE TRANSACTION

IMPORTANT
retain this copy for your records

Fuel Includes	GST	5.0%	\$2.38
Fuel Includes	PST	0.0%	\$0.00
GST - Fuel - AB No. 13/400032 RT			

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions? 1-800-661-1600
En: 3 CSH: TILL, THREE TRAN: 6535F
15/10/27 21:11:03 ST: C21

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$67.31

Brian Visa

WELCOME

Shell Canada
3806 HIGHWAY STREET
TOH 3N0
VALLEYVIEW AB
780-524-4666

XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 2250896146
2015/08/25 17:51
VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI F800

Bronze
PUMP No. 10
LITRES 59.442
PRICE/L \$1.189
TOTAL FUEL \$70.68
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89225080
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.37
No. 137400032RT

TOTAL SALE \$70.68

STORE: C22508
TRAN: 5168065
2015/08/25 17:54:14

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$48.84

PETRO-CANADA
4419 - 45TH ST
ROCKY MTN. HS
ALBERTA T4T 1A4
40384520020

GST 856305073 .
PC0530669:0254201
TERMINAL: 020254257
PAYPOINT: 020254201

2015-08-30 20:15

PUMP 07
REGULAR
LITRES 48.880
PRICE/L \$ 1.049
FUEL SALES \$ 51.28*

TOTAL DUE \$ 51.28

TOTAL PAID
CREDIT CARD \$ 51.28

* GST INCL. \$ 2.44

VISA

INVOICE 519842
AUTH
PURCHASE
T 0010010010 00 027
APPROVED
THANK YOU

-- IMPORTANT --
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SURVEY? EARN POINTS
& CHANCE TO WIN
1-866-826-7779 OR
PETRO-CANADA.CA/BCRO

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$68.05

Brian Colgan

PETRO-CANADA
1320 16 AVE NW
CALGARY
Alberta T2M 0L1

GST: 872104666 (403) 282-3551
2015-09-01 PC00002910:0269501 16:34
TERMINAL: 020269501 OPER: A
PAYPOINT: 020269501

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	70.122	1.019	71.45*
Total Owed			71.45

TOTAL PAID
CREDIT CARD \$ 71.45

*TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 3.40

VISA *****
INV. 485754 AUTH.
Purchase
H 0010010010 00 027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 027

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PETRO-POINTS

Survey! Earn Points
& chance to win gas
1-866-826-7779 or
petro-canada.ca/hello

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$46.30

Brian Visa
Cochrane

Mac's
58 West Aarsby Road
Cochrane, AB T4C 1M1
403-932-9329

Date: 9/2/2015 Time: 10:18:28 PM

Register : 2 #29857
Cashier : 12, Cashier

1 FUEL TAX INCL//EACH \$48.61

S-Total \$48.61

GST \$0.00

PST \$0.00

Total \$48.61

VISA: \$48.61

Balance \$0.00

HST/GST:R104855408

THANK YOU FOR
SHOPPING AT MAC'S

TYPE: PURCHASE

VISA

XXXXXXXXXXXX

AMOUNT: \$ 48.61
DATE: 2015/09/02
TIME: 22:18:20
TERMINAL: 66243395
REFERENCE #: 0010870310 H
AUTH #:

VISA CREDIT

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

*** MERCHANT COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$44.28

ROCKY Mtn HOUSE CO-OP - PETROLEUM DEPART
BOX 9, 4326 - 44 ST
ROCKY Mtn HOUSE, AB T4T 1A1
403 845-2845

SOLD TO: NON-MEMBER SALE
BECOME A CO-OP
MEMBER TODAY, AB

002630PM TANTIS Sep 06/15 16:45

7/30/15 AUTO PROPANE
1116 #0.859 LT. P1 46.49 C
\$2.21 GST inc. Item total.

SUBTOTAL	\$46.49
GST	\$0.00
PST	\$0.00
ENV	\$0.00

TOTAL	\$46.49
-------	---------

TOTAL GST INCLUDED	\$2.21
--------------------	--------

TENDERED	\$46.49
CHANGE	\$0.00

// Paid by: VIS \\
GST: R10493645

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$65.68

Nordegg Race Trac Gas

Main St
Nordegg AB
DATE: 2015/09/08 TIME: 09:32:49

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	60.544L	\$1.139/L	68.96#

TOTAL \$68.96

GST 5.00% INCLUDED \$3.28

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015/09/08

09:33:12

REF#: 28560743

0010150120

RECEIPT#: 00002079

RESP CODE: 01/027

BATCH#: 015

MASTERCARD

A0000000041010

927C4208B00C38CA

0000000000

779638EF8519EE6

APPROVED - THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$37.57

Brian Visa

PETRO-CANADA
818-19489 SETON SE
CALGARY
Alberta T3M 1T4

GST: R816887913 (403) 271-2263
2015-09-13 PC0308431:3909702 18:44
TERMINAL: 023909702 OPER: A
PAYPOINT: 023909702

FUEL	(L)	(\$/L)	(\$)
Pump 5			
REGULAR	41.132	0.959	39.45*
Total Owed			39.45

TOTAL PAID
CREDIT CARD \$ 39.45

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 1.88

VISA *****
INV. 167992 AUTH.
Purchase
H 0010010010 00 027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION
OO APPROVED - THANK YOU 027

--- IMPORTANT ---
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$52.07

Brian Visa
gas

9912 KING ST
FORT MCMURRAY AB T9H-5A8

ESSO EXPRESS PAY

MAC'S CONVENIENCE ST
00303194
9912 KING STREET
FORT MCMURRAY, AB T
URN-R104855408
09/21/2015 988290039
05:45:07 PM

PUMP# 4
SUPRM 43.427L
PRICE/L \$1.259
FUEL TOTAL \$ 54.67

GST1 in fuel \$ 2.60
CREDIT \$ 54.67

TYPE: PURCHASE
ACCOUNT: VISA \$54.67

INVOICE: TF274863

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

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records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$72.11



Red Deer Husky/Mohawk's
100 - 135 Leva Ave
Red Deer AB
(403) 343-2691
GST# 898498735
Retailer ID 6787
Rct: 72939 6787-7
Batch: 1018-170

2015/09/22 22:28:48

Pump# 7
Eth Regular \$75.72
71.501 L x \$1.059/L
AMOUNT \$75.72
GST(Incl Pump) \$3.61

Pre Auth Completion

UISA

EXP: **/**

Date: 09/22/2015

Time: 22:28:48

678707EC

S199001001044 00 000

Approved



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HOW WE DID?
myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$74.30

Calgary Co-op
Airdrie Gas Bar
800 2700 Main ST
Airdrie Alberta
403 912-3711
GST R100730894

Member # [REDACTED]

Pump	Litres	Price/L
10	72.637	\$1.074

Product	Amount
Regular	\$78.01

Total \$78.01

GST (Inc Pumps) \$3.71

Purchase
VISA

***** [REDACTED]

DATE: 10/15/2015
TIME: 16:06:09
REF: 0010014700
TERM: 35B010GX

C

RESP: 027 ISO:01

VISA CREDIT
A0000000031010
0080008000
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

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Store # 19
Receipt # 05320

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$25.88

Smart Mart Store
and Gas
11245 Valley Ridge
Calgary, Alberta
(403) 247-7677
GST#839665775RT0001

Tran# :000010069168

Pump:6
REGULAR UNLEADED
Volume: 27.197L
Unit Price: \$0.999/L
Fuel Total: \$27.17

GST(5%): \$1.29

Tax Included

PRE-AUTH COMPLETION

\$27.17

CARD

VISA
DATE 15/10/23
TIME 10:46:16
REFERENCE #
GBFVEC06
253001001014 C
AUTH#
INVOICE # 0069168

VISA CREDIT
A0000000031010

000
APPROVED 00

CUSTOMER COPY

THANK YOU
HAVE A NICE DAY !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$47.62

Gas

WELCOME

Shell Canada
291 SAKITAWAW TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-9093
XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 2160791295
2015/08/24 07:34
VISA
AID A0000000031010
TVR 0080008000
ISI F800

Bronze
PUMP No. 07
LITRES 40.357
PRICE/L \$1.239
TOTAL FUEL \$50.00
01 APPROVED THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89216070
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.38
No. 137400032RT

TOTAL SALE \$50.00

STORE: C21607
TRAN: 6323792
2015/08/24 07:36:52

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\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$88.51

Husky



Want great rewards? Visit myHuskyRewards.ca

WANDERING RIVER HUSKY

5004 50th Street

WANDERING RIVER AB

(999) 999-9999

GST# R122509458

Retailer ID HK4218

Rct:23193 4218-2

Batch:276-40

2015/10/17 15:08:26

Pump# 2

Eth Regular \$92.94

83.058 L x \$1.119/L

AMOUNT \$92.94

GST(Inc Pump) \$4.43

Pre Auth Completion

VISA CREDIT

AID: A00000000031010

EXP: **/**

Date: 10/17/2015

Time: 15:08:26

421802EC

S241001001004 00 000

TUR: 0080008000 TSI: F800

Approved



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HOW WE DID?

myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance


For hosting, select one:

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

Purpose:

\$47.11

Brian Visa Gas

 **Husky Energy**



----- TRANSACTION RECORD -----
Radway Husky
Junction Hwy 28 and Hwy 63
Radway AB
TOA 2VO
(780) 736-3752

Store# Batch Register# Slip#
5282 1995 65 65274096
DATE: 2015/10/20 TIME: 13:16:47
GST #852734532 Cashier: Mgr
Item Amount

