

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
063 - Highwood - Anderson, Wayne
For Expenses Processed April 1 - June 30, 2016

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$884.29 | \$884.29 |
| MLA Parking Cap - \$ | \$900.00 | \$25.23 | \$25.23 |
| Other Travel - Parking - \$ | | \$27.96 | \$27.96 |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | \$118.58 | \$118.58 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$1,662.47 | \$1,662.47 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,400.00 | \$5,400.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | |
| Other | | | |
| Hosting - \$ | | \$48.34 | \$48.34 |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | 4,880 | 4,880 |
| 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 | 9 | 9 |
| 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



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 05/01/16
DATE DE LA FACTURE
INVOICE NO. 0006405831
NO DE LA FACTURE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORISE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|--|-------------|------------------------|-------------------------|--|----------------------------------|
| | ANDERSON | | | | 000434506189 04/15/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 42.0 1.0 | .93 12.99 | 37.11 12.99 | 1.86 2.51 .65 2.51 | 52.61 52.61 |
| | | | | | 000434441955 04/14/16 | SHELL CANADA INC EDMONTON AB | REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 52.1 | .96 | 47.62 | 2.38 2.38 | 50.00 50.00 |
| | | | | | 000433606873 04/02/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 23.9 1.0 | .93 12.99 | 21.14 12.99 | 1.06 .65 1.71 | 35.84 35.84 |
| | | | | | 000433591325 04/01/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 76.8 | .93 | 67.95 | 3.40 3.40 | 71.35 71.35 |
| | | | | | 000433253279 03/26/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 60.0 1.0 | .93 12.99 | 53.06 12.99 | 2.65 3.30 .65 3.30 | 69.35 69.35 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 254.8 | | 265.85 | 13.30 | 279.15 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | | UNITS / VEHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 254.8 | | 265.85 | 13.30 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 279.15 |

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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| CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION |
|---|
| SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-63-W ANDERSON - - - - - - - - |

| | |
|------------------------------------|------------|
| CLIENT NO. NO DU CLIENT | |
| INVOICE DATE DATE DE LA FACTURE | 06/01/16 |
| INVOICE NO. NO DE LA FACTURE | 0006418714 |

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORISE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|--|-------------|------------------------|-------------------------|--|----------------------------------|
| | ANDERSON | | | | 000436039136 05/14/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 88.0 1.0 | .97 12.99 | 81.21 12.99 | 4.06 4.71 .65 4.71 | 98.91 98.91 |
| | | | | | 000435181425 05/01/16 | SHELL CANADA INC EDMONTON AB | REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 78.1 | .96 | 71.36 | 3.57 3.57 | 74.93 74.93 |
| | | | | | 000434980551 04/26/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 73.9 1.0 | .95 12.99 | 66.78 12.99 | 3.34 .65 3.99 | 83.76 83.76 |
| | | | | | 000434826225 04/22/16 | SHELL CANADA INC EDMONTON AB | REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 48.4 | .96 | 44.24 | 2.21 2.21 | 46.45 46.45 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 288.4 | | 289.57 | 14.48 | 304.05 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 288.4 | | 289.57 | 14.48 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 304.05 |

BLG871

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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 211 OF 255
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

-
-
-
-

CLIENT NO.
NO DU CLIENT
INVOICE DATE 07/01/16
DATE DE LA FACTURE
INVOICE NO. 0006431080
NO DE LA FACTURE

| UNIT NO NO. D'UNITE | DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR | V.I.N. NO. DE SERIE | CARD NO. NO. DE CARTE | KM AUTHORISE KM AUTORISE | REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS. | SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE | CHARGE DESCRIPTION DESCRIPTION DES FRAIS | QTY QTE | UNIT COST COUT UNIT | EXTENDED PRICE TOTAL | GST-HST PST/QST TPS-TVH TVP/TVQ | TOTAL DUE MONTANT TOTAL DU |
|------------------------|---|------------------------|--------------------------|-----------------------------------|--|--|--|-------------|------------------------|-------------------------|--|----------------------------------|
| | ANDERSON | | | | 000437449288 06/12/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 86.4 1.0 | 1.04 12.99 | 85.48 12.99 | 4.27 4.92 .65 4.92 | 103.39 103.39 |
| | | | | | 000437213164 06/08/16 | SHELL CANADA INC EDMONTON AB | REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 40.0 | 1.04 | 39.55 | 1.98 1.98 | 41.53 41.53 |
| | | | | | 000437061195 06/03/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 81.0 1.0 | 1.04 12.99 | 80.11 12.99 | 4.01 4.66 .65 4.66 | 97.76 97.76 |
| | | | | | 000436799967 05/28/16 | SHELL CANADA INC OKOTOKS AB | REGULAR DIESEL GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 85.7 1.0 | 1.04 12.99 | 84.76 12.99 | 4.24 4.89 .65 4.89 | 102.64 102.64 |
| | | | | | UNIT TOTAL / TOT UNITE | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 293.1 | | 328.87 | 16.45 | 345.32 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-63 | | | | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 293.1 | | 328.87 | 16.45 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 345.32 |

BLG871

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: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Various Parking for meetings in Edmonton

\$4.00

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

02/05/16 19:36

AMOUNT PAID

\$ 4.00 78390000 18:36



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

92956945

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

02/05/16 18:36 \$ 4.00

CREDIT CARD NUMBER

LOT1007

CO



RECEIPT

92956945

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Various Parking for meetings in Edmonton

\$5.71

RECEIPT
Transportation Services

GST R 107448216
Ph # 780 497 5875

License Plate Number

Expiration Date/Time

06:00 AM
MAY 05, 2016

Purchase Date/Time: 07:07pm May 04, 2016

Total Due: \$6.00

Rate: \$6 Evening Rate

Payment Type: Card

Ticket #: 00020973

S/N #: 500013240863

Setting: Alberta College 2

Mach Name: Alberta College 2

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Various Parking for meetings in Edmonton

\$6.00

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

10/05/16 22:03

AMOUNT PAID

\$ 6.00 78390000 20:33



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

92957469

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

10/05/16 20:33 \$ 6.00

CREDIT CARD NUMBER

LOT1007

CC



RECEIPT

92957469

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: _____

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Various Parking for meetings in Edmonton

\$9.52

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Transportation Services
GST R 107448219
Ph # 780 497 5875

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 AM
MAY 13, 2016

Purchase Date/Time: 04:24pm May 12, 2016
Total Due: \$10.00 Rate: \$10 1hr plus Evening
Payment Type: Card

Ticket #: 00021405
S/N #: 500013240863
Setting: Alberta College 2
Mach Name: Alberta College 2

[REDACTED] [REDACTED]



The American Express® Corporate Card Statement of Account

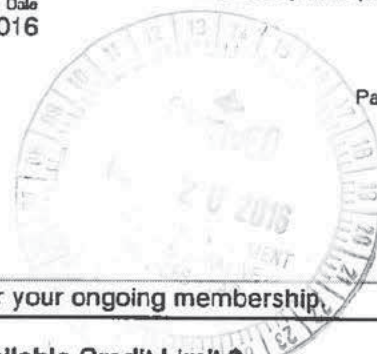
www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
WAYNE ANDERSON
LEGIS ASSEMBLY OF AB

Membership Number
XXXX-XXXXX [REDACTED]

Date
April 16, 2016

Page 1 of 2



| Previous Balance | Payments and Credits | New Charges including Delinquency Assessment, if any | New Balance \$ |
|------------------|----------------------|--|----------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Statement includes payments and charges received by April 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.

Credit Limit Summary
On April 16, 2016

Total Credit Limit \$ [REDACTED]

Available Credit Limit \$ [REDACTED]

Listing of Charges and Credits

Amount \$

New Transactions for WAYNE ANDERSON

Amount \$

| Date | Description | Amount |
|---------|---|---------|
| April 1 | CALGARY AIRPORT AUTH CALGARY GOVERNMENT SERVICES | \$27.96 |

\$27.96

29.35

Total New Transactions for WAYNE ANDERSON

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

DATE

May 18/16

SIGNATURE

[Signature]

RETURN TO 4th Floor, 9820 - 107 street

1 Please detach here 1

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 \$



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





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

Date
April 16, 2016

Page 1 of 2

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

Statement includes payments and charges received by April 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.

Credit Limit Summary
On April 16, 2016

Total Credit Limit \$

Available Credit Limit \$

Listing of Charges and Credits

Amount \$

New Transactions for WAYNE ANDERSON

Card XXXX XXXXXX-41009

| Date | Description | Amount \$ |
|----------|--|-----------|
| March 31 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 9.50 |
| March 31 | CO OP TAXI LINE LTD EDMONTON TAXICABS AND LIMOUSINES | 55.00 |
| March 31 | AIRPORT TAXI SERVICE EDMONTON TAXICABS AND LIMOUSINES | 60.00 |

\$118.58

Total New Transactions for WAYNE ANDERSON

153.85

ATTACH ALL RECEIPTS &
APPROVE FOR PAYMENT

DATE May 18/16

SIGNATURE [Signature]

RETURN TO 4th Floor, 9820 - 107 street

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

† Please detach here †

Membership Number

Amount Due \$

Amount Paid \$

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



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: April

Year: 2016

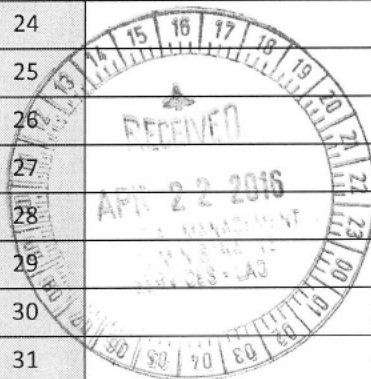
Employee #: 6545334

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------|----------------|-----------------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 8 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 11 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 12 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 14 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 15 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 17 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 18 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 20 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 21 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 22 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 23 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 24 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$587.14 | \$29.36 | \$616.50 |

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

Date



[Signature]

[Signature] 4/25/16



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: 2016

Employee #: [REDACTED]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 2 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 4 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 5 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 6 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 9 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 10 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 11 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 12 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 13 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 15 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 16 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 17 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 18 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 19 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
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| 25 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 26 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 27 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$587.14 | \$29.36 | \$616.50 |

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

Date

May 19/16



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

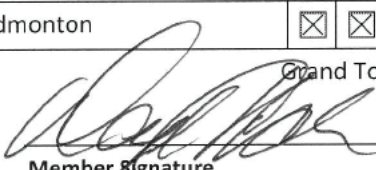
For the Month of: May

Year: 2016

Employee #: [REDACTED]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 2 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 6 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 7 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 8 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
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| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
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| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 22 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 23 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 24 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 25 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 26 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 27 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 28 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 29 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 30 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 31 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| Grand Total | | | | | | \$279.29 | \$13.96 | \$293.25 |

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

06/02/16
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 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: 2016

Employee #: [REDACTED]

| Day of Month | Reason for Travel | Meal Purchase Location(s) | Meal | | | Subtotal | G.S.T. | Total |
|--------------|------------------------|---------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------|---------|----------|
| | | | B | L | D | | | |
| 1 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 2 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 3 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 4 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 5 | Travel to/from Capital | Edmonton | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 30.81 | 1.54 | 32.35 |
| 6 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 7 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | 39.57 | 1.98 | 41.55 |
| 8 | Travel to/from Capital | Edmonton | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 19.81 | 0.99 | 20.80 |
| 9 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 10 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 11 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
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| 13 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 14 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
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| 16 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
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| 18 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 19 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 20 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 21 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
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| 29 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 30 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| 31 | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | |
| Grand Total | | | | | | \$208.90 | \$10.45 | \$219.35 |

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

Date

June 8/16



Members' Temporary Accommodation Allowance Claim Form

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

APR01-30/16MTAA

Member Name: Anderson, Wayne

Constituency: Highwood

Employee #: [REDACTED]

Date: 5/10/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

| Month | Year | Monthly Claim Amount |
|------------------|------|----------------------|
| [REDACTED] April | 2016 | 1,800.00 |
| Grand Total | | \$1,800.00 |

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

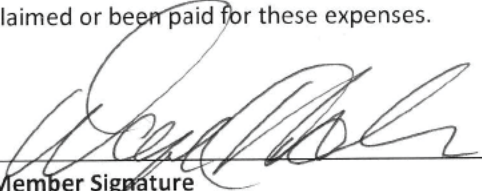
☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

APRIL 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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

MAY 01 - 31/16 MTA4

Member Name: Anderson, Wayne

Constituency: Highwood

Employee #: [REDACTED]

Date: 5/10/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

| Month | Year | Monthly Claim Amount |
|-------------|------|----------------------|
| May | 2016 | 1,800.00 |
| Grand Total | | \$1,800.00 |

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

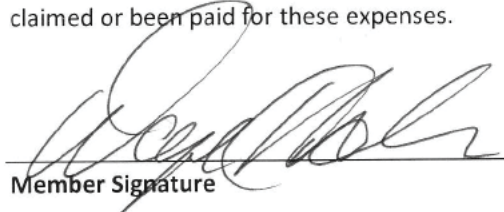
☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

MAY 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, *RMSC 1992, c. M-1*, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Anderson, Wayne

Constituency: Highwood

Date: 6/1/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

| Month | Year | Monthly Claim Amount |
|-------------|------|----------------------|
| June | 2016 | 1,800.00 |
| Grand Total | | \$1,800.00 |

Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.

☒ Yes

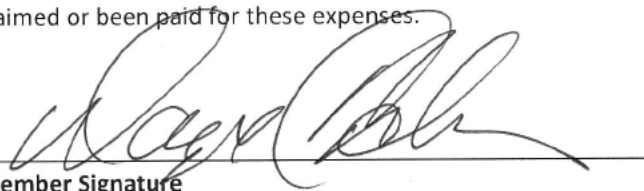
☐ No

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2016

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Lunch with Constituent

Constituent was attending function at this location.

\$32.65

GLENMORE INN
& CONVENTION
2720 GLENMORE TRAIL SE
CALGARY, AB
T2C2E6
4037205277

DEBIT SALE

Clerk #: 000105
MID: 16732050026
TID: 016 REF#: 00000023
Batch #: 054 RRN: 00000014
05/14/16 12:41:02
APPR CODE: XXXXXXXXXX
Trace: 00001457
DEBIT/CHEQUING
*****XXXXXXXXXX

| | |
|--------|---------|
| AMOUNT | \$30.45 |
| TIP | \$3.65 |
| TOTAL | \$34.10 |

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Glenmore Inn
and Convention Centre
2720 Glenmore Trail S.E.
Calgary, AB T2C 2E6
www.glenmoreinn.com
GST# 892762295RT

1025 Joan T

Tbl 22/1 Chk 6392 Gst 2
May14'16 12:05PM

| | |
|-------------------|-------|
| 1 CHOC MILK 1rg | 2.85 |
| 1 SOUP CUP | 4.25 |
| 1 DENVER OMELETTE | 11.95 |
| 1 BLT | 9.95 |
| Subtotal | 29.00 |
| 29.00 GST | 1.45 |
| Amount Due | 30.45 |

Tip: _____

Total: _____

Name: _____

Signature: _____

Room # _____
FOR GROUP RESERVATIONS IN OUR
GARDEN COURT ATRIUM
PLEASE CALL 403-720-5288

LEGISLATIVE 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)

☐ Group: _____

Purpose:

Water for Meetings with constituent(s) and /or stakeholder(s)

\$6.50

* Customer Copy *

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

SALE

May 18/2016 14:40:47 #102731 1
Clerk: JAMES Cashier : JAMES

| Item # | Price | Qty | Amount |
|-------------|-------|-----|--------|
| 9001 | 3.25 | 2 | 6.50 |
| WATER 18.9L | | | |

Item Count : 2

SubTotal: 6.50
PST: 0.00
GST: 0.00

Total due: 6.50
Tendered : Debit: 6.50

THANK YOU FOR SUPPORTING YOUR
LOCAL ORGANIC MARKET!!

www.highwoodnaturalfoods.com

GST #844339689

HIGHWOOD NATURAL FOODS
416 CENTRE ST SE UNIT
101
HIGH RIVER AB

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2016/05/18
TIME 8087 14:40:44
RECEIPT NUMBER
C84028430-001-355-030-0

PURCHASE
TOTAL

\$6.50

INTERAC
A0000002771010
0D08DE0CB6A5E2B3
0000008000-E800
78CAD90794232880
0000008000-F800

APPROVED

00-001

THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne AndersonClaimant Name: Maureen KuziwExpense Category: Hosting

For hosting, select one:

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

Purpose:

Water for Meetings with constituent(s) and /or stakeholder(s)

\$9.19



OKOTOKS, AB #1069

I **Begin Bottom of Basket
339029 NPL 35/500** 4.99
DEPOSIT 3.50
ENVIRO FEE .70
I *Bottom of Basket Item Count = 1

VF TOTAL 9.19
MasterCard 9.19

REFERENCE#: 66231179-0010019410 T
05/25/16 17:16:09
Invoice#: 19732

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

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$9.19

1069 004 0000000365 0350

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: JOLENE T REG# 4
2016/05/25 17:16 1069 04 0350 365

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN