LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
063 - Highwood - Anderson, Wayne
For Expenses Processed JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,404.81	$4,032.68
MLA Parking Cap - $	$900.00	$55.91	$55.91
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			$437.04
Taxi, Bus Travel - $		$388.30	$462.82
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$956.52	$2,359.42
Other			
Hosting - $		$188.20	$689.66
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	21	58
Travel Accommodations Allowance (days; 10 max)	10		3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,810	15,665
Special Trips (5 trips per year) - NF			2
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		3	3
Use of a Private Automobile (52 trips per year) - NF	52	3	15
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management

element

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 232 OF 276 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-63-W ANDERSON - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 01/01/16 INVOICE NO. NO DE LA FACTURE 0006352800

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]		000427956787	SHELL CANADA INC	REGULAR DIESEL	86.9	1.03	85.12		
					12/22/15	OKOTOKS AB	GST-HST / TPS-TVH				4.26	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.91	
							** REF NO TOT / TOT NO REF **					103.02
							TOTAL / TOTAL			98.11	4.91	103.02
					000427394967	SHELL CANADA INC	REGULAR DIESEL	58.4	1.03	57.20		
					12/14/15	OKOTOKS AB	GST-HST / TPS-TVH				2.86	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.70
							TOTAL / TOTAL			70.19	3.51	73.70
					000426530009	SHELL CANADA INC	REGULAR DIESEL	78.9	1.07	80.71		
					11/28/15	OKOTOKS AB	GST-HST / TPS-TVH				4.04	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.69	
							** REF NO TOT / TOT NO REF **					98.39
							TOTAL / TOTAL			93.70	4.69	98.39
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	224.2				
							TOT CHARGES / TOT FRAIS			262.00		
							TOT GST-HST / TOT TPS-TVH				13.11	
							UNIT TOTAL / TOT UNITE					275.11
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC 1					FUEL QTY / QTE CARB	224.2				
							TOT CHARGES / TOT FRAIS			262.00		
							GST-HST/TPS-TVH				13.11	
							BKDN TOTALS / TOTAUX CODIFICATION					275.11

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 191 OF / DE 232

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-W ANDERSON

CLIENT NO. / NO DU CLIENT [redacted]
INVOICE DATE / DATE DE LA FACTURE 02/01/16
INVOICE NO. / NO DE LA FACTURE 0006365629

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]		000428666469 01/08/16	SHELL CANADA INC OKOTOKS AB	REGULAR DIESEL	97.4	1.03	95.44		
							GST-HST / TPS-TVH				4.77	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				5.42	
							** REF NO TOT / TOT NO REF **					113.85
							TOTAL / TOTAL			108.43	5.42	113.85
					000428139217 12/27/15	SHELL CANADA INC OKOTOKS AB	REGULAR DIESEL	83.8	1.03	82.16		
							GST-HST / TPS-TVH				4.11	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					99.91
							TOTAL / TOTAL			95.15	4.76	99.91
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	181.2				
							TOT CHARGES / TOT FRAIS			203.58		
							TOT GST-HST / TOT TPS-TVH				10.18	
							UNIT TOTAL / TOT UNITE					213.76
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1				FUEL QTY / QTE CARB	181.2				
							TOT CHARGES / TOT FRAIS			203.58		
							GST-HST/TPS-TVH				10.18	
							BKDN TOTALS / TOTAUX CODIFICATION					213.76

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

Element Fleet Management

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 217 OF 259
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-63-W ANDERSON
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 03/01/16
INVOICE NO.
NO DE LA FACTURE 0006379844

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]		000430790296	PETRO CANADA	REGULAR DIESEL	83.5	.82	65.15		
					02/05/16	CALGARY AB	GST-HST / TPS-TVH				3.26	
							MISCELLANEOUS	1.0	13.95	13.95		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				3.96	
							** REF NO TOT / TOT NO REF **					83.06
							TOTAL / TOTAL			79.10	3.96	83.06
					000430669461	IMPERIAL OIL	BIO D ESEL FUEL	71.3	.81	54.95		
					02/01/16	HIGH RIVER AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					57.70
							TOTAL / TOTAL			54.95	2.75	57.70
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	154.8				
							TOT CHARGES / TOT FRAIS			134.05		
							TOT GST-HST / TOT TPS-TVH				6.71	
							UNIT TOTAL / TOT UNITE					140.76
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1				FUEL QTY / QTE CARB	154.8				
							TOT CHARGES / TOT FRAIS			134.05		
							GST-HST/TPS-TVH				6.71	
							BKDN TOTALS / TOTAUX CODIFICATION					140.76

