

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
063 - Highwood - Anderson, Wayne
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$663.39	\$2,434.96
MLA Parking Cap - \$	\$900.00	\$23.81	\$107.13
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	\$5,400.00	\$14,400.00
Travel Accommodations Allowance			\$239.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$235.39	\$847.39
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	13,655.0	30,609.0
Special Trips (5 trips per year) - NF	5.0		2.0
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	52.0		9.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

PAGE - 207 OF 253
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 DATE DE LA FACTURE	10/01/16
INVOICE NO. NO DE LA FACTURE	0006467039

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				000442641715 09/14/16	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	80.5 1.0	1.05 12.99	80.38 12.99	4.02 4.67 .65 4.67	98.04 98.04
					000442456476 08/26/16	PETRO CANADA OKOTOKS AB	REGULAR DIESEL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.0	.97	76.58	3.83 3.83	80.41 80.41
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	163.5		169.95	8.50	178.45
	BKDN TOTALS / TOTAUX CODIFICATION 01-63						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	163.5		169.95	8.50	
							BKDN TOTALS / TOTAUX CODIFICATION					178.45

BLG871

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

Element Fleet Management



BDF290001

<p>FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC</p> <p>PAGE - 211 OF 254 DE</p>	<p>CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION</p> <p>SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-63-W ANDERSON</p> <p>- - - - - - - -</p>	<p>CLIENT NO. [REDACTED] NO DU CLIENT INVOICE DATE 11/01/16 DATE DE LA FACTURE INVOICE NO. 0006478695 NO DE LA FACTURE</p>
---	--	--

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				00044340836 10/14/16	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	73.4 1.0	1.11 12.99	77.53 12.99	3.88 4.53 .65 4.53	95.05 95.05
					000443818968 10/04/16	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	68.6	1.11	72.42	3.62 3.62	76.04 76.04
					000443136319 09/23/16	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	61.2 1.0	1.05 12.99	61.09 12.99	3.05 3.71 3.71	77.79 77.79
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	203.2		237.02	11.86	248.88
	BKDN TOTALS / TOTAUX CODIFICATION 01-63						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	203.2		237.02	11.86	
							BKDN TOTALS / TOTAUX CODIFICATION					248.88

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 - 199 OF 244
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	12/01/16
DATE DE LA FACTURE	
INVOICE NO.	0006490543
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 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
	ANDERSON				000446070985 11/15/16	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	80.8 1.0	1.09 12.99	83.76 12.99	4.19 4.84 .65 4.84	101.59 101.59
					000445159334 11/01/16	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	63.3 1.0	1.11 12.99	66.84 12.99	3.34 3.99 .65 3.99	83.82 83.82
					000444816181 10/24/16	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	63.3 1.0	1.11 12.99	66.85 12.99	3.34 3.99 .65 3.99	83.83 83.83
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	207.4		256.42	12.82	269.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-63				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	207.4		256.42	12.82	
							BKDN TOTALS / TOTAUX CODIFICATION					269.24

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:

Parking Downtown Calgary

\$23.81

From: **Calgary Parking Authority** do-not-reply@parkplus.ca
Subject: Calgary Parking Authority Payment Receipt
Date: Today at 12:47 PM
To: [REDACTED]

Parkplus Deposit

Order Information:

Order Date: 2016-09-30 12:47:04 PM
Receipt Number: 2026248
Total Amount: 25.00 CAD
Items: Parkplus Account
www.calgaryparking.com

Payment Information:

Bank Auth Number: [REDACTED]
Bank Transaction Id: 10667276
Card Type: VI
Name on Card: wayne anderson
Email Address: [REDACTED]

Company Information:

Calgary Parking Authority 620 - 9th Avenue
(403)537-7000 Calgary AB, T2P 1L5,CA
<http://www.calgaryparking.com>
GST number: 119457869

Billing Information:

Name wayne anderson
Address1 [REDACTED]
Address2 [REDACTED]
City Province [REDACTED]
Postal Code [REDACTED]
Country [REDACTED]

Thank you for submitting your payment online. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority



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: 11/3/2016

RECEIVED

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

NOV 10 2016

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

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

FMAS-

Month	Year	Monthly Claim Amount
[REDACTED] September	2016	1,800.00
29-063-320-2706 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.

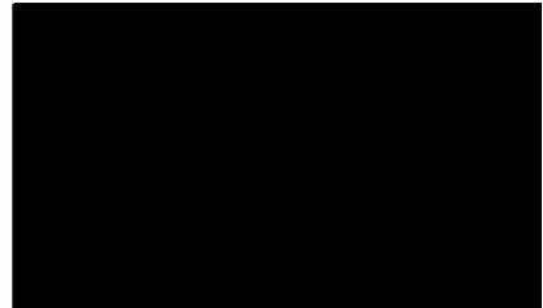
☒ Yes

☐ 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.

SEPTEMBER 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

Employee #: [REDACTED]

Date: 11/3/2016

RECEIVED

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

NOV 10 2016

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

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

FMAS-

Month				Year	Monthly Claim Amount
October				2016	1,800.00
29-	-325-8831 (NF)	29-	-320-2706	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.

OCTOBER 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

Employee #: [REDACTED]

Date: 12/2/2016

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
November	2016	1,800.00
[REDACTED]	29-063320-2706	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

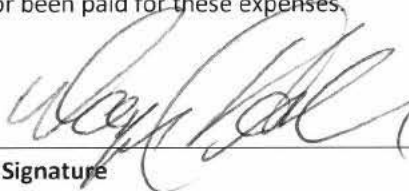
☐ No

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.

NOVEMBER 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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wayne Anderson

Claimant Name: Melissa Whitney

Expense Category: Hosting

For hosting, select one:

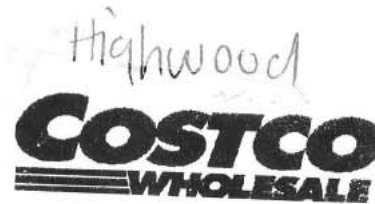
☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting a town hall style meeting with parents in Highwood to discuss education in Alberta.



OKOTOKS, AB #1069

MEMBER

417766 GINGER COOKI	7.99
169327 CHOC COOKIE	7.99
169327 CHOC COOKIE	7.99

TOTAL	23.97
VF Interac	23.97
CHANGE	.00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: CHRIS Y REG# 8
2016/10/06 15:33 1069 08 0205 53

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:

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

\$9.19



OKOTOKS, AB #1069

500666	KSWTR40/500*	4.39
	DEPOSIT	4.00
	ENVIRO FEE N	.80
TOTAL		9.19
	Penny Rounding	.01
	Cash	10.00
	CHANGE	.80

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: JULIEA P REG# 3
2016/09/22 20:21 1069 03 0409 4

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:

Light Up Okotoks Constituency Office annual event. We offer coffee and hot chocolate, small festive treats, and have cookie decorating for children.

\$89.36

Highwood
Light Up OK
BulkBarn*

Bulk Barn 619
105 Southbank Blvd.,
Okotoks, Alberta
(403) 938-1380

GST# 835289711RT0001

Lane: 001 Cashier: 133

Date: 11/16/2016 Time: 10:27

Transaction: 61910522872

GREEN COLOUR	\$ 2.39	D
RED COLOUR	\$ 2.39	D
YELLOW COLOUR	\$ 2.39	D
(MC) BLUE COLOUR	\$ 2.39	D
MEDIUM GINGERBREAD MAN	\$ 79.80	D
20 @ /\$3.99/288g		

Sub-Total:	\$89.36
Total Amount:	\$89.36
MCARD	\$89.36
Total Tendered:	\$89.36

Items Sold: 24

G=GST B=BOTH TAXES

STOCK UP TODAY ON ALL
OF YOUR CHRISTMAS BAKING AND
ENTERTAINING NEEDS

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:

Light Up Okotoks Constituency Office annual event. We offer coffee and hot chocolate, small festive treats, and have cookie decorating for children.

\$112.87



OKOTOKS, AB #1069

MEMBER [REDACTED]

313936	PARTY PACK	8.99	G
	DEPOSIT	3.20	
	ENVIRO FEE	.32	G
10551	ICING SUGAR	2.09	
10551	ICING SUGAR	2.09	
10551	ICING SUGAR	2.09	
10551	ICING SUGAR	2.09	
525	CARN HC1.9KG	12.99	
448	BUTTER 454G	3.89	
195	SHORTBREAD	9.99	G
195	SHORTBREAD	9.99	G
195	SHORTBREAD	9.99	G
195	SHORTBREAD	9.99	G
4579	GINGERSNAPS	8.79	
4579	GINGERSNAPS	8.79	
4579	GINGERSNAPS	8.79	
4579	GINGERSNAPS	8.79	

SUBTOTAL 112.87

**** GST 5% 2.46

TOTAL 115.33

VF MasterCard

REFERENCE#: 66231178-0010019700 T
AUTH#: 11/16/16 19:54:12
Invoice#: 29369

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

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$115.33

1069 003 0000000014 0406

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 15
CASHIER: TATIANA S REG# 3
2016/11/16 19:54 1069 03 0406 14

GST/HST #121476329

THANK YOU!

PLEASE COME AGAIN