87 Fuel - Self Serve \$49.47#
50.274 litres x \$0.964
GST INCLUDED: \$2.36
Sub Total: \$49.47
Total: \$49.47

VISA \$49.47

Purchase \$ 49.47

 Exp **/** P
VISA CREDIT
10/20/2015 13:16:45
528265EK 65 RESP:001 ISO:00
Ref:099001001022 
AID: A000000003101
TVR: 0000000000 TSI:

Approved

No Signature Required
Customer Copy/Copie du client

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Brian Visa

\$75.37

TRANSACTION RECORD

WANDERING RIVER HUSKY
5004 50th St
Wandering River, AB T0A 3M0
Merchant# 87654321 GST# R 123456789

STORE 4218 TERM 421872EK
SLIP # 72039300 61604 REG 72

** Purchase ** P
CARD # *****
VISA EXP **/**

REF # AUTH # RESP 001
097001001007 ISO 00
AID: A0000000031010
TVR: 0000000000 TSI:

DATE TIME AMOUNT
10/20/2015 10:56:59 CAD\$ 79.14
No Signature Required
Approved

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Brian Visa

Husky



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WANDERING RIVER HUSKY

5004 50th St
Wandering River AB T0A 3M0
(999) 999-9999
GST# R122509458 Merchant ID:HK4218
Receipt 72039300
Type: SALE

Qty	Name	Price	Total
1	REGULAR PLUS	\$ 1.049	\$ 79.14
	Pump:	2	
	Litres:	75.446	
	Price / Litre:	\$ 1.049	

Subtotal	\$ 79.14
GST / HST Fuel	\$ 3.77

Total	\$ 79.14
Purchase	\$ 79.14

Exp **/** P

VISA CREDIT
10/20/2015 10:56:59
421872EK 72 RESP 001 ISO:00
Ref:097001001007
AID: A0000000031010
TVR: 0000000000 TSI:

Approved

No Signature Required

10/20/15 10:57:03 AM

Pos:72 Cashier:111 Store:4218

Earn FREE fuel faster.
Register today at myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$61.90

Brian Visel

PETRO-CANADA
321 THICKWOOD BLVD
FORT McMURRAY
Alberta T9H 3W1

GST: 815919923 > (780) 790-03
2015-10-20 PC0487183:3/07/11
TERMINAL: 023767901 OPEP: A
PAYPOINT: 023767901

FUEL (L) (\$/L)
Pump 3
REGULAR 60.800 1.003
Total Owed 61.00

TOTAL PAID
CREDIT CARD \$ 65.1

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 3.10

VISA *****
INV. 356066 AUTH.
Purchase
H 0010010010 00 027

VISA CREDIT
A0000000031010

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 027

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SURVEY!! Earn POIN
and a chance
to WIN gas
1-866-826-7779

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$68.99

Brian Visa
Gas

GARNEAU ESSO
10863 82 AVE
EDMONTON, AB T6E 2B2

00302293

VRN:R823165303

10/26/2015 9:36:27 AM
Register: 2 Trans #: 7163 Op LD:
Your cashier: Trustar

REG CA PUMP# 3
79.692 L @ \$ 0.909/L
GST Incl In Fuel \$3.45

Subtotal = \$72.44

Total = \$72.44

Change Due = \$0.00

Credit \$72.44

TYPE: PURCHASE
ACCOUNT: VISA \$72.44

INVOICE: TTJ15681

CARD NUMBER: H **** * [REDACTED]

A- VISA CREDIT

B- A000000003010

01 Approved - Thank You 027

AEROPLAN #:6274215347076416

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Customer Copy

JM

YOU COULD WIN!!
VISIT WWW.ESSOSURVEY.COM
FOR YOUR CHANCE, GOOD LUCK

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$69.27

Brian
Visa
Gas

HWY 63
Grassland AB T0A1V0

ESSO EXPRESS PAY

Grassland Esso
303704
HWY 63

Grassland, AB
T0A1V0
URN:R817084395
10/27/2015
06:24:18 PM

PUMPH 5
EREG 69.337L
PRICE/L 1.049
FUEL TOTAL \$ 72.73

FINAL PURCHASE
AMOUNT RECEIPT WITH
FULL TRANSACTION
DETAIL AVAILABLE
INSIDE

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$33.09

Brian Visa Gas

SHELL CANADA PRODUCTS
10231 170 STREET
EDMONTON, AB T5P 4V4
(780) 484-1427

Tax Description	Qty	Amount
F Bronze No4		
33.765 L @ \$1.029/ L		\$34.74
	Sub Total	\$34.74
5.0% L. tax on	\$0.00	\$0.00
0.0% P. tax on	\$0.00	\$0.00
	TOTAL	\$34.74
	VISA:	\$34.74
	Change	\$0.00

01 APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX
TERMINAL No. 89119432
PURCHASE H
INV No. 1194323452

VISA CREDIT
AID A0000000031010

NO SIGNATURE
TRANSACTION

IMPORTANT

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Fuel Includes GST 5.0% \$1.65
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

***** YOUR OPINION COUNTS *****
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and you could win a \$100 Shell Gift Card
*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: Perera, Joh TRAN: 3130931
2015/10/27 15:21:22 ST: C11943

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$58.32

18984 111th Ave
EDMONTON AB T5G 0C3

ESSO EXPRESS PAY

CITY CENTRE ESSO
00302294
18984 111TH AVENUE
EDMONTON, AB T5G 0C
URN:R121461107
10/29/2015 69255250
10:41:19 PM

PUMP# 2
EREG 62.549L
PRICE/L \$0.979
FUEL TOTAL \$ 61.24

GST in fuel \$ 2.92
CREDIT \$ 61.24

TYPE: PURCHASE
ACCOUNT: VISA \$61.24

INVOICE: TN155109

CARD NUMBER: C **** * 0000

VERIFIED BY PIN

A- VISA CREDIT

D- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.99

SHELL CANADA PRODUCTS
12206 STONY PLAIN ROAD
EDMONTON, AB T5N 0A
(780) 488-7378

Tax Description	Qty	Amount
F TTraderTankePropane	1	\$65.99
AIR MILES	1	\$0.00
Sub Total		\$65.99
5.0% GST	t on	\$65.99 \$3.30
0.0% PST	on	\$0.00 \$0.00
TOTAL		\$69.29
VISA:		\$69.29
Change		\$0.00

OT APPROVED - THANK YOU 001

VISA XXXXXXXXXXXX
TERMINAL No. 89029012
PURCHASE
INV No. 0290124871
APPROVAL No.
VISA CREDIT
AID AUC00000001

NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for your records

AIR MILES

Card Num : XXXXXXXX

Terminal : 02901

Approval :

GST - Merch - AB No. 138123492

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and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: new, manage TRAN: 3064004

2015/10/31 17:29:10 ST: C02901

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$66.95

WELCOME

Shell Canada
6450 CENTER STREET N
T2K 5C5
CALGARY AB
(403) 274-7868
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0099790194
2015/11/15 13:15
MASTERCARD
AID A0000000041010
TVR 0000008000
TSI E800

Bronze
PUMP No. 01
LITRES 69.670
PRICE/L \$1.009
TOTAL FUEL \$70.30
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89009970
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$3.35
No. 137400032RT
TOTAL SALE \$70.30

STORE: C00997
TRAN: 3303076
2015/11/15 13:18:28

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?

1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$56.70



Wash... ..

South Carwash
310 S

Edmonton AB

(780) 434-9593

GST# 883329964R10001

Retailer ID 4507810

Ret:41640 2804-3

Batch:4261-37

2015/11/22 15:15:12

Eth Regular \$50.73

62.321x\$0.814L

QUICK WASH \$7.99

1 x \$9.99

Discount \$2.00

Tax \$0.40

Amount \$59.12

GST (inc Pump) \$2.42

Pre Auth Completion

VISA

EXP: **/**

11/22/2015

SEC

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$32.27

Brian Visa
Fas Gas Grande Prairie Service
10506-100th Ave.
Grande Prairie, AB T8V 0V9
780-532-8711
GST# /HST# R101745552
Store Code:40195
Date / Time: 26-Aug-2015 06:16 PM
Receipt# :60509332
Sales ID :PAL Drawer :REG2

Pump# 6 *ETHANOL BLEND
31.397 L @ \$ 1.079 / L 33.88T

Sub Total

Total

VISA

Change

0.00

*GST Inclusive

1.61

Visa

C

Purchase

Authorization Number

0011971220

02-118683

66181221

08/26/15

18:12:24

01/027 APPROVED - THANK YOU

VISA

A00000000310*0

0080008000 F800

-- IMPORTANT --

Retain This Copy For Your Records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$64.61

SHELL CANADA PRODUCTS
310 RIDGE ROAD
STRATHMORE, AB T1P 1B6
(403) 934-2298

8/21

Tax Description	Qty	Amount
F Bronze		
57.537 l @ \$1.179/l		\$67.84

5.0% GST tax on [REDACTED]
0.0% PST tax on \$0.00
TOTAL
VISA
Change

01 APPROVED - THANK YOU 001

VISA XXXX XXXX [REDACTED]
TERMINAL No. 89441072 H

PURCHASE
INV No. 4410723077
APPROVAL No. [REDACTED]
VISA CREDIT
AID A0000000031010

NO SIGNATURE
TRANSACTION

IMPORTANT
retain this copy for your records

[REDACTED] SCANNED Promo 0

Fuel Includes	GST	5.0%	\$3.23
Fuel Includes	PST	0.0%	\$0.00
GST Fuel - AB	No.	137400032 RT	
GST - Merch - AB	No.	810794651RT 0001	

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:



Southview Gas King #300
2610 16 Ave S
Lethbridge, AB
T1K 1A2

Aug-18-15 09:32 PM Trans# 2552567

TRANSACTION RECORD

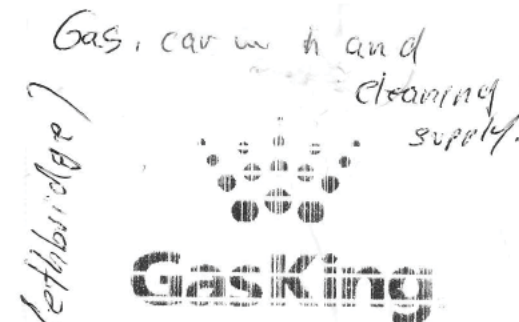
Card: VISA CREDIT
Card Number *****
Exp: 11/12
AID: A0000000001010

Card Entry: CHIP
Trans Type: PURCHASE

AMOUNT: CAD\$ 61.56

ACI/ISO: 001/00
Auth #:
Seq #: 907001001020
Terminal ID: GKSEKCC1
Date: 08/18/2015
Time: 21:32:37
APPROVED

CUSTOMER COPY



Southview Gas King #300
2610 16 Ave S
Lethbridge, AB
T1K 1A2
Tel (403) 328-2211
EST R101957306

SALE RECEIPT # 2552567
Customer: Cash Sale
Cashier: Brandon (R3/T2/S3)
18-Aug-2015 at 09:32 PM

Description	Quantity	Price	Amount
Wand Wash	3	\$1.00	3.00
Glass Cleaner & M	1	\$4.99	4.99
Reg(87) Pump-G	36.134L	\$1.199/L	\$43.32
Sub Total			51.31
GST (5.0%) on \$4.99			0.25
Total			51.56
GST (5.0%) included in \$46.32			2.20
Credit Card			51.56
Total Tended			51.56

Download the Free Gas King App
today. Details at gasking.com.

Fuel 41.26
maint. 7.85
\$49.11

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$54.37

Smart Mart Store
and Gas
11245 Valley Ridge
Calgary, Alberta
(403) 247-7677
GST#839665775RT0001

Tran# :000010068139

Pump:6
REGULAR UNLEADED
Volume: 66.462L
Unit Price: \$0.859/L
Fuel Total: \$57.09

GST(5%): \$2.72

Tax Included

PRE-AUTH COMPLETION

\$57.09

CARD

VISA

DATE

TIME

REFERENCE #

GBFVEC06

AUTH#

INVOICE #

VISA CREDIT
A0000000031010

000
APPROVED , 00

CUSTOMER COPY

THANK YOU
HAVE A NICE DAY !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$45.44

ESSO EXPRESS PAY

COTTONWOOD ESSO
00302443
9628-153RD AVE
EDMONTON, AB T5Z 0B
URN:R121461107
03/05/2016 523224492
02:09:30 PM

PUMP# 4
EREG 60.856L
PRICE/L 0.784
FUEL TOTAL \$ 47.71

GST in fuel \$ 2.27
CREDIT \$ 47.71

TYPE: PURCHASE
ACCOUNT: VISA \$47.71
INVOICE: TSK70454

CARD NUMBER: C **** *
VERIFIED BY PIN
A- VISA CREDIT
B- 0000000031010

01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

SAVE \$14.99 ON A
LUXURY WASH WITH ONLY
699 ESSO EXTRA POINTS!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$45.37

2 Highway #2 North
Crossfield AB T0M0S0

ESSO EXPRESS PAY

CROSSFIELD ESSO
00302537
HWY 2 N
CROSSFIELD, AB T0M
URN:R121461107
12/09/2015 773237298
09:18:14 PM

PUMP# 5
REGLR 51.837L
PRICE/L 0.919
FUEL TOTAL \$ 47.64

GST in fuel \$ 2.27
CREDIT \$ 47.64

TYPE: PURCHASE
ACCOUNT: VISA \$47.64
INVOICE: TEA85020

CARD NUMBER: C **** *
VERIFIED BY PIN

A- VISA

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$18.90

PETRO-CANADA
217 EDMONTON TR.
AIRDRIE
ALBERTA T4B 1S1
40394860760

GST 809568272
PC0982520:8541501
TERMINAL: 028541553
PAYPOINT: 028541501

2015-11-29 11:39

PUMP 03
REGULAR
LITRES L 23.245
PRICE/L \$ 0.854
FUEL SALES \$ 19.85*

TOTAL OWED \$ 19.85

TOTAL PAID
CREDIT CARD \$ 19.85

* GST INCL. \$ 0.95

VISA

AUTH
PURCHASE
C 0010010010 00 027

VISA CREDIT
A00000000031010
0080000000
F800
INVOICE 696995

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

Kelly

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$56.07

WELCOME

Shell Canada
12925 118 AVENUE
T5L 2L2

EDMONTON AB
(780) 455-6704

XXXXXXXXXXXX
VISA
PURCHASE C

INV No. 0005899584
2015/11/28 11:56
VISA CREDIT
AID A0000000031010
TVR 0080008000
TSI F800
AIR MILES
XXXXXXXXXX
Term: 00058
Appr: 20002540500031
5112810052762
Reference: 200025405

AIR MILES earned
this visit: *****

*
Earn Refuel Rewards
every month!
Fill-up with 22.5L
and get 10 miles,
or with 50.0L and
get 25 miles.

Bronze
PUMP No. 03
LITRES 65.480
PRICE/L \$0.899
TOTAL FUEL \$58.87
01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
59000580
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.80
No. 137400032RT
TOTAL SALE \$58.87

STORE: C00058
TRAN: 2410997
2015/11/28 12:00:10

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$100 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$62.12



We're drivers too.

TEDDS FOOD MART
7002 - 46 STREET
OLDS, AB T4H 1A5

VRN R105986913

2015/08/07 20:10

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
REG	62.183L	\$1.049	65.231
GENERAL(NT)	1	4.99	4.99
GST INCL. IN FUEL		3.11	

TOTAL \$70.22

INVOICE TIJ8953C

VISA **** * [REDACTED]

01 Approved - Thank You 027

LOYALTY: NO

A- VISA CREDIT
B- A0000000031010
C- C069D7A1F66068A8
D- 60707BC2
E- 0080008000 - F800
F- FCA50BE3170BB47A
G- 0080008000

IMPORTANT - retain this copy for your records

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$44.14

Brian TD Visa

WESTSIDE ESSO
37416 HWY #2
RED DEER, AB T4E 1B2

00302540

GST# 808-307-656

VRN:R121461107

09/08/2015 10:28:08 AM

Register: 2 Trans #: 4919 Op ID: 1200

Your cashier: Waseem

REG CA PUMP# 3
45.042 L @ \$ 1.029/L \$46.35 101
GST Incl In Fuel \$2.21

Subtotal = \$46.35

Total = \$46.35

Change Due = \$0.00

Credit \$46.35

TYPE: PURCHASE

ACCOUNT: VISA \$46.35

INVOICE: TUR19117

CARD NUMBER: H **** * 0000 0000 0000 0000

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

IMPORTANT - retain this copy for your records

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$75.00

FM-Edm Personal Vehicle

SHELL CANADA PRODUCTS
291 SAKITAWAW TRAIL
FORT MCMURRAY, AB T9H 5E7
(780) 775 0000

Tax	Description	Qty	Amount
	Bronze	No3	
	67.950 L @ \$1.159/ L		\$78.75
	Sub Total		\$78.75
5.0% GST	tax on	\$0.00	\$0.00
0.0% PST	tax on	\$0.00	\$0.00
	TOTAL		\$78.75
	VISA		\$78.75
	Change		\$0.00

I APPROVED - THANK YOU

XXXXXXXXXX

TERMINAL No. 89216072

PURCHASE

TRN No. 216072425

ATM No. [REDACTED]

VTSA CRUIT

ATM - APPROVED

FOR A REFUND

FOR A REFUND

VEILED BY PIN

IMPORTANT

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Fuel Includes GST 5.0% \$3.75
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 13/400032 R1

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$100 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-1-1600

REG: 2 CSH: TILL, J. TRAN: 6284706

2015/08/12 03:53:38

ST: C21607

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$79.00

Print Header

Transaction #: 0038894

Pumps: 4 REGULAR
Hose: 4

Cash

Volume V 69.258 Liter

@ Price 1.199/Liter

Total \$ 83.04

Time: 12:45

Date: 08/20/2015

***** Thank You *****

Gas

1740 GERSHAW DR SW
MEDICINE HAT, AB

Term ID: 56678136

Purchase

VISA

Entry Method: C

Total: \$ 83.04

2015/08/20

13:27:30

Seq #: 001-086119-0

Appr Code:

Resp Code: 01/027

VISA CREDIT
A0000000031010
EE DA 8E E2 C1 20 B2 22
00 00 00 00 00
F8 00
BF BE BD 7A 92 23 CA 27

APPROVED
Thank You

Customer Copy

- IMPORTANT -
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$20.00



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$71.43

GST# R128569776

Edmonton Airports

Can-T5J T2 Edmonton
Tax Code: A5%

Exit Lane 12/12/15 23:16
Receipt 07199

Short-term parking tkt

DL - No. 002486

10/12/15 1:52

13/12/15 1:51

Period 3d010

(Tax) \$75.00

Total \$75.00

Payment Received

VISA \$75.00

Merch: 8200 340013

Type: Swiped

Sub Total \$71.43

Tax 5% \$3.57

0596CC29 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian JeanClaimant Name: Brian JeanExpense Category: Member Parking

For hosting, select one:

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

Purpose:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%Exit Lane 28/11/15 15:26
Receipt 009138

Short-term parking tkt

DL - No. 082497

26/11/15 17:46

28/11/15 17:45

Period 2d0h0'

(Tax) \$50.00

Total \$50.00

Payment Received

VISA \$50.00

Merch:82005340013

Type: Swiped

Sub Total \$47.62

Tax 5% \$2.38

6057502 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code: CA5%

Exit Lane 06/12/15 21:29
Receipt 046231

Nested Parking
Short-term parking tkt
DL/DL - No. 002505
04/12/15 13:13
06/12/15 21:29
Period 2d8h17'
(Tax) \$81.00

Total \$81.00

Payment Received
VISA \$81.00

Merch: 82006340013

Type: Swiped

Sub Total \$77.14
Tax 5% \$3.86

01E66816 - 1/1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

EDMONTON AIRPORTS
GST # R128599776
VALET PARKING
12/13/2015 10:45PM 0001
000001#0011 SHIFT A
#105350
PARKING 14 \$34.29
MDSE ST \$34.29
GSTAX \$1.71
CARD CH \$36.00

IMPARK00020408A
INT'L AIRPORT SERVICE ROAD
EDMONTON, AB, T5J2T2
MID: 87169880085
GST#: 0000000000000000

ID: 102

SALE

VISA

Exp: 11/11
CHIP

12/13/2015 22:24:49 Inv#: 82249
Record#: 010006 Batch#: 347003
Retrieval#: 00000006

A0000000031010
TVR 0000000000

VISA CRED
TSI FLOW

Total:

\$36.00

Auth Code: [REDACTED]
APPROVED

Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$72.76

Airport Taxi Service
ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/02/28
TIME 5319 21:12:06
INVOICE # 833
RECEIPT NUMBER
C85033986-001-022-017-0

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

VISA CREDIT
A0000000031010
62FDFD5A15E7EBB5
0080008000-E800
CA26AF40168C70CA
0080008000-F800

APPROVED

THANK YOU

01-027

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COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$63.25

CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON AB T6E 0A9
TEL: 780-468-4679

Term Id: 78003392
Invoice #: 0001679
VISA PURCHASE
CREDIT
App Label: VISA CREDIT
ATD: A0000000031010
TVR: 0000000000
TSI: F000
CARD #: XXXXXXXXXXXX [REDACTED]

APPROVED 000
THANK YOU

AMOUNT	\$55.00
TIP	\$8.25
=====	
TOTAL	\$63.25

No signature required

Seq. #: 1001913 0

TC: 61A98183D431C03D
TS: 20160202141504
Date: 2016/02/02 Time: 14:14:57

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$5.98

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

Term Id: 45024124782110
Item #: 0177
VISA CREDIT
PURCHASE
Op Id: 123150
Card #: XXXXXXXXXXXX

AID: A00000000031010

APPROVED

AMOUNT	CAD\$5.20
TIP	CAD\$0.78
	=====
TOTAL	CAD\$5.98

Ref. #: C

Resp. Code: 00
TUR: 4080008000
TSI: F800

BOOK ON LINE AT EDWTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2016/03/05 Time: 10:33:31

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$60.50

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2016/02/12
TIME 8984 13:52:23
INVOICE # 778
RECEIPT NUMBER
C85018991-001-018-012-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

VISA CREDIT
A0000000031010
B5E1FC6F150A6FDB
0080008000-E800
7A39444F924B1BB5
0080008000-F800

APPROVED
01-027
THANK YOU

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean

Claimant Name: Brian Jean

Expense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

\$61.18

CAPITAL TAXI LTD
9762 54 AVE NW
EDMONTON AB T6E 0A9
TEL: 780-468-4679

Term Id: 78021511
Invoice #: 0000574
VISA PURCHASE
CREDIT
App Label: VISA CREDIT
AID: A0000000031010
TUR: 0080000000
TSI: F800
Card #: [REDACTED]

APPROVED 000
THANK YOU

AMOUNT	\$53.20
TIP	\$7.98
=====	
TOTAL	\$61.18

No signature required

Seq. #: 1000632 0

TC: 77C6D18FF30479C5

TS: 20160220103058

Date: 2016/02/20 Time: 10:30:53

CUSTOMER COPY

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

INVOICE

Page: 1 of 1
Invoice: 288LA015762
Invoice Date: August/10/2015

Payment Terms: 30 Days
Period Covered: July/01/2015 - July/31/2015
Due Date: September/09/2015

Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATURE ANNEX

FLR 8-9718 109 ST NW

EDMONTON AB T5K 2B6

Canada

AMOUNT DUE:

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
288LA015762	August/10/2015		30 Days	July/01/2015 - July/31/2015	September/09/2015

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

Subtotal:

Total (GST):

AMOUNT DUE:

\$4398.22

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean MLA Fort McMurray - Conklin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Cream and Bottled Water for hosting purposes



RCSS - 9 HAINEAULT STREET

780-790-3827

Big on Fresh, Low on Price

Mix/Match

(1)04127102563 ID HAZELNUT RQ	
ECOLOGY FEE	0.02
DEPOSIT 1	0.10
(1)04127102562 ID FRENCH VANILLA RQ	
ECOLOGY FEE	0.02
DEPOSIT 1	0.10
\$2.98 ea or 2/\$5.00	
2 @ 2/\$5.00	5.00

21-GROCERY

06038375880 RC SPR WATER MRJ	3.95
ECOLOGY FEE	0.70
DEPOSIT 1	3.50

22-DAIRY

06820020315 LTNT CREAM 10% RQ	1.59
DEPOSIT 1	0.10

SUBTOTAL 15.08

TOTAL 15.08

CASH	20.00
ROUNDED 0.02	(15.10)
CHANGE DUE	4.90

You could have earned 150
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT SUPERSTORE

Store Manager Anne Marie

Thank You, Come Again !

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/01/19

09:51

U-SCAN 8 9998

28 0289

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE: 01548

CODE: 011916 095128 289 01548

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean MLA Fort McMurray - Conklin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee Cream and Bottled Water for hosting purposes

Subway#10343-0 Phone: 780-791-3145
9912 Franklin Ave Bay #101
Fort McMurray, AB, T9H 2K4
Served by: Fred 1/15/2016 1:24:55 pm
Term ID-Trans# 1/A-19049

Customer Receipt
GST# 883120289

Qty	Size	Item	Price
4		Bottled Water	\$10.00
Sub Total			\$10.00
Gst (5%)			\$0.50
Total (Tax In)			\$10.50
Cash			\$10.50
Change			\$0.00

Host Order ID: SPR20160115012455

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brian Jean, MLA for Fort McMurray - Conklin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for hosting purposes.

178.04



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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

01/31/2016

ACCT MGR NO.



INVOICE NO.
COST CENTRE

J210991

SHIP TO ACCOUNT NO.



ALTA LEGISLATIVE ASSEMBLY
FORT MCMURRAY CONKLIN
102-9912 FRANKLIN AVE
FORT MCMURRAY, AB T9H 2K4

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G66455	DATE	01/08/2016	ATTENTION	Fort McMurray Conkli	P.O.#	MLA154951 ✓	G&T ORDER NO	579084-00	

1	1	0	BX	40-33717	K CUP VH COLUMBIAN MED 24'S	62.04	NET	62.04	62.04	
1	1	0	BX	40-59717	K CUP VH HOUSE BLEND MED 24'S	62.04	NET	62.04	62.04	



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

01/31/2016

ACCT MGR NO.

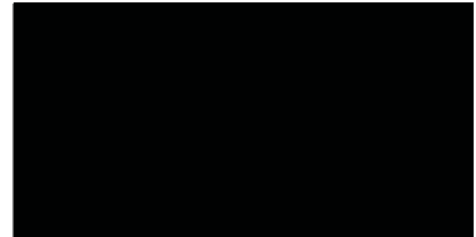
[REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G66781	DATE	01/21/2016	ATTENTION	Fort McMurray Conkli	P.O.#	MLA154951	G&T ORDER NO	676331-00	

1	1	0	BX	89-35717	KCUP BARISTA PRIMA FRENCH 24 Approved By: Mary Trush	53.96	CONTRACT	53.96	53.96	[REDACTED]
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REQ TOTAL	53.96
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	53.96
GST TOTAL	0.00
TOTAL THIS ORDER	53.96

COST CENTRE DEPT.



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Brian Jean, MLA for Fort McMurray - Conklin

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Community Christmas Reception, food expense for guests.
Location: Royal Canadian Legion Fort McMurray, AB

Royal Canadian Legion Branch 165

9317 Huggard Street
Fort McMurray, AB T9H 1C4

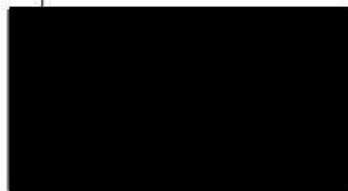
Invoice

Date	Invoice #
09/12/2015	016602

Ship To
Brian JEAN MLA, Fort McMurray - Conklin #102-9912 Franklin Avenue Fort McMurray, AB T9H 2K3

Invoice To
Brian JEAN MLA, Fort McMurray - Conklin #102-9912 Franklin Avenue Fort McMurray, AB T9H 2K3

Quantity	Item	Description	Price Each	Amount
75	Food	Xmas Reception December 13	12.50	937.50
	Gratuity- Food	Gratuity- Food 15%	140.63	140.63
		GST on Zero Rated sales	0.00%	0.00



			Total	\$1,078.13
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Phone #	Fax #
(780)743-2329	(780)743-2328

Payments/Credits	\$0.00
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Balance Due	\$1,078.13
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GST/HST No. 107934648