LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
063 - Highwood - Anderson, Wayne
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$609.11	$609.11
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$17.14	$17.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$268.24	$268.24
Other			
Hosting - $		$20.25	$20.25
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	12	12
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	1,505	1,505
Special Trips (5 trips per year) - NF			
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	4	4
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: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

PETRO-CANADA
64273 HWY 547 E
ALDERSYDE
ALBERTA T2P 3E3
40399556200

GST 878164391R
PC0230516:3896701
TERMINAL: 023896759
PAYPOINT: 023896701

2015-05-09 12:45

PUMP 09
DIESEL
LITRES L 80.338
PRICE/L $ 0.999
FUEL SALES $ 80.26*
CARD SAVINGS
@ 2.0 CPL $ -1.61

TOTAL OWED $ 78.65

FUEL SAVINGS CARD
@ 5.0 CPL $ 4.02
TOTAL PAID
CREDIT CARD $ 74.63

* GST INCL. $ 3.75

FUEL SAVINGS CARD
******** [redacted]
EXPIRES [redacted]
INVOICE 434647
AUTH [redacted]
CARD BALANCE
519.600 LITRES

ERCARD
[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

PETRO-CANADA
111 ELIZABETH ST.
OKOTOKS
ALBERTA T0L 1T0
40393803190

GST 861212397
PC0261017:3755001
TERMINAL: 023755057
PAYPOINT: 023755001

2015-05-18 18:33

PUMP 07
DIESEL
LITRES L 83.663
PRICE/L $ 1.009
FUEL SALES $ 84.42*
CARD SAVINGS
@ 2.0 CPL $ -1.67

TOTAL OWED $ 82.75

FUEL SAVINGS CARD
@ 5.0 CPL $ 4.18
TOTAL PAID
CREDIT CARD $ 78.57

* GST INCL. $ 3.94

FUEL SAVINGS CARD
******** [redacted]
EXPIRES
INVOICE 225942
AUTH [redacted]
CARD BALANCE
436.000 LITRES

MASTERCARD
********** [redacted]
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 225943

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

PETRO-CANADA
7000-356 CRANSTON
CALGARY
ALBERTA T3M 0S9
4032570672O

GST 816887913
PC0766623:3902401
TERMINAL: 02390245
PAYPOINT: 02390240I

2015-05-22 18:35

PUMP 01
DIESEL
LITRES L 78.105
PRICE/L $ 1.029
FUEL SALES $ 80.[illegible]*
CARD SAVINGS
@ 2.0 CPL $ -1.56

TOTAL OWED $ 78.84

FUEL SAVINGS CARD
@ 5.0 CPL $ 3.[illegible]
TOTAL PAID
CREDIT CARD $ 74.93

* GST INCL. $ 3.75

FUEL SAVINGS CARD
********[redacted]
EXPIRES
INVOICE 549756
AUTH [redacted]
CARD BALANCE
357.800 LITRES

MASTERCARD [redacted]
****
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 549756

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

TRANSACTION RECORD

OKOTOKS CHEV
101 NORTHGATE DRIV T1S0H9
OKOTOKS AB
22259846

†††† PURCHASE ††††

05-29-2015 12:21:58
Acct # ''''''''''' [redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 440008
FS2225984603
Inv. # 77420
[redacted] RRN 001009412

Total $125.94

(00) APPROVED-THANK YOU

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records
Customer copy

CUSTOMER #: [redacted]

77420

INVOICE

WAYNE ANDERSON

[redacted]

PAGE 1

OKOTOKS CHEVROLET BUICK GMC

Okotoks Chevrolet Buick GMC Limited Partnership
101 Northgate Drive · Okotoks, Alberta T1S 0H9
Tel. (403) 938-7874 · Fax (403) 938-7486
info@okotoksgm.com
okotoksgm.com

SERVICE CONSULTANT: 1203 SHELBY SIMMONDS

[redacted]

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CERTIFIED SERVICE DIESEL LUBE, OIL & FILTER - INCLUDES UP TO 10 LITRES OF NON-SYNTHETIC OIL			
002 CERTIFIED SERVICE DIESEL LUBE, OIL & FILTER - INCLUDES UP TO 10 LITRES OF NON-SYNTHETIC OIL			
4034 CGWT		62.46	62.46
1 19114116 $FILTER	11.79	11.79	11.79
1 OFILT FILTER EHC	0.50	0.50	0.50
10 19264578 $OIL	4.42	4.42	44.20
10 OIL10 OIL EHC	0.10	0.10	1.00

PARTS: 55.99 LABOR: 62.46 OTHER: 1.50 TOTAL LINE A: 119.95

146062 CHANGED OIL, NEW OIL FILTER, TOPPED UP WINDSHIELD FLUID, SET STICKER, RESET OIL LIFE, CHECKED FLUIDS, SET AIR PRESSURE, FRONT TIRE DEPTH AT 8MM, REAR TIRE DEPTH AT 4MM, CHECKED AIR FILTER

****

B 403-615-0110
INFO INFO
99 CP 0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

****

EST: 64.95 29MAY15 08:46 SA: 1203

EST: 0.00 29MAY15 08:46 SA: 1203
CONTACT: .
..

CUSTOMER COPY

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

$

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

THE CUSTOMER CONSENTS TO PROVIDING PERSONAL INFORMATION FOR THE PURPOSES OF CREDIT, WARRANTY, REPAIRS, SERVICE REMINDERS, PROMOTIONAL MATERIALS AND FOR CUSTOMER SERVICE AND FOLLOW UP.

AUTHORIZED CUSTOMER SIGNATURE: X ______ DATE ______

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
SHOP SUPPLIES	
TOTAL CHARGES	
LESS INSURANCE OR 3RD PARTY PAY	
GST No. 808113286RT0001	
PLEASE PAY THIS AMOUNT	

1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER COPY

CUSTOMER #: [redacted]

77420

INVOICE

WAYNE ANDERSON

[redacted]

PAGE 2

Okotoks Chevrolet Buick GMC Limited Partnership
101 Northgate Drive · Okotoks, Alberta T1S 0H9
Tel. (403) 938-7874 · Fax (403) 938-7486
info@okotoksgm.com
okotoksgm.com

SERVICE CONSULTANT: 1203 SHELBY SIMMONDS

[redacted]

LINE	OPCODE	TECH	TYPE	HOURS		LIST	NET	TOTAL

****

INSTALL COMPUTER PROGRAMS AND ALL AVAILABLE UPDATES OR UPGRADES TO VEHICLE COMPUTER PROGRAMS (IN ACCORDANCE WITH GENERAL MOTERS OF CANADA LIMITED ISSUED BULLETINS)

****

CUSTOMER COPY

808113286RT0001 5.99

DESCRIPTION	TOTALS
LABOUR AMOUNT	62.46
PARTS AMOUNT	55.99
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
SHOP SUPPLIES	1.50
TOTAL CHARGES	119.95
LESS INSURANCE OR 3RD PARTY PAY	0.00
GST No. 808113286RT0001	5.99
PLEASE PAY THIS AMOUNT	125.94

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF

$ ____________________

BEING ALL OR THE BALANCE OWING FOR REPAIRS, PARTS & ACCESSORIES DESCRIBED IN THIS INVOICE. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.

THE CUSTOMER CONSENTS TO PROVIDING PERSONAL INFORMATION FOR THE PURPOSES OF CREDIT, WARRANTY, REPAIRS, SERVICE REMINDERS, PROMOTIONAL MATERIALS AND FOR CUSTOMER SERVICE AND FOLLOW UP.

AUTHORIZED CUSTOMER SIGNATURE: X ____________________ DATE ________

1-1/2% PER MONTH (18% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

PETRO-CANADA
138-37400 HWY 2
RED DEER COUNTY
ALBERTA T4E 1B9
4033485 0030

GST 8233050650
PC0322649:3800001
TERMINAL: 023800054
PAYPOINT: 023800001

2015-06-02 12:05

PUMP 04
REGULAR
LITRES L 45.643
PRICE/L $ 1.089
FUEL SALES $ 49.71*
CARD SAVINGS
@ 2.0 CPL $ -0.91

TOTAL OWED $ 48.80

FUEL SAVINGS CARD
@ 10.0 CPL $ 4.56
TOTAL PAID
CREDIT CARD $ 44.24

* GST INCL. $ 2.32

FUEL SAVINGS CARD
******** [redacted]
EXPIRES [redacted]
INVOICE 953787
AUTH [redacted]
CARD BALANCE
75.300 LITRES

MASTERCARD
********* [redacted]
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 953788

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

PETRO-CANADA
111 ELIZABETH ST.
OKOTOKS
ALBERTA T0L 1T0
40393803190

GST 861212397
PC0267914:3755001
TERMINAL: 023755057
PAYPOINT: 023755001

2015-06-05 10:36

PUMP 07
DIESEL
LITRES L 83.923
PRICE/L $ 0.989
FUEL SALES $ 83.00*
CARD SAVINGS
@ 2.0 CPL $ -1.68

TOTAL OWED $ 81.32

FUEL SAVINGS CARD
@ 5.0 CPL $ 4.20
TOTAL PAID
CREDIT CARD $ 77.12

* GST INCL. $ 3.87

FUEL SAVINGS CARD
******* [redacted]
EXPIRES [redacted]
INVOICE 232445
AUTH [redacted]
CARD BALANCE
273.800 LITRES

MASTERCARD
********** [redacted]
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 232446

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:


```
PETRO-CANADA
818-19489 SETON SE
CALGARY
ALBERTA T3M1T4
40327122630

GST       R816887913
PC0431273:3909701
TERMINAL: 023909755
PAYPOINT: 023909701

2015-06-07     15:08

PUMP              05
REGULAR
LITRES      L 40.355
PRICE/L     $  1.079
FUEL SALES  $ 43.54*
GLIDEYOURWAY
            $  9.95#
GST         $  0.50

TOTAL OWED  $ 53.99

FUEL SAVINGS CARD
@ 1[illegible]      $  4.04
TOTAL PAID
CREDIT CARD $ 49.95

* GST INCL. $  2.07

FUEL SAVINGS CARD
********[redacted]
EXPIRES [redacted]
INVOICE 370060
AUTH [redacted]
CARD BALANCE
   34.900 LITRES

MASTERCARD
*********[redacted]
AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 370062

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

TRANSACTION RECORD

BELLZER BOYZ INC
INNISFAIL AUTO ELE T4G1P8
INNISFAIL AB
21738070

++++ PURCHASE ++++

06-08-2015 12:44:12
Acct # ++++++++++ [redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 410026
FS2173807001
[redacted] RRN 001716025

Total $17.84
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

NAPA

STORE
050001388
BELLZER BOYZ INC.
4720 50 ST
PH 403-227-2950 FX227-1475
INNISFAIL, AB T4G 1P8
(403) 227-2950
GST #: 119377091RT0001

Time: 12:43
Date: 06/08/2015
Page: 1/1

Invoice Number 388-775627

SOLD TO
7
CASH SALE - THANK YOU
AB

Employee: 8 , Colby
Sales Rep: 0 , Salesman
Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total	
55-125X96	RCO	DIESEL EXHAUST FLUID () X - UNCLASSIFIED PRODUCTS	1.00	18.59	16.9900	16.99	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: NO SERVICE CHG

Subtotal	16.99
GST 119377091 5.0000%	0.85
Total	17.84
Discover	17.84

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount according to card issuer agreement.

CUSTOMER COPY

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-63 [redacted]
\- -
\- -
\- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/15
INVOICE NO.
NO DE LA FACTURE 0006270024

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]	W ANDERSON	[redacted]			000416501053	PETRO CANADA	REGULAR DIESEL	57.7	1.00	54.92		
					06/12/15	CALGARY AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.67
							TOTAL / TOTAL			54.92	2.75	57.67
					000416501052	PETRO CANADA	REGULAR DIESEL	39.5	.98	36.83		
					06/10/15	OKOTOKS AB	GST-HST / TPS-TVH				1.84	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.67
							TOTAL / TOTAL			36.83	1.84	38.67
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	97.2				
							TOT CHARGES / TOT FRAIS			91.75		
							TOT GST-HST / TOT TPS-TVH				4.59	
							UNIT TOTAL / TOT UNITE					96.34
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC 1					FUEL QTY / QTE CARB	97.2				
							TOT CHARGES / TOT FRAIS			91.75		
							GST-HST/TPS-TVH				4.59	
							BKDN TOTALS / TOTAUX CODIFICATION					96.34

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: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

YELLOW CAB 780.462.3456

GST#

Date: May 11-15 Amount: 8.00

Driver: Jasper 112 Car#: 370

From: Matrix Hotel

To:

10135-31 Avenue, Edmonton, AB T6N 1C2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Taxi, Bus Travel

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

(780)425-2525
www.co-optaxi.com

CASH RECEIPT

TERMINAL:	96/66234741
DRIVER :	4486
TRIP #:	5856644
2015/06/02	08:05:01
FARE : $	10.00
TOTAL: $	10.00

Thank you for choosing
Co-op Taxi

QD (63)

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: Anderson, Wayne **Constituency:** Highwood

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

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
15	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25		[redacted]	☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31		[redacted]	☐	☐	☐			
			Grand Total			$129.76	$6.49	$136.25

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

Member Signature [illegible signature]

Date June 29/15

DZ (63)

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: Anderson, Wayne **Constituency:** Highwood

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

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3		[redacted]	☐	☐	☐			
4		[redacted]	☐	☐	☐			
5		[redacted]	☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
12	60 km from Perm. Res.	Edmonton	☒	☐	☒	28.52	1.43	29.95
13	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
			Grand Total			$138.48	$6.92	$145.40

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.

Member Signature

June 18/15

Date

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Business Development

SWEETGRASS DELI&EATERY
403 995 4454
* THANK YOU *
* *
****
06-09-2015 MC #:0000

RESTAURANT	*6.75T1
RESTAURANT	*6.75T1
RESTAURANT	*6.75T1
	*1.01T1
TOTAL	*21.26
AMOUNT	*25.00
CHANGE	*3.74

PM 1-22 0072

HAVE A NICE DAY
PLEASE COME AGAIN