

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG  
Member EDR 2015-16 - 29th Leg  
065 - Lac La Biche-St. Paul-Two Hills - Hanson, David  
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,911.67	\$1,911.67
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$228.66	\$228.66
<b>Other</b>			
Hosting - \$		\$55.76	\$55.76
<b>Non-Financial Reporting</b>			
<b>Member Travel - Accommodation</b>			
Edmonton Accommodation Allowance (days; 120 max)	120		
Travel Accommodations Allowance (days; 10 max)	10		
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	7,608	7,608
Special Trips (5 trips per year) - NF	5		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	10	10
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

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

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: David HansonClaimant Name: David HansonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

5005 42nd Street  
St Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.929	\$ 74.49
	Pump:	8	
	Litres:	80.187	
	Price / Litre:	\$ 0.929	

Subtotal

GST

GST [Incl Pumps]

\$ 3.55

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$

DATE/TIME: 05/08/2015 14:24:10  
REFERENCE #: 0019171320 C  
TERM: 66209600

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
5/8/15 2:25:13 PM Receipt# 72581465  
Pos:72 Cashier:9 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Caucus Meeting*

7-ELEVEN #33665

389-91ST. SW

EDMONTON, AB.

482-6398

2015-05-11 21:48:21

STORE #: 33665

TERM ID: 33665SEC

MERCH #: 41141155704

TRANS #: 473369

GST #: R119335453

PUMP 2

REGULAR

84.57L AT \$0.909

SALE \$ 76.88

GST INCLUDED \$ 3.66

INVOICE # 006910

AUTH# 05879B

MASTERCARD

00000000041010

0000008000

REF:805001001135

ACI/ISO 001/00

APPROVED 05879B

7-11 IS NOW HIRING

IN EDMONTON AND

SURROUNDING AREA!!

Y

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

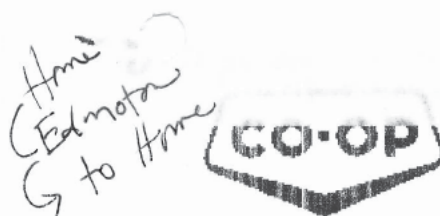
For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:



St Paul & District

5005 42nd Street  
ST Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.929	\$ 58.88
	Pump:	3	
	Litres:	63.375	
	Price / Litre:	\$ 0.929	

Subtotal	
GST	
GST [Incl Pumps]	\$ 2.80

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$

DATE/TIME: 05/14/2015 17:09:42  
REFERENCE #: 0019232490 C  
TERM: 66209599

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
5/14/15 5:10:47 PM Receipt# 71443648  
Pos:71 Cashier:6 Store:231205  
\*\*\*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

*Home - Donvent  
to Two Hills to  
Home.*

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2015-05-19 11:01:33AM MDT

GAS REG \$20.52  
\$0.979/L, 20.960 L, Includes GST 5%

Sub-Total 19.55  
GST 0.97

Total Due \$20.52

Master 20.52

#00016537769/9

TWO HILLS FAS GAS  
5101 54 AVENUE

TWO HILLS AB T0B 4K0  
(780) 657-2331

TERM ID: B4606822

BATCH#: 098  
SHIFT#: 001

Sale

INV#: 0000000093

MCARD

Chip  
SEQ#: 098001001093

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

TSI:ER 00

Total:CAD\$ 20.52

19-May -15

11:00:50

CUSTOMER COPY  
THANK YOU  
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Derwent / Two Hills*  
*Mennonite* Two Hills Fas Gas  
*School* GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2015-05-19 10:59:48AM MDT

GAS REG \$72.11  
\$0.979/L, 73.657 L, Includes GST 5%

Sub-Total 68.68  
GST 3.43

*Perdon*

Total Due \$72.11

Master 72.11

#00016537734/9

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: David HansonClaimant Name: David HansonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

*Edmonton May 20th*

St Paul &amp; District

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

*Fiscal Inventory  
Control*

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.929	\$ 70.77
	Pump:	10	
	Litres:	76.175	
	Price / Litre:	\$ 0.929	
Subtotal			\$ 70.77
GST [Incl Pumps]			\$ 3.37
Total			\$ 70.77

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 70.77

DATE/TIME: 05/21/2015 14:10:46  
REFERENCE #: 0019301430 C  
TERM: 66209600AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPO:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
5/21/15 2:11:56 PM Receipt# 72589160  
Pos:72 Cashier:9 Store:231205  
\*\*\*\*\*

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: David HansonClaimant Name: David HansonExpense Category: Fuel and Minor Maintenance

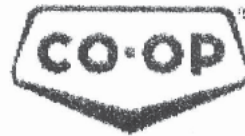
For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

May 26<sup>th</sup>

You're at home here.



St Paul &amp; District

5005 42nd Street  
St Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.929	\$ 59.01
	Pump:	9	
	Litres:	63.517	
	Price / Litre:	\$ 0.929	

Subtotal

GST

GST [Incl Pumps]

\$ 2.81

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$

DATE/TIME: 05/26/2015 11:51:01  
REFERENCE #: 0019350700 C  
TERM: 66209600  
AUTHOR.# : 03127B  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

Mac

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

# Speedee Truck & Car Wash

Phone 780-645-6751 St. Paul, Alberta

## CASH RECEIPT

Date May 29/15

SOLD TO David Hanson

Wash	14.00
G.S.T. #861509163	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 14.00

St. Paul Journal Print

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Const. travel*

St Paul & District

5005 42nd Street

ST Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.929	\$ 73.55
	Pump:	8	
	Litres:	79.170	
	Price / Litre:	\$ 0.929	
Subtotal			\$ 73.55
GST [Incl Pumps]			\$ 3.50
Total			\$ 73.55

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 73.55

DATE/TIME: 05/29/2015 14:10:41  
REFERENCE #: 0019381770 C  
TERM: 66209599

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
5/29/15 2:12:00 PM Receipt# 71452182  
Pos:71 Cashier:6 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

*Legislative*

WELCOME

Shell Canada  
3518 118 AVE  
T5W 0Z4  
Edmonton AB  
(780) 474-1801

MASTERCARD  
PURCHASE C

INV No. 0015896961  
2015/06/02 21:01  
MasterCard  
AID A0000000041010  
TVR 0000008000  
TSI E800  
AM 89000XXXXXX

V-Power  
PUMP No. 01  
LITRES 45.215  
PRICE/L \$1.269  
TOTAL FUEL \$57.38  
01 APPROVED - THANK YOU

TERMINAL No.  
89001580  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.73  
No. 137400032RT

TOTAL SALE \$57.38

STORE: C00158  
TRAN: 3765958  
2015/06/02 21:03:30

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

5005 42nd Street  
ST Paul, AB  
TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
-----	------	-------	-------

1	REGULAR GASOLINE	\$ 0.999	\$ 81.10
---	------------------	----------	----------

Pumps: 9

Litres: 81.185

Price / Litre: \$ 0.999

Subtotal	\$ 81.10
----------	----------

GST [Incl Pumps]	\$ 3.86
------------------	---------

Total	\$ 81.10
-------	----------

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD	\$	81.10
------------------	----	-------

DATE/TIME: 06/05/2015 18:54:27

REFERENCE #: 0019453010 C

TERM: 66209599

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

6/5/15 6:55:52 PM Receipt# 71456495

Pos:71 Cashier:6 Store:231205



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

St Paul & District

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.999	\$ 59.00
	Pump:	12	
	Litres:	59.062	
	Price / Litre:	\$ 0.999	

Subtotal	\$ 59.00
GST [Incl Pumps]	\$ 2.81
Total	\$ 59.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 59.00

DATE/TIME: 06/08/2015 11:12:36  
REFERENCE #: 0019480830 C  
TERM: 66209600

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
6/8/15 11:14:03 AM Receipt# 72599911  
Pos:72 Cashier:9 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

**Speedee Lube & Car Wash Ltd.**

Phone 780-645-6761

St. Paul, Alberta

**CASH RECEIPT**

Date June 12 15

SOLD TO \_\_\_\_\_

Oil Change	\$121.00
Wash	
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> \$121.00

*St. Paul Journal Print*

SPEEDEE LUBE & CARWASH  
4510 50 AVE  
ST PAUL AB

CARD TYPE MASTERCARD  
DATE 2015/06/12  
TIME 3489 17:06:18  
RECEIPT NUMBER  
C30014626-001-001-120-0

PURCHASE  
TOTAL

**\$121.00**

MasterCard  
A00000000041010  
1C80E9519FA572E2  
0000008000-E800  
F6D0CE6DD2AA2750

APPROVED

THANK YOU

01-027

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2015-06-12 03:37:44PM MDT

GAS REG \$93.73  
\$1.129/L, 83.020 L, Includes GST 5%

Sub-Total 89.27  
GST 4.46

Total Due \$93.73

Master 93.73

#00016695031/9

*Return from Edm.*

TWO HILLS FAS GAS  
5191 54 AVENUE

TWO HILLS AB T8B 4K0  
(780) 657-2331

TERM ID: B4606822

GATEWAY: 147  
SHIFT: 001

**Sale**

INVT: 0000000026

MCARD

CHIP

SEQ#: 147001001026

Application Label: MasterCard

AID: A00000000041010

TVR:00 00 00 00 00

TSI:E8 00

Total:CAD\$ 93.73

12-Jun-15

15:37:26

CUSTOMER COPY  
THANK YOU  
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 56.85
	Pump:	10	
	Litres:	55.790	
	Price / Litre:	\$ 1.019	
Subtotal			\$ 56.85
GST [Incl Pumps]			\$ 2.71
Total			\$ 56.85

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 56.85

DATE/TIME: 06/19/2015 14:52:20

REFERENCE #: 0019591890 C

TERM: 66209600

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

6/19/15 2:53:57 PM Receipt# 72606412

Pos:72 Cashier:9 Store:231205

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

WELCOME

Shell Canada  
23263 WYE ROAD  
T8B 1L3  
SHERWOOD PARK AB  
(780) 467-5700

MASTERCARD  
PURCHASE C

INV No. 0192798117  
2015/06/20 17:48  
MasterCard  
AID A00000000041010  
TVR 0000008000  
TSI E800  
AM 89000XXXXXX

Bronze  
PUMP No. 03  
LITRES 72.330  
PRICE/L \$1.059  
TOTAL FUEL \$76.60  
01 APPROVED - THANK  
YOU 001

TERMINAL NO.  
89019270  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$3.65  
No. 137400032RT

TOTAL SALE \$76.60

STORE: C01927  
TRAN: 2054706  
2015/06/20 17:50:46

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2015-06-24 04:36:10PM MDT

GAS REG \$63.25  
\$1.089/L, 58.081 L, Includes GST 5%

Sub-Total 60.24  
GST 3.01

Total Due \$63.25

Debit 63.25

#0001676000740

TWO HILLS FAS GAS  
5101 54 AVENUE

TWO HILLS AB T0B 4K5  
(780) 657-2331

TERM ID: B4606022

BATCH#: 006  
SHIFT#: 001

Sale

INVO: 0000000051  
MCARD

Chip  
SER#: 006001001051

Application Label: MasterCard  
AID: A00000000041010  
TVR:00 00 00 00 00  
TSI:E8 00

Total:CAD\$ 63.25

24-Jun -15

16:35:49

CUSTOMER COPY

THANK YOU  
CONF. AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2015-06-26 04:58:45PM MDT

GAS REG \$83.38  
\$1.069/L, 77.998 L, Includes GST 5%

Sub-Total 79.41  
GST 3.97

Total Due \$83.38

Debit 83.38

#00016784231/9

TWO HILLS FAS GAS  
5101 54 AVENUE

TWO HILLS AB T08 4K0  
(780) 657-2331

TER ID: B4606822

BATCH#: 010  
SHIFT#: 001

Sale

INVT: 0000000079

MCARD

Chip

SEQ#: 010001001078

Application Label: MasterCard

AID: A00000000041010

TVR:00 00 00 00 00

TST:E8 00

Total: CAD\$ 83.38

26-Jun-15

16:58:27

CUSTOMER COPY  
THANK YOU  
COME AGAIN

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

5005 42nd Street  
St Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 69.25
	Pump:	12	
	Litres:	67.960	
	Price / Litre:	\$ 1.019	
Subtotal			\$ 69.25
GST [Incl Pumps]			\$ 3.30
Total			\$ 69.25

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 69.25

DATE/TIME: 06/29/2015 14:16:03  
REFERENCE #: 0019691730 C  
TERM: 66204600

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
6/29/15 2:17:50 PM Receipt# 72612959  
Pos:72 Cashier:9 Store:231205  
\*\*\*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

# Speedee Lube & Car Wash Ltd.

Phone 780-645-6761

St. Paul, Alberta

## CASH RECEIPT

Date June 29 2015

SOLD TO \_\_\_\_\_

Oil Change	
Wash	12.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 12.00

St. Paul Journal Print

SPEEDEE LUBE & CARWASH  
4510 50 AVE  
ST PAUL AB

CARD TYPE      MASTERCARD  
DATE            2015/06/29  
TIME            8248 15:14:37  
RECEIPT NUMBER  
C30014626-001-001-733-0

PURCHASE  
TOTAL

**\$12.00**

MasterCard  
A0000000041010  
1D1ABCBD8516E0DA  
0000008000-E800  
FB20CFB5DFC096BE

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

## Speedee Lube & Car Wash Ltd.

Phone 780-645-6761

St. Paul, Alberta

### CASH RECEIPT

Date June 30/15

SOLD TO \_\_\_\_\_

Oil Change	
Wash ✓	10.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 10.00

St. Paul Journal Print

SPEEDEE LUBE & CARWASH  
4510 50 AVE  
ST PAUL AB

CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2015/06/30  
TIME 3417 14:54:11  
RECEIPT NUMBER  
C30014626-001-001-780-0

PURCHASE  
TOTAL

**\$10.00**

Interac  
A0000002771010  
A3E64BACCB7754B4  
0080008000-E800  
30355AA43BE98CC8

APPROVED

00-001

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

St Paul & District

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.119	\$ 40.25
	Pump:	11	
	Litres:	35.972	
	Price / Litre:	\$ 1.119	
Subtotal			\$ 40.25
GST [Incl Pumps]			\$ 1.92
Total			\$ 40.25

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 40.25

DATE/TIME: 06/30/2015 14:14:40

REFERENCE #: 0019701620 C

TERM: 66209600

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

6/30/15 2:16:29 PM Receipt# 72613579

Pos:72 Cashier:9 Store:231205

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

St Paul & District

5005 42nd Street

ST Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 76.62
	Pump:	12	
	Litres:	75.192	
	Price / Litre:	\$ 1.019	

Subtotal	\$ 76.62
GST [Incl Pumps]	\$ 3.65
Total	\$ 76.62

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 76.62

DATE/TIME: 07/01/2015 16:34:40  
REFERENCE #: 0019711690 C  
TERM: 66209599

CD: A0000000041010  
R: 0000008000  
SI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
7/1/15 4:36:33 PM Receipt# 71471143  
Pos:71 Cashier:6 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

St Paul & District

5005 42nd Street  
ST Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 84.01
	Pump:	12	
	Litres:	82.442	
	Price / Litre:	\$ 1.019	
Subtotal			\$ 84.01
GST [Incl Pumps]			\$ 4.00
Total			\$ 84.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 84.01

DATE/TIME: 07/07/2015 08:06:54  
REFERENCE #: 0019770170 C  
TERM: 66209599

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
7/7/15 8:08:50 AM Receipt# 71474354  
Pos:71 Cashier:6 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

5005 42nd Street  
ST Paul, AB  
TOA 3A2  
GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 81.95
	Pump:	4	
	Litres:	80.420	
	Price / Litre:	\$ 1.019	

Subtotal	\$ 81.95
GST [Incl Pumps]	\$ 3.90

Total	\$ 81.95
-------	----------

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 81.95

DATE/TIME: 07/10/2015 09:43:29  
REFERENCE #: 0019800410 C  
TERM: 06209599

AID: A000000000 010  
TVR: 0000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
7/10/15 9:45:28 AM Receipt# 71476143  
Pos:71 Cashier:6 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB

2015-07-11 03:21:37PM MDT

GAS REG \$50.67  
\$1.059/L, 47.847 L, Includes GST 5%

Sub-Total 48.26  
GST 2.41

Total Due \$50.67

Master 50.67

#00016882993/9

Two Hills Fas Gas

Hwy 36 & 45  
Two Hills AB

DATE: 2015-07-11 TIME: 15:20:29

PURCHASE

PRODUCT	QUANTITY	PRICE	TOTAL
REGULAR	47.847L	\$1.059/L	\$50.67

TOTAL \$50.67

GST 5.00% INCLUDED \$2.41

|| = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2015-07-11

15:21:24

REF#: 28174209

0012780120

RECEIPT#: 00002747

RESP CODE: 01-027

BATCH#: 278

MasterCard  
A0000000041010  
AB19A3FEE12A683  
0000008000  
597D07D7697CA9D5

APPROVED - THANK YOU

- IMPORTANT -  
RETAIN THIS COPY FOR YOUR RECORDS

STUB: 10



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

ST Paul & District

5005 42nd Street  
ST Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 64.01
	Pump:	12	
	Litres:	62.812	
	Price / Litre:	\$ 1.019	
	Subtotal		\$ 64.01
	GST [Incl Pumps]		\$ 3.05
	Total		\$ 64.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 64.01

DATE/TIME: 07/13/2015 16:59:58  
REFERENCE #: 0019832240 C  
TERM: 66209599

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
7/13/15 5:01:36 PM Receipt# 71478225  
Pos:71 Cashier:6 Store:231205  
\*\*\*\*\*



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

5321 SAWCHUK STREET  
MUNDARE AB T0B 3H0

**ESSO EXPRESS PAY**

MUNDARE ESSO  
00303726  
5321 SAWCHUK STREET  
MUNDARE, AB T0B 3H0  
URN:R845142967  
07/16/2015 825293143  
09:40:45 AM

PUMP# 4  
SUPRM 47.893L  
PRICE/L 1.259  
FUEL TOTAL \$ 60.30

GST1 in fuel \$ 2.87  
CREDIT \$ 60.30

TYPE: PURCHASE  
ACCOUNT: MASTERCARD \$60.30

VERIFIED BY PIN  
A- MasterCard  
B- A0000000041010  
01 Approved - Thank You 027  
LOYALTY: NO  
IMPORTANT - retain this copy for your  
records

THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

St Paul, 1ct

5005 42nd Street  
ST Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 64.00
	Pump:	10	
	Litres:	12.3	
	Price / Litre	\$ 1.019	
Subtotal			\$ 64.00
GST [Incl Pumps]			\$ 3.05
Total			\$ 64.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 64.00

DATE/TIME: 07/18/2015 13:15:07  
REFERENCE #: 0019681290 C  
TERM: 66209599

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
7/18/15 1:18:15 PM Receipt# 71481068  
Pos:71 Cashier:6 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

7-11-118ave  
Edmonton, Alberta  
6651-118ave

DATE: 2015-07-28 TIME: 18:08  
STORE #: 32843 TRANS #: 154746  
Paypoint: 08C  
GST: R119335453

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Regular	83.563	1.004	83.90
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>83.90</b>
<b>CREDIT CARD</b>	<b>\$</b>	<b>83.90</b>	
* GST INCLUDED IN FUEL \$			4.00

Purchase  
MasterCard

AID: A0000002771010  
INVOICE NO: 000975  
TERMID: 32843SEC  
MERCHANT #: 55048815704

ACI/ISO 001/00

\*\*\* DUPLICATE \*\*\*

Thank You  
Come Again

B - PST&GST, P - PST, G - GST

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

St Paul & District

5005 42nd Street

ST Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.019	\$ 46.54
	Pump:	4	
	Litres:	45.670	
	Price / Litre:	\$ 1.019	
Subtotal			\$ 46.54
GST (incl. in price)			
Total			\$ 46.54

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 46.54

DATE/TIME: 07/30/2015 1:20:40  
REFERENCE #: 0010011320 C  
TERM: 66209599

AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard  
01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
7/30/15 1:23:00 PM Receipt# 71487591  
Pos:71 Cashier:6 Store:231205

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

SPEEDEE LUBE & CARWASH  
4510 50 AVE  
ST PAUL AB

CARD TYPE      MASTERCARD  
DATE            2015/07/18  
TIME            3615 08:18:20  
RECEIPT NUMBER  
C30014626-001-001-431-0

PURCHASE  
TOTAL

**\$20.00**

MasterCard  
A0000000041010  
13CFC3AB7CB1D145  
000000B000-E800  
3C1CF85591DD3FE4

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Speedee Lube & Car Wash Ltd**

Phone 780-645-6761

St. Paul, Alberta

**CASH RECEIPT**

Date July 18/15

SOLD TO \_\_\_\_\_

Oil Change	
Wash	20.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 20.00

St. Paul Journal Print

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

SPEEDEE TRUCK & CAR WASH  
5018-40A ST  
ST. PAUL, AB T0A3A2  
(780) 645-6751

Merchant ID: 87272130014  
Term ID: 001

Ref #: 015

**Sale**

MASTERCARD

Entry Method: Chip

07/20/15

17:12:53

Inv #: 000015

Apprvd

Batch#: 000237

Total:

\$ 20.00

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Customer Copy

**Speedee Truck & Car Wash**

Phone 780-645-6751 St. Paul, Alberta

**CASH RECEIPT**

Date July 20/15

SOLD TO \_\_\_\_\_

Wash	
Wash	20.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 20.00

St. Paul Journal Print

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: David B. HansonClaimant Name: David B. HansonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

SPEEDEE LUBE & CARWASH  
4510 50 AVE  
ST PAUL ABCARD TYPE      MASTERCARD  
DATE            2015/07/31  
TIME            6673 08:38:56  
RECEIPT NUMBER  
C30014626-001-001-939-0PURCHASE  
TOTAL

\$11.25

MasterCard  
A0000000041010  
ADCF2381D3382546  
0000008000-E800  
083C059B3786D307

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

## Speedee Lube &amp; Car Wash Ltd.

Phone 780-645-6761

St. Paul, Alberta

## CASH RECEIPT

Date

July 31 15

SOLD TO \_\_\_\_\_

Oil Change	
Wash	\$11.25
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> \$ 11.25

St. Paul Journal Print





# 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:** Hanson, David B.

**Constituency:** Lac La Biche-St. Paul-Two Hills

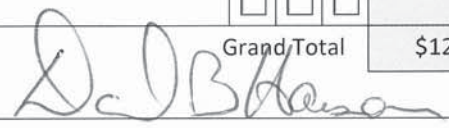
**For the Month of:** June

**Year:** 2015

**Employee #:**

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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
2	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
24	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$129.76	\$6.49	\$136.25

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

  
Member Signature

July 10/15  
Date





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

JUL 01-31 MEALS

**Member Name:** Hanson, David B.

**Constituency:** Lac La Biche-St. Paul-Two Hills

**For the Month of:** July

**Year:** 2015

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
Grand Total						\$98.90	\$4.95	\$103.85

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

Aug 7 2015

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Meeting with local constituents to discuss concerns.

ORIENTAL WOK RESTAURANT  
4924-49AVE BOX999  
ST PAUL AB TOA 3A0  
(780) 645-4403  
RT 894718162

REG 07-13-2015 13:41  
1760

NON-TAX \$51.20  
CASH \$51.20

ORIENTAL WOK  
4924 49 AVE  
ST PAUL, AB T0A3A0  
780-645-4403

MasterCard MID: 26668398016  
Term ID: 001

Sale

Entry Method: CHIP

07/13/15

13:52:04

Inv #: 0000010

Apprvd

Batch#: 000772

Amount: \$ 51.20

Tip: \$ 7.00

Total: \$ 58.20

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: E8 00

Customer Copy