

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$887.28	\$1,771.57
MLA Parking Cap - \$	\$900.00	\$58.09	\$83.32
Other Travel - Parking - \$			\$27.96
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$118.58
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$1,662.47
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,600.00	\$9,000.00
Travel Accommodations Allowance		\$239.20	\$239.20
Travel Accommodations Allowance (days; 10 max) - NF	10	2	2
Other			
Hosting - \$		\$563.66	\$612.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	12,074	16,954
Special Trips (5 trips per year) - NF	5	2	2
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
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



BDF290001

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.	
NO DU CLIENT	
INVOICE DATE	08/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006443170
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				000439537448 07/19/16	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	76.6 1.0	1.05 12.99	76.54 12.99	3.83 4.48 .65 4.48	94.01 94.01
					000439154383 07/04/16	PETRO CANADA OKOTOKS AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.9	.97	74.67	3.73 3.73	78.40 78.40
					000439266647 06/21/16	IMPERIAL OIL HIGH RIVER AB	BIO D ESEL FUEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	82.7	.97	76.33	3.82 3.82	80.15 80.15
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	240.2		240.53	12.03	252.56
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	240.2		240.53	12.03	
							BKDN TOTALS / TOTAUX CODIFICATION					252.56

BLG871

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 221 OF 262
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 09/01/16
DATE DE LA FACTURE
INVOICE NO. 0006455248
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				000440302325 08/03/16	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	72.6 1.0	1.05 12.99	72.57 12.99	3.63 4.28 .65 4.28	89.84 89.84
					000439942027 07/27/16	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	77.9 1.0	1.05 12.99	77.83 12.99	3.89 4.54 .65 4.54	95.36 95.36
					000440828226 07/14/16	PETRO CANADA CALGARY AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.4	.94	74.55	3.73 3.73 3.73	78.28 78.28
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	233.9		250.93	12.55	263.48
	BKDN TOTALS / TOTAUX CODIFICATION 01-63	UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	233.9		250.93	12.55	
							BKDN TOTALS / TOTAUX CODIFICATION					263.48

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: Same

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Diesel Fuel

Parking

\$72.90

Kimmer Country Market
100-412 Pine Creek Road
De Winton, AB
T0L 0X0
CANADA

Inv#: 9532057
Trans: Pre-Auth
Completion

Interac
AID: A0000002771010
CHEQUING
Seq#: 647001001008
Terminal ID: GHP19PD4
Auth No:
ACI/ISO: 001/00
Date: 05/23/2016
Time: 11:54:43
TVR 8080008000
TSI 7800
APPROVED

Pump #: 4-Diesel
Vol : 87.085 L
Price/L: \$0.879
Total: \$76.55
Date: 05/23/16
Time: 11:57:38 AM

Fuel Includes:
GST(5%): \$3.65
Total : \$3.65

GST#R101957918
THANK YOU
Please
Come Again

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:

Oil Change

\$280.89

TRANSACTION RECORD

SOUTHRIDGE CHRYSLER LT
12 SOUTHRIDGE DR. T1S1N1
OKOTOKS AB
20969832

|||| PURCHASE ||||

07-18-2016 15:08:07

Acct # [REDACTED]

Account Chequing Card Type DP
A0000002771010 Interac

Trace # 080021

432601430001

Inv. # 778860

RRN 001910015

Total \$294.93

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



12 Southridge Drive, Okotoks, AB T1S 1N1
 Phone: 403-938-8632 • Fax: 403-938-8635
 Toll Free: 1-877-938-3636
 www.southridgechrysler.com

Promised: 07/18/2016 1:30:00 PM



Fleet:
 Tag #:

Auth#:

Page 1

*** Service Invoice Customer Copy ***

SO #: 778860

Customer No:

WAYNE
 ANDERSON

Advisor: Karen Nesbitt

Invoice Date: 07/18/2016

Term: CASH

License No

Odometer In

Odometer Out

Delivery Date

Stock No

09/29/2014

Year Make

Model

Model No

Color

Vehicle ID No

Seiling Dealer

SO Date

InServ Date

Location

07/18/2016

09/29/2014

Engine Size

Fleet #

Request/Concern

			Type	CSR#	TU	Amount
1	MAINT1DS	MAINTENANCE DIESEL SERVICE PACKAGE #1 (SYNTHETIC OIL)				
	MAINT1DS	MAINTENANCE DIESEL SERVICE PACKAGE #1 (SYNTHETIC OIL)	C	193	0.60	54.95
55		AXLES	C	193	0	0.00
1	68229402AA	OIL FILTER	CRO			44.00
1	ECO003	ECO FILTER ENVIRO FEE (UNDER 203MM)	CRO			0.55
10	68001334CB	PENNZOIL PLATINUM EURO L DSL SYNTHETIC OIL	CRO			173.30
10	ECO006	ENVIRO FEE 1 LITRE OIL	CRO			1.50
	Technician	63 Phil				
	Cause:	LOF				
	Correction:	PERFORM LOF, TESTED OK				
Request Total						274.30

2	23	RT SIDE MIRROR COVER GASKET FELLOUT				
	23	RT SIDE MIRROR COVER GASKET FELLOUT	C	193	0	0.00
		Technician				
		63 Phil				

Request Total 0.00

LABOUR	\$54.95
PARTS	\$219.35
SUPPLIES	\$6.59
SUBTOTAL	\$280.89
Gst	\$14.04
TOTAL INVOICE	\$294.93

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 THERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS DUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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.

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(DATE)

Customer Signature _____ Date _____

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Diesel Exhaust Fluid

\$25.98



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

Time: 13:24
Date: 06/14/2016
Page: 1/1

Invoice Number 159-663507

SOLD TO

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

Employee: 4 , Glenn
Sales Rep: 0 , Salesman
Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total	
55-125AIRX48	RCO	DIESEL EXHAUST FLUID (conv) Above Item on Sale	2.00	19.09	12.9900	25.98	T

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

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
I agree to pay total amount
according to card issuer agreement.

Returns must have a
receipt. May be subject
to a restocking fee.



Subtotal 25.98
GST 863381265 5.0000% 1.30

Total 27.28
PINDebit 27.28

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

|||| PURCHASE ||||

06-14-2016 13:29:26

Acct # [REDACTED]

Account Chequing Card Type DP
A0000002771010 Interac

Trace # 090029
FS2129565901
Inv. # 24861

RRN 001573031

Total \$27.28

(OC) APPROVED-THANK YOU

Retain this copy for your
records

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: _____

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Diesel Exhaust Fluid

\$16.05



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

Time: 10:38
Date: 04/15/2016
Page: 1/1

Invoice Number 159-653514

SOLD TO

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

Employee: 5 , Francois
Sales Rep: 0 , Salesman
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total	
55-125AIRX48	RCO	DIESEL EXHAUST FLUID (conv)	1.00	19.09	16.0500	16.05	T

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

Subtotal 16.05
GST 863381265 5.0000% 0.80

Total 16.85

PINDebit 16.85

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

TRANSACTION RECORD

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

|||| PURCHASE ||||

04-15-2016 10:42:07
Acct # [REDACTED]
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 560013
FS2129565901
Inv. # 21079

RRN 001521012

Total \$16.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Wayne Anderson

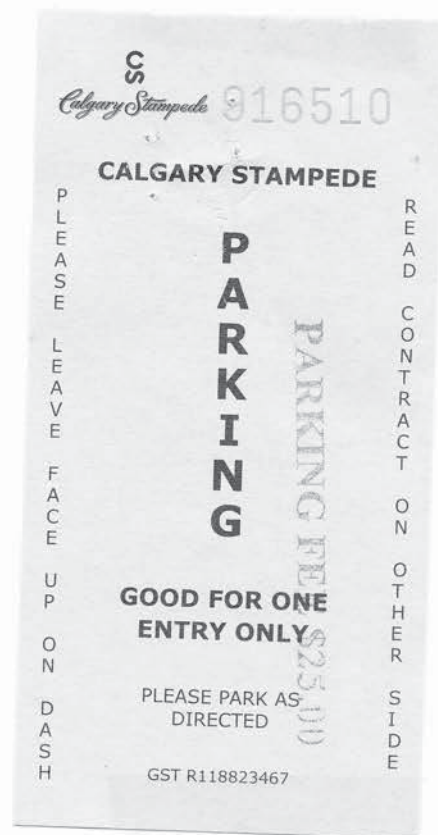
Expense Category: Member Parking

For hosting, select one:

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

Purpose:

\$23.81



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:

Parking Edmonton

\$9.52

DISPLAY THIS SIDE UP ON DASHBOARD		DETACH RECEIPT FROM TICKET		
EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
11/05/16	18:44	11/05/16	16:37	\$ 10.00
AMOUNT PAID		CREDIT CARD NUMBER		
\$ 10.00		[REDACTED] CC		
<small>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</small>				
PRECISE PARKLINK™		PRECISE PARKLINK™		
NON TRANSFERABLE		RECEIPT		92957501

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:

Parking Edmonton

\$7.62

 DISPLAY THIS SIDE UP ON DASHBOARD		DETACH RECEIPT FROM TICKET	
<small>EXPIRATION DATE</small>	<small>EXPIRATION TIME</small>	<small>DATE ISSUED</small>	<small>TIME ISSUED</small>
27/05/16 06:00		27/05/16 06:00	
<small>AMOUNT PAID</small>		<small>CREDIT CARD NUMBER</small>	
\$ 8.00 783900000 18:19		[REDACTED] CC	
 <small>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</small>			
NON TRANSFERABLE 92958375		RECEIPT 92958375	

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:

Parking Edmonton

\$7.62

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE: 19/05/16 06:00

EXPIRATION TIME: 06:00

AMOUNT PAID: \$7.62

DETACH RECEIPT FROM TICKET

DATE ISSUED: 18/05/16 TIME ISSUED: 18:37 AMOUNT PAID: \$ 8.00

CREDIT CARD NUMBER: [REDACTED] CC

PRECISE PARKLINK™

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

PRECISE PARKLINK™

NON TRANSFERABLE 92957928

RECEIPT 92957928

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:

Parking Edmonton

\$9.52

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

EXPIRATION TIME

08/06/16 06:08

AMOUNT PAID

\$ 10.00 78390000 16:53



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 92984561

DETACH RECEIPT FROM TICKET

DATE ISSUED

TIME ISSUED

AMOUNT PAID

07/06/16 16:53 \$ 10.00

CREDIT CARD NUMBER



CC



RECEIPT 92984561



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

Employee #: [REDACTED]

Date: 7/5/2016

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
July	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

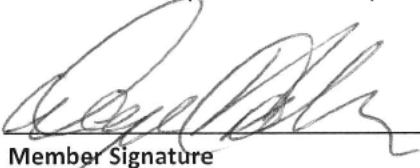
☐ No

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.

July 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



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

Employee #: [REDACTED]

Date: 8/3/2016

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
August	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.

AUG 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



Black Knight Inn (ST105)

2929 50 Th Ave
Red Deer, AB T4R 1H1
(403) 343-6666
llarsen@blackknightinn.ca

Anderson, Wayne

Account: [REDACTED]

Date: 7/22/16

Room: 604 GROUP~

Arrival Date: 7/20/16

Departure Date: 7/22/16

Check In Time: 7/20/16 5:53 PM

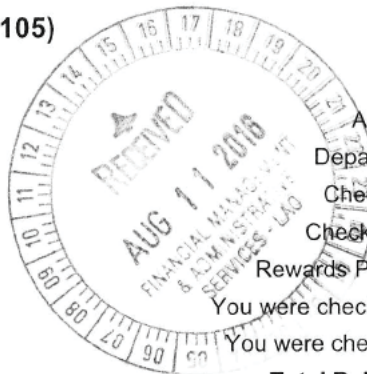
Check Out Time: 7/22/16 8:49 AM

Rewards Program ID:

You were checked out by: kmartin3

You were checked in by: Sbauchau

Total Balance Due: 0.00



Post Date	Description	Comment	Amount
7/20/16	Room Charge	#604 Anderson, Wayne	115.00
7/20/16	Tourism Levy		4.60
7/20/16	GST		5.75
7/21/16	Room Charge	#604 Anderson, Wayne	115.00
7/21/16	Tourism Levy		4.60
7/21/16	GST		5.75
7/22/16	Visa Payment		(250.70)

XXXXXXXXXXXX [REDACTED]

Folio Summary 7/20/16 - 7/22/16

Room Charge	230.00
GST	11.50
Tourism Levy	9.20
Visa Payment	(250.70)

Balance Due: 0.00

GST #R121889661

x _____

Follow us on:



BLACK KNIGHT INN
2929 50 AVENUE
RED DEER AB

CARD *****
CARD TYPE VISA
DATE 2016/07/22
TIME 12:16 08:49:57
CLERK ID A2
RECEIPT NUMBER
C84083292-001-487-005-0
PRE-AUTH COMPLETION
TOTAL

\$250.70

Visa Credit
A0000000031010

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*8/1/2016
[Signature]*

22442

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Name: Wayne Anderson

Account Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Visits and meetings

\$25.18



OKOTOKS, AB #1069

1 **Begin Bottom of Basket
84 COKE 32/355 11.89 G
DEPOSIT 3.20
1083479 TPD/COKE 2.50-G
165763 CDAL 32/355 11.89 G
DEPOSIT 3.20
1083479 TPD/COKE 2.50-G
1 *Bottom of Basket Item Count = 2

SUBTOTAL 25.18
**** GST 5% .94

VF TOTAL 26.12
Interac 26.12

ACCT: CHEQUING
REFERENCE#: 66231181-0010014540 C
06/25/16 14:36:57
Invoice#: 26127

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

PURCHASE - INTERAC

Interac

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$26.12

1069 006 0000000007 0245

*** CARDHOLDER COPY ***

CHANGE .00
TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: ALYSSA T REG# 6
2016/06/25 14:37 1069 06 0245 7

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting an Okotoks Parade Day event at the constituency office.

\$4.99

SAFEWAY

Safeway Okotoks
610 Big Rock Lane Okotoks AB
Phone: 403.938.9341
GST# 817093735

Served by: Jen O

Welcome to Safeway

Highwood
OK parade

GROCERY

Coffee Mate Lt \$4.99 D
YOU SAVED \$1.00

SUBTOTAL \$4.99
TOTAL TAX \$0.00

TOTAL \$4.99
Visa TENDER \$4.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
Discounts & Specials \$1.00
Your Total Savings \$1.00
Percentage Savings 17%

AIR MILES

Member number: [REDACTED]

Your AIR MILES Balances

Cash Miles [REDACTED]
Dream Miles [REDACTED]

CLIENT ID 9803

TERMINAL ID 004

** PURCHASE

CARD Visa

NO. ***** [REDACTED]

DATE 06/18/2016

AUTH # [REDACTED]

APPL. Visa Credit

AID A0000000031010

TVR 0000000000

TAPPED

** \$ 4.99

RCPT 8613000

RESP 000

TIME 08:56:28

REF # 00000021

TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 06/18/16
4 8613 8917 118 08:56:29

Thank you for shopping
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Hosting an Okotoks Parade Day event at the constituency office.

\$2.37



WAL*MART
WE SELL FOR LESS
(403)-995-1371
OKOTOKS, AB

ST# 05708 DP# 007491 TE# 10 TR# 06307

PACKAGED ICE 076367900027

\$2.37 0

Visa Credit **** *
REF # 001001041

TRANS ID - 586170503762333

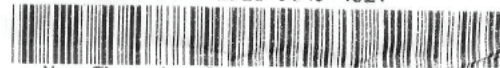
AID A0000000031010
TC 7DF13C722A02DF01
TERMINAL # WMTJ013366
*Pin Verified

06/18/16 07:59:42

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD

TC# 7412 2471 2928 9649 4527



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
06/18/16 07:59:42

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting an Okotoks Parade Day event at the constituency office.

\$35.96

Highwood OK parade.

Always Fresh.
Thanks for your business!!
Any concerns, please cont
at 403-595-2151

4 50 Tinbits	\$35.96
Subtotal:	\$35.96
GST:	\$0.00
GrandTotal:	\$35.96
Visa:	\$35.96
Change Due:	\$0.00

Take Out # 438 100 Cashier

Thanks for stopping by!
Tell us how we did at

www.tellimhortons.com 1-888-601-1616

Sat Jun 18, 2016 08:28:26

Receipt #: 7874644

GST #890318E19 RT0001

Guest Copy

Receipt Submission Form

Co-op: Coffee

Member: Wayne Anderson, Highwood

Month: July 2016

Report Category: Other

Expense Type: Hosting

Explanation: Meetings with constituent

CO-OP

High River Co-op

#100, 1220 1st SE
High River, Alberta
(403) 652-2587
GST: 100730894

VAN HOUTTE K CUP	\$9.98
TCO VH Kcup	-\$1.99
VAN HOUTTE K CUP	\$9.98
TCO VH Kcup	-\$1.99
VAN HOUTTE K CUP	\$9.98
TCO VH Kcup	-\$1.99
VAN HOUTTE K CUP	\$9.98
TCO VH Kcup	-\$1.99

4 BALANCE DUE \$31.96

TYPE: Purchase

ACCT: VISA \$ 31.96

CARD NUMBER: *****
DATE/TIME: 07/12/2016 16:56:25
REFERENCE #: 0010018480 H
TERM: 66216719
AUTHOR.# :
AID: A0000000031010

VISA CREDIT
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA	\$31.96
Auth Code =	
CHANGE	\$0.00
TOTAL TAX	\$0.00

YOUR SAVINGS TODAY

Special Promotions	4	7.96
TOTAL DISCOUNTS	4	7.96
TOTAL SAVINGS		7.96

Member Number

CASHTER NAME: R0ce1 0
C0176 #8051 16:55:49 12JUL2016
S00024 R003

Ask us about Ways to Save to
learn more about getting extra
value for your dollar on your
favourite products, every day.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Milton Sundset

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Constituency Office BBQ - Okotoks Show and Shine: to interact and receive feedback from constituents on provincial matters.

\$419.20

Miltons Sundset
203 Riverside Court D.W.
High River AB T1V 1X4

INVOICE

OUR NUMBER	341990
DATE	Aug 16, 2016
CUSTOMER'S ORDER	

SOLD TO	MLA Wayne Anderson
ADDRESS	High wood

SHIP TO	
ADDRESS	

TAX REG. NO.	SALESMAN	F.O.B.	TERMS	VIA
--------------	----------	--------	-------	-----

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Food Costs for Okotoks on & Row Aug 14, 2016		
	Costco Hops, Buns, Condiments		252 70
	Sobeys Condiments		47 88
	Costco Hot Dogs & Buns		104 26
	7-11 ice		14 36
	Total		419 20

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

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

Purpose:

providing light refreshments to constits and stakeholders in the
office for meetings.

\$4.01

Highwood

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 5708

Your opinion counts
(Le sondage est également offert
en français).



WAL*MART
WE SELL FOR LESS
(403)-995-1371
OKOTOKS, AB

ST# 05708 OP# 002564 TE# 16 TR# 06996

18 CREAM 006870001250 \$3.91 D
AB DEP MILK 000009066428 \$0.10 H

SUBTOTAL

GST 5%

TOTAL

CASH TEND

CHANGE DUE

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD

TC# 8804 1212 3814 8601 8746



New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/03/16 13:49:54

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Providing coffee to constits/stakeholders when they come into the office for meetings/visits.



OKOTOKS, AB #1069

530081 FOLGERS 39.99

VF TOTAL Interac 39.99

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: WENDY T REG# 7
2016-07-08 13:17 1069 07 0209 52

GST/HST #121476329
THANK YOU!
PLEASE COME AGAIN