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

Element Fleet Management

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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-W ANDERSON
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	04/01/16
INVOICE NO. / NO DE LA FACTURE	0006393974

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]		000433049422	SHELL CANADA INC	REGULAR DIESEL	87.9	.83	69.41		
					03/19/16	CALGARY AB	GST-HST / TPS-TVH				3.47	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.12	
							** REF NO TOT / TOT NO REF **					86.52
							TOTAL / TOTAL			82.40	4.12	86.52
					000432424704	SHELL CANADA INC	REGULAR DIESEL	73.4	.93	64.90		
					03/11/16	OKOTOKS AB	GST-HST / TPS-TVH				3.25	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.90	
							** REF NO TOT / TOT NO REF **					81.79
							TOTAL / TOTAL			77.89	3.90	81.79
					000431986052	SHELL CANADA INC	REGULAR DIESEL	57.7	.93	51.07		
					03/05/16	OKOTOKS AB	GST-HST / TPS-TVH				2.55	
							REF GST-HST / TPS-TVH REF				2.55	
							** REF NO TOT / TOT NO REF **					53.62
							TOTAL / TOTAL			51.07	2.55	53.62
					000432666005	PETRO CANADA	REGULAR DIESEL	45.5	.84	36.36		
					02/29/16	CALGARY AB	GST-HST / TPS-TVH				1.82	
							MISCELLANEOUS	1.0	13.95	13.95		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.83
							TOTAL / TOTAL			50.31	2.52	52.83
					000431523410	SHELL CANADA INC	REGULAR DIESEL	84.5	.89	71.52		
					02/25/16	OKOTOKS AB	GST-HST / TPS-TVH				3.58	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.23	
							** REF NO TOT / TOT NO REF **					88.74
							TOTAL / TOTAL			84.51	4.23	88.74
					000432666004	PETRO CANADA	REGULAR DIESEL	76.7	.81	59.08		
					02/14/16	CALGARY AB	GST-HST / TPS-TVH				2.95	
							MISCELLANEOUS	1.0	13.95	13.95		
							GST-HST / TPS-TVH				.70	
							REF GST-HST / TPS-TVH REF				3.65	
							** REF NO TOT / TOT NO REF **					76.68
							TOTAL / TOTAL			73.03	3.65	76.68
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	425.7				
							TOT CHARGES / TOT FRAIS			419.21		
							TOT GST-HST / TOT TPS-TVH				20.97	
							UNIT TOTAL / TOT UNITE					440.18

BLG871

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

Element Fleet Management

element

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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-W ANDERSON
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 04/01/16
INVOICE NO.
NO DE LA FACTURE 0006393974

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
	BKDN TOTALS / TOTAUX CODIFICATION 01-63			1			FUEL QTY / QTE CARB	425.7				
							TOT CHARGES / TOT FRAIS			419.21		
							GST-HST/TPS-TVH				20.97	
							BKDN TOTALS / TOTAUX CODIFICATION					440.18

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: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

$37.24

PETRO-CANADA
1120 - 137 AVE. SE
CALGARY
ALBERTA T2J 6T6
40327866160

GST 861212397
PC0149445:36599001
TERMINAL: 023659956
PAYPOINT: 023659901

2015-05-16 11:02

PUMP 06
REGULAR
LITRES L 41.640
PRICE/L $ 0.959
FUEL SALES $ 39.93*
CARD SAVINGS
@ 2.0 CPL $ -0.83

TOTAL OWED $ 39.10

TOTAL PAID
CREDIT CARD $ 39.10

* GST INCL. $ 1.86

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

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 173261

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

LEGISL TIVE 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:

$36.83

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

861212397
PL0270131:375 001
TERMINAL: 023755057
PAYPOINT: 02375500

2015-06-10 09:51

PUMP 07
DIESEL
LITRES L 39.495
PRICE/L $ 0.979
FUEL SALES $ 38.67*

TOTAL OWED $ 38.67

TOTAL PAID
CREDIT CARD $ 38.67

1.84

Receipt Submission Form

Member: Wayne Anderson, Highwood

Month: February 2016

Report Category: Fuel & Vehicle Maintenance

Expense Type: Repairs

Explanation: Diesel Exhaust Fluid

TRANSACTION RECORD

NAPA OKOTOKS (2011)
82 FISHER PLACE T1S1B2
OKOTOKS AB
21295659

PURCHASE

01-29-2016 12:41:58
Acct # ************[redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 910024
FS2129565901
Inv. # 17163
[redacted] RRN 001457024

Total $18.75

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

STORE
050001159
NAPA OKOTOKS (2011)
82 FISHER PLACE
PO BOX 1148
OKOTOKS, AB T1S 1B2
(403) 938-7157
GST #: 863381265

Time: 12:40
Date: 01/29/2016
Page: 1/1

Invoice Number 159-642360

SOLD TO
0
Valued Customer
Thank You for Your Patronage!
Okotoks, AB

Employee: 3 , Kiel
Sales Rep: 0 , Salesman
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total	
55-125X96	RCO	DIESEL EXHAUST FLUID (conv)	1.00	21.29	17.8600	17.86	T

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SVC CHG

Subtotal	17.86
GST 863381265 5.0000%	0.89
Total	18.75
Discover	18.75

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Returns may be subject to a restocking fee.
Have a good weekend!

CUSTOMER COPY

Receipt Submission Form

Member: Wayne Anderson, Highwood

Month: February 2016

Report Category: Fuel & Vehicle Maintenance

Expense Type: Repairs

Explanation: Oil Change for Vehicle

TRANSACTION RECORD

SOUTHRIDGE CHRYSLER LT
12 SOUTHRIDGE DR. T1S1N1
OKOTOKS AB
20969832

++++ PURCHASE ++++

02-16-2016 15:12:02
Acct # ************[redacted]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 790007
432601430001
Inv. # 76800
[redacted] RRN 001783007

Total [redacted]

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CUSTOMER #: [redacted]

76807

INVOICE

Southridge Chrysler

DODGE CHRYSLER JEEP

12 SOUTHRIDGE DR. OKOTOKS, ALBERTA T1S 1N1
PARTS & SERVICE:
PHONE: (403) 938-8632 FAX: (403) 938-8635
SALES & LEASING
PH: (403) 938-3636 FAX: (403) 938-7199

WAYNE ANDERSON
[redacted]

PAGE 1

SERVICE ADVISOR: 193 KAREN NESBITT

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/ OUT	TAG
[redacted]						

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29SEP14 DD			17:00 16FEB16			CASH	16FEB16

R.O. OPENED	READY	OPTIONS:
09:06 16FEB16	13:41 16FEB16	DLR:8581 ENG:3.0_Liter_Turbo

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A MAINTENANCE DIESEL SERVICE PACKAGE #1 (SYNTHETIC OIL)			
MAINT1DS MAINTENANCE DIESEL SERVICE PACKAGE #1 (SYNTHETIC OIL)			
63 C 0.60		54.95	54.95
1 68229402AA $FILTER-ENGINE OIL	44.00	44.00	44.00
1 003 OIL FILTER ENVIRO FEE UNDER 203MM	0.50	0.50	0.50
10 68001334CB $OIL-5W30	18.65	18.65	186.50
10 006 1L OIL ENVIRO FEE	0.15	0.15	1.50
001 USE SYNTHETIC OIL PLEASE			
63 C 0.00		0.00	0.00

PARTS: 230.50 LABOR: 54.95 OTHER: 2.00 TOTAL LINE A: 287.45

44673 PERFORM MAINT #1. TESTED OK.

****

PLEASE RE-CHECK WHEEL LUG NUT TORQUE AFTER 50KM OF DRIVING /// STORAGE FEE OF $35 PER DAY WILL APPLY AFTER 14 DAYS FROM DATE OF WORK ORDER /// UNPAID INVOICES WILL BE CHARGED A 2% LATE FEE PER MONTH /// WE ARE NOT RESPONSIBLE FOR ANY LOST OR STOLEN ARTICLES

GST (#: 870150034RT0001) 14.61

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	54.95
PARTS AMOUNT	230.50
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	8.59
TOTAL CHARGES	294.04
LESS INSURANCE	0.00
G.S.T. / P.S.T.	14.61
PLEASE PAY THIS AMOUNT	308.65

CUSTOMER COPY

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
WAYNE ANDERSON
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2016

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

Statement includes payments and charges received by February 16, 2016

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.

1799

Credit Limit Summary On February 16, 2016 | **Total Credit Limit $** | **Available Credit Limit $**
[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for WAYNE ANDERSON

Amount $

[redacted]

February 11	**CALGARY AIRPORT AUTH CALGARY** GOVERNMENT SERVICES	$55.91	**58.70**

[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

Membership Number [redacted]	
Amount Due $ [redacted]	Amount Paid $

[redacted]

WAYNE ANDERSON
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

[redacted]

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

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	Membership Number	Date
WAYNE ANDERSON LEGIS ASSEMBLY OF AB	[redacted]	December 16, 2015

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

Statement includes payments and charges received by December 16, 2015

1824

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

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

Credit Limit Summary On December 16, 2015	Total Credit Limit $	Available Credit Limit $
	[redacted]	[redacted]

New Transactions for WAYNE ANDERSON

[redacted]

		Amount $
November 29	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	60.00

[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

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

000127

WAYNE ANDERSON
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 WAYNE ANDERSON Continued

Card XXXX-XXXXX3-41009

		Amount $
December 2	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	7.40
December 2	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	7.70
December 3	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	60.00
December 6	CAPITAL TAXI LTD #12 EDMONTON TAXICABS AND LIMOUSINES	60.00
December 6	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	8.00
December 6	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	8.60
December 8	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	6.40
December 8	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	6.60
[redacted]		
December 9	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	6.40
Total New Transactions for WAYNE ANDERSON		[redacted]

$220.10

[redacted]

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
WAYNE ANDERSON
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
February 16, 2016

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

Statement includes payments and charges received by February 16, 2016

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.

1799

Credit Limit Summary On February 16, 2016 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for WAYNE ANDERSON

Amount $

[redacted]

February 10	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	8.10
February 10	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	8.10
February 10	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	9.00
February 11	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	7.60

[redacted]

$88.40 [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 $

[redacted]

WAYNE ANDERSON
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 WAYNE ANDERSON Continued

[redacted]

		Amount $
February 11	**AIRPORT TAXI SERVICE EDMONTON** TAXICABS AND LIMOUSINES	60.00
Total New Transactions for WAYNE ANDERSON		[redacted]

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
WAYNE ANDERSON
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
March 17, 2016

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

Statement includes payments and charges received by March 17, 2016

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

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

1667

Credit Limit Summary On March 17, 2016 | **Total Credit Limit $** | **Available Credit Limit $** [redacted]

New Transactions for WAYNE ANDERSON

[redacted]

			Amount $
February 10	AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES	[redacted]	60.00
[redacted]			
March 15	CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES	[redacted]	10.70
March 15	YELLOW CAB 450241247 EDMONTON TAXICABS AND LIMOUSINES		13.10
Total New Transactions for WAYNE ANDERSON			[redacted]

$79.80

[redacted]

↑ Please detach here ↑

AMERICAN EXPRESS®

Payment Options
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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 $

WAYNE ANDERSON [redacted]
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]

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: November **Year:** 2015 **Employee #:** [redacted]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2			☐	☐	☐			
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10			☐	☐	☐			
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
30	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
31			☐	☐	☐			
			Grand Total			$70.38	$3.52	$73.90

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

Member Signature

Dec 22/15

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 [redacted] 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)

RECEIVED JAN 26 2016 FINANCIAL MANAGEMENT & ADMINISTRATIVE SERVICES - LAO

Member Name: Anderson, Wayne **Constituency:** Highwood

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

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
2	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4			☐	☐	☐			
5			☐	☐	☐			
6	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$307.81	$15.39	$323.20

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

Dec 26/15

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: Anderson, Wayne **Constituency:** Highwood

For the Month of: February **Year:** 2016 **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	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
3	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9			☐	☐	☐			
10	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
11	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16			☐	☐	☐			
17			☐	☐	☐			
18			☐	☐	☐			
19			☐	☐	☐			
20			☐	☐	☐			
21			☐	☐	☐			
22			☐	☐	☐			
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
				Grand Total		$180.33	$9.02	$189.35

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

Member Signature

02/17/16
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 [redacted] 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) [redacted]

Member Name: Anderson, Wayne **Constituency:** Highwood

For the Month of: March **Year:** 2016 **Employee #:** 6545334

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	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
11			☐	☐	☐			
12			☐	☐	☐			
13	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
14	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
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	☒	☒	☒	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	☒	☒	☐	19.81	0.99	20.80
19		[redacted]		☐	☐			
20				☐	☐			
21				☐	☐			
22				☐	☐			
23				☐	☐			
24				☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30			☐	☐	☐			
31			☐	☐	☐			
			Grand Total			$398.00	$19.90	$417.90

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

Member Signature 03/18/16 **Date**

LEGISLATI'_E ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Maureen Kuziw

Expense Category: Hosting

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [x] Group: Meetings with constituent(s) and /or stakeholder(s)

Purpose:

water for above

$9.19

COSTCO WHOLESALE

OKOTOKS, AB #1069

[redacted]

339029 NPL 35/500** 4.99
DEPOSIT 3.50
ENVIRO FEE N .70

SUBTOTAL
**** GST 5%

TOTAL
VF MasterCard [redacted]

[redacted]
REFERENCE#: 66231181-0010019920 C
[redacted] 02/11/16 16:57:08
Invoice#: 35183

COSTCO WHOLESALE #1069
202-104 SOUTHBANK BLVD
OKOTOKS AB T1S 0K4

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 [redacted]
AMOUNT: [redacted]

1069 006 0000000053 0335

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: CHRIS Y REG# 6
2016/02/11 16:57 1069 06 0335 53

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Breakfast with constituent

$33.04

XS LOUNGE AND GRILL
66__ 36 ST NE
CALGARY AB T3J 4C8
(403) 475-1111

DEBIT SALE

CLERK #: 001234
MID: 6324515
TID: B6324515 REF#: 00000002
Batch #: 078 SEQ: 078001001002
03/02/16 08:16:03
APPR CODE: [redacted]
DEBIT/CHEQUING
************[redacted]

AMOUNT	$31.40
TIP	$3.14
TOTAL	$34.54

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU FOR
YOUR BUSINESS

CUSTOMER COPY

****************** ******************
CHECK # 61919 DATE 3/01/16
TABLE # 20 TIME 8:12AM

-- DINING : SHIELA --

ITEMS ORDERED	AMOUNT
2 BUFFET B/FAST	29.90

****

SUBTOTAL	29.90
GST	1.50
TOTAL DUE	31.40

\# OF GUESTS 2

GRATUITY :______

TOTAL :______

PRINT NAME:______

ROOM #:______

SIGNATURE:______

Would you like us to keep you posted on
latest events @ xs Lounge & Grill: Y / N
EMAIL :______
HAPPY HOUR DAILY :4 PM - 7 PM

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: ______

Purpose:

Breakfast with constituent $34.61

XS LOUNGE AND
6620 36 ST NE
CALGARY AB T3J 4C8
(403) 475-1111

DEBIT SALE

Clerk #: 007878
MID: 6324515
TID: B6324515 REF#: 00000007
Batch #: 077 SEQ: 077001001007
03/01/16 08:13:25
APPR CODE: [redacted]
DEBIT/CHEQUING
************[redacted]

AMOUNT	**$31.40**
TIP	**$4.71**
TOTAL	**$36.11**

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU FOR
YOUR BUSINESS

CUSTOMER COPY

****

CHECK # 62054 DATE 3/02/16
TABLE # 11 TIME 8:14AM

-- DINING : IRFAN --

ITEMS ORDERED	AMOUNT
2 CANADIAN BFAST	23.90
2 COFFEE	6.00

****

SUBTOTAL	29.90
GST	1.50
TOTAL DUE	31.40

OF GUESTS 2

GRATUITY :

TOTAL :

PRINT NAME:

ROOM #:

SIGNATURE:

Would you like us to keep you posted on latest events @ xs Lounge & Grill: Y / N
EMAIL :
HAPPY HOUR DAILY :4 PM - 7 PM

Receipt Submission Form

Highwood Natural Foods - Water

Member: Wayne Anderson, Highwood

Month: November 2015

Report Category: Other

Expense Type: Hosting

Explanation: Meetings with constituent(s) and /or stakeholder(s)

CO-OP

High River Co-op
#100, 1220 1st SE
High River, Alberta
(403) 652-2587

RAISIN BRAN MUFFIN	$2.49 G
RAISIN BRAN MUFFIN	$2.49 G
BLUEBERRY MUFFIN	$2.49 G
VH KCUP COLUMBIAN	$19.98
D/LAND 10% CREAMO	$1.39
PLUS .00 CRF/EA	$0.00
PLUS .10 DEP/EA	$0.10
7 BALANCE DUE	$29.31
ORGANIC GRAPES GRE	94022
1.035 kg @ $11.00/kg	$11.39
GRAPES RED SEEDLES	4023
1.135 kg @ $8.80/kg	$9.99
9 BALANCE DUE	$50.69
15% Off Promotion	-$7.55
9 BALANCE DUE	$43.14

$42.77

TYPE: Purchase

ACCT: VISA $ 43.14

[redacted]

DATE/TIME: 11/02/2015 09:20:01
REFERENCE #: 0010016220 H
TERM: 66216725

[redacted]

AID: A0000000031010

VISA CREDIT
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Receipt Submission Form

Co-op

Member: Wayne Anderson, Highwood

Month: November 2015

Report Category: Other

Expense Type: Hosting

Explanation: DRP Meeting with constituent(s) and /or stakeholder(s)

****
* Customer Copy *
****

HIGHWOOD NATURAL FOODS
BAY 101 416 CENTER ST. S.E.

SALE

Nov 25/2015 16:41:32 #93343 1
Clerk: PAULA Cashier : PAULA

Item #	Price	Qty	Amount
9001	3.25	1	3.25
WATER 18.9L			

Item Count : 1

	SubTotal:	3.25
	PST:	0.00
	GST:	0.00
	Total due:	3.25
Tendered :	Cash:	5.00
	Change:	1.75

THANK YOU FOR SUPPORTING YOUR
LOCAL ORGANIC MARKET!!

www.highwoodnaturalfoods.com

GST #844339689

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Maureen Kuziw

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Drinks - Water and Pop for meetings with Constituents and or community stakeholders.

[redacted]

$65.34

COSTCO WHOLESALE

OKOTOKS, AB #1069

[redacted]

339029	NPL 35/500**	4.99
	DEPOSIT	3.50
	ENVIRO FEE N	.70
339029	NPL 35/500**	4.99
	DEPOSIT	3.50
	ENVIRO FEE N	.70
339029	NPL 35/500**	4.99
	DEPOSIT	3.50
	ENVIRO FEE N	.70
308636	CRUSH 32PK	11.89 G
	DEPOSIT	3.20
1058406	TPD/PEPSI	2.50-G
313936	PARTY PACK	11.89 G
	DEPOSIT	3.20
1058406	TPD/PEPSI	2.50-G
84	COKE 32/355	11.89 G
	DEPOSIT	3.20
1058399	TPD/COKE	2.50-G

[redacted]

TOTAL
VF MasterCard [redacted]

[redacted]

REFERENCE#: 66231179-0010017190 T
[redacted] 03/22/16 16:39:13
Invoice#: 04201

COSTCO WHOLESALE #1069
202-104 SOUTHBANK BLVD
OKOTOKS AB T1S 0K4

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

1069 004 0000000007 0329

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 7.50

TOTAL NUMBER OF ITEMS SOLD = [redacted]
CASHIER: alyssa tetly REG# 4
2016/03/22 16:39 1069 04 0329 7

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN