

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 JAN 1 - MAR 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,713.44	\$6,365.40
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$254.94	\$1,348.54
Taxi, Bus Travel - \$		\$16.19	\$133.84
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$628.96	\$983.19
Other			
Hosting - \$		\$436.16	\$562.06
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	31	39
Travel Accommodations Allowance (days; 10 max)	10	2	9
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,920	21,440
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	8	25
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

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:

37.86
+ 1.89 GST

\$39.75

You're here.



St Paul & District

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

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

1	REGULAR GASOLINE	\$ 0.879	\$ 39.75
---	------------------	----------	----------

	Pump:	5	
--	-------	---	--

	Litres:	45.225	
--	---------	--------	--

	Price / Litre:	\$ 0.879	
--	----------------	----------	--

Subtotal

GST [Incl Pumps]

\$ 1.89

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER: *****

DATE/TIME: 12/29/2015 12:55:21

REFERENCE #: J011531050

TERA: 65209600

AID: A000000041010

TVR: 0000008000

EST: E800

MasterCard

01 APPROVED THANK YOU 027

Message:

retain this copy for your records

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12/29/15

Pos: 72

72712570

E: 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:

24.52
+ 1.23 GST
\$25.75

You're at home here.



St Paul & District

5005 42nd Street
St Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.759	\$ 25.75
	Pump:	5	
	Litres:	33.930	
	Price / Litre:	\$ 0.759	
Subtotal			\$ 25.75
GST [Incl Pumps]			\$ 1.23
Total			\$ 25.75

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 25.75

CARD NUMBER: *****
DATE/TIME: 01/26/2016 15:35:40
REFERENCE #: 0011811560 C
TERM: 66209600

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

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1/26/16 15:35:40 72725763
Pos:72 :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:

62.86
+ 3.14 GST

\$ 66.00

You're at home here.



St Paul & District

5005 42nd Street
St Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.779	\$ 66.00
	Pump:	5	
	Litres:	84.730	
	Price / Litre:	\$ 0.779	
Subtotal			\$ 66.00
GST [Incl Pumps]			\$ 3.14
Total			\$ 66.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 66.00

CARD NUMBER: *****
DATE/TIME: 01/25/2016 15:04:04
REFERENCE #: 0011801030 C
TERM: 66209600

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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1/25/16 3:14 PM 72725232
Pos:72 C 31205

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:

52.60
+ 2.63 GST
\$55.23

You're at home here.



St Paul & District

5005 42nd Street
St Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.739	\$ 55.23
	Pump:	12	
	Litres:	74.737	
	Price / Litre:	\$ 0.739	
Subtotal			\$ 55.23
GST [Incl Pumps]			\$ 2.63
Total			\$ 55.23

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 55.23

CARD NUMBER: *****
DATE/TIME: 01/28/2016 13:32:51
REFERENCE #: 0011831080 C
TERM: 66209600

AID: A0000000041010
TVR: 0000008000
TST: E800

MasterCard

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1/28/16 1:51 PM # 72726710
Pos:72 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:

55.98
+ 2.80 GST
\$ 58.78

You're at home here.



St Paul & District

5005 42nd Street
St Paul, AB
T0A 3A2

GST# R105037121



Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.879	\$ 58.78
	Pump:	12	
	Litres:	66.870	
	Price / Litre:	\$ 0.879	
Subtotal			\$ 58.78
GST [Incl Pumps]			\$ 2.80
Total			\$ 58.78

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 58.78

CARD NUMBER: *****

DATE/TIME: 01/05/2016 13:04:54

REFERENCE #: 0011601040 F

TERM: 66209600



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CHIP CARD SWIPED

IMPORTANT:
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1/5/16 1:09:40 PM Receipt# 72715695
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:

66.84
+ 3.34 GST

\$70.18

You're at home here.



St Paul & District

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

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

1	REGULAR GASOLINE	\$ 0.819	\$ 70.18
---	------------------	----------	----------

Pump:	3		
-------	---	--	--

Litres:	85.692		
---------	--------	--	--

Price / Litre:	\$ 0.819		
----------------	----------	--	--

Subtotal		\$ 70.18	
----------	--	----------	--

GST [Incl Pumps]		\$ 3.34	
------------------	--	---------	--

Total		\$ 70.18	
-------	--	----------	--

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD	\$	70.18
------------------	----	-------

CARD NUMBER: *****

DATE/TIME: 01/18/2016 12:41:30

REFERENCE #: 0011730880 C

TERM: 66209600

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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1/18/16 receipt# 72721827

Pos:72 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:

54.90
2.74 GST
\$ 57.64

You're at home here.



St Paul & District

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.859	\$ 57.64
	Pumps:	8	
	Litres:	67.100	
	Price / Litre:	\$ 0.859	
Subtotal			\$ 57.64
GST [Incl Pumps]			\$ 2.74
Total			\$ 57.64

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 57.64

CARD NUMBER: ****
DATE/TIME: 01/11/2016 10:37:43
REFERENCE #: 0011660400 C
TERM: 66209599

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
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1/11/16 10:37:43 Receipt# 71568642
Pos:71 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:

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2016-01-13 12:47:28PM MST

GAS REG \$50.47
\$0.849/L, 59.446 L, Includes GST 5%
Sub-Total 48.07
GST 2.40
Total Due \$50.47
Master 50.47

#00017888115/9
Your Cashier is JAMES :)

TWO HILLS INV
5101 54 AVE
TWO HILLS, AB T0B 4K0
(780) 657-2331

TERM ID: A7607042

BATCH#: 038
SHIFT#: 001

Sale

INV#: 0000000099
MCARD

Chip

SEQ#: 038001061095

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 00 00

TSI:ES 00

Total:CAD\$ 50.47

APPROVED
001/00

13-Jan-16

12:47:13

CUSTOMER COPY

THANK YOU
COME AGAIN

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
Hwy 36 & 45
Two Hills AB
DATE: 2016-01-22 TIME: 17:31:21

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	70.218L	\$0.779/L	\$54.70

TOTAL \$54.70
GST 5.00% INCLUDED \$2.60

|| = TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2016/01/22 17:32:35
REF#: 28174209 0016140020
RECEIPT#: 00005178 RESP CODE: 01/027 BATCH#: 614

MasterCard
A0000000041010
655737F9D9EB23C3
0000000000
CE8E336DDC85F653

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2016-01-22 05:32:53PM MST

GAS REG \$54.70
\$0.779/L, 70.218 L, Includes GST 5%

Sub-Total 52.10
GST 2.60

Total Due \$54.70

Master 54.70

#00017927623/9
Your Cashier is Two Hills Fas Gas :)

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:

60.28
+ 3.01 GST
\$63.29

FAS GAS GIBBONS SERVI
CE

4912 50 AVENUE
GIBBONS AB
DATE: 2015/12/15 TIME: 16:09:26

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	78.232L	\$0.809/L	63.29H

TOTAL \$63.29
GST 5.00% INCLUDED \$3.01

H = TAXES INCLUDED

MASTERCARD

2015/12/15
REF#: 28800181
AUTH#:
RECEIPT#: 00001702

ENTRY METHOD: C

16:10:04
0010731710
RESP CODE: 01/027
BATCH#: 073

MasterCard
A0000000041010
001D2470EAD70ADC
000000000000
611C848226816F58

APPROVED - THANK YOU

- IMPORTANT -
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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:

68.20
+ 3.41 GST
\$ 71.61

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.879	\$ 71.61
	Pump:	9	
	Litres:	81.470	
	Price / Litre:	\$ 0.879	
Subtotal			\$ 71.61
GST [Incl Pump]			\$ 3.41
Total			\$ 71.61

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 71.61

CARD NUMBER: *****
DATE/TIME: 12/12/2015 17:46:06
REFERENCE #: 0011361990 C
TERM: 66209599
AUTHOR.# :
AID: A0000000041010
TVR: 000008000
TSI: E800

MasterCard

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CUSTOMER COPY

12/12/15 5:50:33 PM Receipt# 71555230
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:

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

2015-12-06 07:02:13PM MST

GAS REG \$55.87
\$0.899/L, 62.147 L, Includes GST 5%

Sub-Total 53.21
GST 2.66

Total Due \$55.87

Master 55.87

#00017727311/9
Your Cashier is Two Hills Fas Gas :)

Thank you.

Two Hills Fas Gas
Hwy 36 & 45
Two Hills AB
DATE: 2015-12-06 TIME: 19:00:45

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	62.147L	\$0.899/L	55.87

TOTAL \$55.87

GST 5.00% INCLUDED \$2.66

II = TAXES INCLUDED

MASTERCARD ENTRY METHOD: C

2015-12-06 19:02:01
REF#: 28174209 0015450040
AUTH#: 0000000000 RESP CODE: 01/027
RECEIPT#: 00004791 BATCH#: 545

MasterCard
A0000000041010
33F6148AB4DF675A
0000000000
D00E6D2419955882

53.21
2.66 GST
\$ 55.87

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:

39.45
+ 1.97 GST
\$41.42

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.879	\$ 41.42
	Pump:	12	
	Litres:	47.122	
	Price / Litre:	\$ 0.879	

GST
GST (Inc) Pumps \$ 1.97

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$

CARD NUMBER:
DATE/TIME: 12/14/2015 17:03:09
REFERENCE #: 0011381650 C
TERM: 86209599
AUTHOR.# :
AID: A0000000041010
TVR: 0000000000
TSI: E600

Mastercard

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12/14/15 5:07:37 PM Receipt# 71555942
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:

61.90
+ 3.10 GST
\$65.00

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.879	\$ 65.00
	Pump:	8	
	Litres:	73.945	
	Price / Litre:	\$ 0.879	
Subtotal			\$ 65.00
GST [Inc] Pumps]			\$ 3.10
Total			\$ 65.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 65.00

CARD NUMBER: *****
DATE/TIME: 12/22/2015 13:53:25
REFERENCE #: 0011461670 C
TERM: 66209599
AUTHOR.# :
AID: A0000000041010
TYR: 0000008000
TSI: E800

MasterCard

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12/22/15 1:58:00 PM Receipt# 71560031
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:

\$74.38

You're at home here.



St Paul & District

5005 42nd Street

St Paul, AB

T3 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.719	\$ 78.10
	Pump:	4	
	Litres:	108.620	
	Price / Litre:	\$ 0.719	
Subtotal			\$ 78.10
GST [Incl Pumps]			\$ 3.72
Total			\$ 78.10

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 78.10

DATE/TIME: 02/02/2016 10:53:58

REFERENCE #: 0011880540 C

TERM: 66209599

AUTHOR.# : [REDACTED]

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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2/2/16 10:59:09 AM Receipt# 71578559

Pos:71 Cashier: 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:

\$49.70



TRANSACTION REPORT

Fas Gas Plus
10940 10 Ave.
Leduc, AB
T0A 2B0
780-623-1789

Store#	Batch Seq	Regist#	IC #
50164	1264	97	02
GST #R34119000		Cashier: Kayla Brar	
Item	Amount		

REGULAR	\$52.18	52.18
Plus #6	\$1.62	\$1.62

GST INCLUDED: \$2.48

Sub Total:

Total:

DATE: 2016/02/16

TIME: 09:05:06

TYPE: Purchase

ACCT: MASTERCARD \$ 52.18

DATE/TIME: 02/16/2016 09:37:20

REFERENCE #: 001181120

TERM: 66406052

AUTHOR.#:

AID: A0000000041910

TVR: 0000008000

VERIFIED BY PIN

Master Card

[0] Approved Thank you 027

IMPORTANT:

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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:

\$33.50

TWO HILLS FAS GAS
5101 54 AVE
TWO HILLS, AB T0G 4K0
(780) 657-2551

TERM ID: A7607042 BATCH#: 100
SHIFT#: 001

Sale
INVT#: 0000000000
MCARD Chip
SEQ#: 105001001000
Application Label: MasterCard
AID: A00000000041010
TVR:00 00 00 00 00
TSI:EB 00

Total:CAD\$ 35.17

APPROVED 001/00
18-Feb-16 13:18:29

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THANK YOU
COME AGAIN!

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

2016-02-18 01:18:56PM MST

GAS REG \$35.17
\$0.779/L, 45.148 L, Includes GST 5%

Sub-Total 33.50
GST 1.67

Total Due \$35.17

Debit 35.17

#00018044138/9
Your Cashier is PINKY :)

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:

\$47.15

You're in here here.



St Paul & District

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.749	\$ 49.51
	Pump:	10	
	Litres:	66.097	
	Price / Litre:	\$ 0.749	
Subtotal			\$ 49.51
GST [Incl Pumps]			\$ 2.36
Total			\$ 49.51

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 49.51

CARD NUMBER: *****
DATE/TIME: 02/19/2016 14:19:56
REFERENCE #: 0012051220 C
TERM: 66209599
AUTHOR.# :
ID: A0000000041010
IR: 0000008000
ISI: E800

MasterCard

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IMPORTANT:
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2/19/16 2:25:24 PM Receipt# 71585815
Pos:71 C 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:

\$ 36.19

You're at home here.



St Paul & District

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.699	\$ 38.00
	Pump:	10	
	Litres:	54.370	
	Price / Litre:	\$ 0.699	
Subtotal			\$ 38.00
GST [Incl Pumps]			\$ 1.81
Total			\$ 38.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 38.00

CARD NUMBER: *****
DATE/TIME: 02/24/2016 14:26:09
REFERENCE #: 0012101220 C
TERM: 66209599

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/24/16 2:31:43 PM Receipt# 71587974
Pos:71 Cus: Cus: 31205

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:

\$ 29.52

You're at home here.



St Paul & District

5005 42nd Street

ST Paul, AB

T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.749	\$ 31.00
	Pump:	9	
	Litres:	41.385	
	Price / Litre:	\$ 0.749	
1	FUEL UP TO WIN	\$ 0.000	\$ 0.00
Subtotal			\$ 31.00
GST [Incl Pumps]			\$ 1.48
Total			\$ 31.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 31.00

CARD NUMBER: *****
DATE/TIME: 02/26/2016 09:52:38
REFERENCE #: 0012120460 C
TERM: 66209599

AID: A0000000041010

TVR: 000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/26/16 15:00:00 File # 71588786
Pos: 71 e: 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:

\$49.55

Husky



Want great rewards? Visit myHuskyRewards.ca

Leduc Husky
5213 58th Ave
Leduc AB
(780) 986-6682
GST# 835804368
Retailer ID 4971842
Rct:77132 5198-7
Batch:2882-18

2016/02/29 10:10:29

Pump# 7
Eth Regular \$52.03
74.438 L x \$8.699/L
AMOUNT \$52.03
GST(Inc Pump) \$2.48

Pre Auth Completion
MasterCard

AID: 800000000041010

EXP: **/**

Date: 02/29/2016

Time: 10:10:29

S132801001006 00 000

TUR: 0000008000 TSI: E800

Approved



PLEASE TELL US

my: myHuskyRewards.ca

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:

\$58.35

WELCOME
Shell Canada
37547 HWY2
T4E 1B1
RED DEER AB
(403) 343-6555
MASTERCARD
PURCHASE C
INV No. 1062694588
2016/03/02 13:05
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
Term: 10626
Appr: 20007308900051
6030210053086
Reference: 200073089

AIR MILES earned: [REDACTED]

* You got 2X Miles
on your fuel
purchase.

* Get 10X Miles on
Shell V-Power
Premium Fuels from
February 29 through
April 24! Minimum
25 L purchase
required.

Bronze
PUMP No. 05
LITRES 70.502
PRICE/L \$0.869
TOTAL FUEL \$61.27
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89106260
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
FUEL INCLUDES
GST - Fuel \$2.92
No. 137400032RT
TOTAL SALE \$61.27
STORE: C10626
TRAN: 1701459
2016/03/02 13:07:51
YOUR OPINION COUNTS
Tell us about your
recent visit at
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:

\$43.94

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

2016-03-03 09:29:00AM MST

GAS REG \$46.13
\$0.849/L, 54.335 L, Includes GST 5%

Sub-Total 43.94
GST 2.19

Total Due \$46.13

Debit 46.13

#00018105721, 9
Your Cashier is CHARLIE :)

TWO HILLS FAS GAS
5101 54 AVE

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

TERM ID: A7607042

BATCH#: 137
SHIFT#: 001

Sale

INV#: 0000000027
MCARD

Chip
SEQ#: 137001001027
Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TST: FR 00

Total: CAD\$ 46.13

APPROVED
001/00

03-Mar-16

09:28:28

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:

\$44.70

You're at home here.



St Paul & District

5005 42nd Street

ST Paul, AB

T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.749	\$ 46.94
	Pump:	12	
	Litres:	62.665	
	Price / Litre:	\$ 0.749	
1	FUEL UP TO WIN "1"	\$ 0.000	\$ 0.00
Subtotal			\$ 46.94
GST [Incl Pumps]			\$ 2.24
Total			\$ 46.94

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD * \$ 46.94

CARD NUMBER: [REDACTED]

DATE/TIME: 03/04/2016 14:02:47

REFERENCE #: 0012191360 C

TERM: 66209599

AUTHOR.# : [REDACTED]

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

3/4/16 14:02:47 Receipt# 71592251
Pos:71 31205

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:

\$62.98

5321 SAWCHUK STREET
MUNDARE AB T0B 3H0

ESSO EXPRESS PAY

MUNDARE ESSO
00303726
5321 SAWCHUK STREET
MUNDARE, AB T0B 3H0
URN:R845142967
03/10/2016 825334801
07:25:38 PM

PUMP# 7
EREG 81.738L
PRICE/L \$0.809
FUEL TOTAL \$ 66.13

GST1 in Fuel \$ 3.15
CREDIT \$ 66.13

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$66.13
AUTH: [REDACTED] INVOICE: TGA00514
CARD NUMBER: [REDACTED]
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 Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$48.41

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

2016-03-13 08:12:19PM MDT

GAS REG \$50.83
\$0.889/L, 57.177 L, Includes GST 5%

Sub-Total 48.41
GST 2.42

Total Due \$50.83

Master 50.83

#00018152600/9
Your Cashier is CHARLIE :)

TWO HILLS FAS GAS
5101 54 AVE

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

TERM ID: A7607042

BATCH#: 158
SHIFT#: 001

Sale

INV#: 000000073
MCARD

Chip
SECH: 150001001072
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TST:FB 00

Total:CAD\$ 50.83

APPROVED
001/00

13-Mar -16

20:11:45

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:

\$57.10

You'll find me here.



St Paul & District

5005 42nd Street
ST. Paul, AB
T0M 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.749	\$ 59.96
	Pump:	6	
	Litres:	60.057	
	Price / Litre:	\$ 0.749	
2	FUEL UP TO WIN	\$ 0.000	\$ 0.00
Subtotal			\$ 59.96
GST [Incl Pumps]			\$ 2.86
Total			\$ 59.96

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 59.96

CARD NUMBER: [REDACTED]
DATE/TIME: 03/18/2016 15:14:05
REFERENCE #: 0012331650 C
TERM: 66209599
AUTHOR.#: [REDACTED]
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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3/18/16 C 00001 DM Receipt# 71598625
Pos:71 C- :231205

You're at home here.



St Paul & District

5005 42nd Street
St Paul, AB
T0A 3A2

☐ Group:

\$34.31

3/20/16 1:43:06 PM Receipt# 72752812
Pos: 9 3:231205

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:

\$72.13

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

2016-03-23 05:59:34PM MDT

GAS REG \$75.73
\$0.859/L, 88.161 L, Includes GST 5%

Sub-Total 72.13
GST 3.60

Total Due \$75.73

Master 75.73

#00018195105/9
Your Cashier is WENDY :)

Fas Gas
Two Hills Fas Gas

Hwy 36 & 45
Two Hills AB
T0B4K0
7806572331
GST:

DATE: 2016/03/23 TIME: 17:58:33
SITE ID: 50168

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	88.161L	\$0.859/L	75.73

TOTAL \$75.73

GST 5.00% INCLUDED \$3.61

|| = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/03/23

17:59:02

REF#: 28018631

SEQ #:0010270030

AUTH#:

RESP CODE: 01/027

RECEIPT#: 00000182

BATCH#: 027

MasterCard

A000000041010

060E6505880033C0

0000000000

339840FB254232F9

E000

APPROVED - THANK YOU!

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER 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:

\$49.54

You're at home here.



St Paul & District

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.749	\$ 52.02
	Pump:	12	
	Litres:	69.447	
	Price / Litre:	\$ 0.749	
2	FUEL UP TO MIN	\$ 0.000	\$ 0.00
Subtotal			\$ 52.02
GST [Incl Pumps]			\$ 2.48
Total			\$ 52.02

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 52.02

CARD NUMBER: [REDACTED]
DATE/TIME: 03/30/2016 12:43:41
REFERENCE #: 0012451050 C
TERM: 66209599
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR: 000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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3/30/16 12:49:49 PM Receipt# 71604187
Pos: 1005

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 Dec. 16, 2015

SOLD TO _____

Wash	16.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	Total Paid 16.00

St. Paul Journal Print

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

Merchant ID: 87272130014
Term ID: 001

Ref #: 019

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Chip

12/16/15

15:42:55

Inv #: 000019

Appr Code:

Apprvd

Batch#: 000302

Total: \$ 16.00

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

15.24
+ 0.76 GST
\$16.00

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:

Truck Wash
Right Clean
Auto and Pet Wash

19-Jan-2016 4:52 PM

Purchase Txn:0:47468
Supreme Wash \$ 14.0

Payment:
Credit Card:????... [REDACTED] \$ 14.0
Exp:XX-XXXX Auth: _____

Change: \$ 0.0

Thank-you for
using our wash.
Please come again!

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:

DOMO 836 SPEEDEE TRUCK WASH
5018-40A STREET
ST. PAUL AB T8A 3A2
780-645-6761

TERM ID: DOM08361 BATCH#: 295
SHIFT#: 001

Sale
INV#: 0000000004 Chip
MCARD SEQ#: 295001001009
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:E8 00
***** [REDACTED] *****

PRODUCT	QUANTITY	\$PRICE	\$AMOUNT
CAR WASH	1	16.00	16.00*

Total: CAD\$ 16.00

TAXES ON PRODUCTS
GST = \$0.00 PST = \$0.00

(* - NON-TAXABLE ITEM)
GST: 101438703 PST: 0

APPROVED [REDACTED]
001/00

26-Feb-16 09:46:44

CUSTOMER COPY

Speedee Truck & Car Wash

Phone 780-645-6751 St. Paul, Alberta

CASH RECEIPT

Date Feb. 26/16

SOLD TO _____

Wash	16.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	Total Paid 16.00

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 LUBE & CARWASH
4510 50 AVE
ST PAUL AB

CARD *****
CARD TYPE MASTERCARD
DATE 2016/02/05
TIME 5116 15:17:03
RECEIPT NUMBER
C30C14626-001-001-562-0

PURCHASE
TOTAL

\$124.00

MasterCard
A000C000041010
06BFEEFECFFF6FFAE
0000C08000-E800
9625E99E3F29C849

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 Feb 5 16

SOLD TO _____

Oil Change	\$124.00
Wash	
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	Total Paid \$124.00

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:

DOMO 836 SPEEDEE TRUCK WASH
5018-40A STREET
ST. PAUL AB T0A 3A2
780-645-6761
TERM ID: DOM08361 BATCH#: 288
SHIFT#: 001

Sale
INV#: 0000000013 Chip
MCARD SEOW: 288001001013
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
IST:EB 00

PRODUCT	QUANTITY	\$PRICE	\$AMOUNT
CAR WASH	1	14.00	14.00*
Total: CAD\$			14.00

TAXES ON PRODUCTS
GST = \$0.00 PST = \$0.00

(* - NON-TAXABLE ITEM)
GST: 101438703 PST: 0

APPROVED
001/00
17-Feb-16 16:23:25

CUSTOMER COPY

Speedee Truck & Car Wash

Phone 780-645-6751 St. Paul, Alberta

CASH RECEIPT

Date Feb 17/16

SOLD TO _____

Wash	14.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	Total Paid 14.00

St. Paul Journal Print



David Hanson

Room No. : 343
Arrival : 02-29-16
Departure : 03-02-16
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. : 11

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

03-02-16 03:03:54 AM EST

Date	Text	Charges	Credits
02-29-16	Room	119.00	
02-29-16	Destination Marketing Fee	3.57	
02-29-16	GST Tax	6.13	
02-29-16	Alberta Tourism Levy	4.90	
03-01-16	Room	119.00	
03-01-16	Destination Marketing Fee	3.57	
03-01-16	GST Tax	6.13	
03-01-16	Alberta Tourism Levy	4.90	
03-02-16	Mastercard		
		\$254.94	
Total			
Balance			0.00

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel & Conference Centre Calgary Airport East
6620 36th Street NE
Calgary, AB T3J 4C8
Telephone: (403) 475-1111 Fax: (403) 719-3855
GST #: 82338 3401 RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Co-op Taxi Line

(780)425-2525

www.co-optaxi.com

CASH RECEIPT

TERMINAL: 311/66234943
DRIVER : 1496
TRIP #: 7642874
2015/12/08 21:56:36

FARE : \$ 7.00

TOTAL: \$ 7.00

Thank you for choosing
Co-op Taxi

6.67
+ 0.33 GST
\$7.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:



Date JAN 20 Amount \$10
G.S.T. Included

From _____

To _____

To _____

Driver [Signature] Car# 629
780-425-2525 780-425-8310
www.co-optaxi.com

9.52
+ 0.48 GST
\$10.00



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: December

Year: 2015

Employee #:

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<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						\$92.43	\$4.62	\$97.05

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

Jan 4/15
Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Hanson, David B.

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

For the Month of: January

Year: 2016

Employee #:

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"/>			
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"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$11.05	\$0.55	\$11.60

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

Feb 2, 2016
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: Hanson, David B.

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

For the Month of: March

Year: 2016

Employee #:

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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Two Hills/Willingdon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 checked="" type="checkbox"/>	39.57	1.98	41.55
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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 checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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			<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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Lac La Biche	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$525.48	\$26.27	\$551.75

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

Apr 1 2016



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

12/31/2015

ACCT MGR NO.

INVOICE NO. **J113464**

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
LAC LA BICHE ST PAUL TWO HILL
2-4331 50TH AVENUE
ST PAUL, AB T0A 3A3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G65832	DATE	12/01/2015	ATTENTION	Lac La Biche St. Pau	P.O.#	MLA154731	G&T ORDER NO	375839-00	

1	1	0	BX	3030370	TEA LEMON TEA INDIVID WRAPPED	4.29	SALE	4.29	4.29	
1	1	0	BX	3030703	H&B CRNBRY POMEGRANATE	4.29	SALE	4.29	4.29	
					HERBAL					
1	1	0	BX	3030366	HIGGINS & BURKE CHAI TEA 20PK	4.29	SALE	4.29	4.29	
1	1	0	BX	3030377	GREEN TEA INDIVIDUALLY	4.29	SALE	4.29	4.29	
					WRAPPED					
1	1	0	BX	83-21717	K-CUP LAURA SECORD HOT CHOCO	14.84	SALE	14.84	14.84	

COST CENTRE DEPT.

Hosting: \$32.00



GRAND&TOY ®/TM

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une société d'**Office DEPOT**®, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.



ALTA LEGISLATIVE ASSEMBLY M
9718 107 ST NW
9TH FLR
EDMONTON, AB T5K 1E4

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

01/31/2016

ACCT MGR NO.



1	1	0	BX	TA100EAR	TAZO TEA EARL GREY 24'S	5.82	SALE	5.82	5.82
---	---	---	----	----------	-------------------------	------	------	------	------

\$5.82

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Town Hall Meeting

Purpose:

Town Hall Meeting regarding Bill 6

\$21.13

21-PROCE
(3)06311111197 11.97
3 @ \$3.99
22-DAIRY
(4)06820020315 LTNT CREAM 10% RQ 8.76
4 @ \$2.19
DEPOSIT 1
48\$0.10 0.40

GLOBAL PAYMENTS MERCHANT # 5173760
EF St Paul 50 Ave
5701 50 Ave Ss 1
St Paul AB
STORE 09021 TERM 20902104C
SLIP # 662700 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip

MasterCard
REF # AUTH # RESP 001
156001001021
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
12/05/2015 16:23:06 \$ 30.86

APPROVED

No Signature Required

CREDIT TN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open house

Purpose:

Constituency Open House on December 18th

\$26.74

YOU SAVED \$3.00	6.99	
Toffee	\$6.99	GC
YOU SAVED \$3.00		
Spr Water 500ML 24Pk	\$3.99	C
YOU SAVED \$1.80		
+EHC	\$0.48	R
+Deposit	\$2.40	R
Spr Water 500ML 24Pk	\$3.99	C
INSTANT SAVINGS	-\$0.98	C
YOU SAVED \$1.80		
+EHC	\$0.48	R
+Deposit	\$2.40	R

1*****YOUR SAVINGS*****
Discounts & Specials
1Your Total Savings
Percentage Savings
1*****

You could have earned an additional
4 AIR MILES
with a BMO Sobeys AIR MILES MasterCard
Apply today at bmbsobeys.com

CLIENT ID 9303
TERMINAL ID 030
** PURCHASE
CARD MasterCard
NO *****

INSERTED
** \$
RCPT 1890000
RFSP 000

ADP1 MasterCard

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Open house

Purpose:

Constituency Open House on December 18th

246.93

office - open house
You're at home here.



YOU'RE AT HOME HERE
WELCOME
TO THE ST. PAUL
CO-OP MARKET PLACE

[REDACTED]
DONUTS-YEAST GLZ 12 \$33.96 N
4 @ \$8.49 EA \$60.00 G
FRUIT TRAY-LARGE \$38.99 G
PLATTER-S WICH 18I \$38.99 G
PLATTER-S WICH 18I \$74.99 G
MEAT/CHS TRAY MED

TYPE: Purchase

ACCT: MASTERCARD \$ 257.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/18/2015 12:04:26
REFERENCE #: 0010010910 C
TERM: 66209811
AUTHOR.# : [REDACTED]
AID: 40000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

B BALANCE DUE \$257.58
MASTERCARD \$257.58
Auth Code = [REDACTED]
CHANGE \$0.00
TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$212.97 \$10.65

[REDACTED]
C0013 #6568 12:02:52 18DEC2015
S02312 R006

NEXT FAMILY DAY DEC 1/15
THE 1ST TUESDAY
EVERY MONTH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for Hosting Open House

Tim Hortons

4210 - 50th Avenue
St. Paul, AB T0A 3A2
Store #3525

2 Take 12 Original Blend	\$37.70
Subtotal:	\$37.70
GST: \$1.89 PST:	\$0.00
GrandTotal:	\$39.59
CASH:	\$40.00
Change Due:	\$0.41
Rounded Change Due:	\$0.40
Take Out # 391	200 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Dec 18, 2015 15:09:42

Receipt #: 8207683

GST #856337266R10001

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for Hosting Open House

Tim Hortons

4210 - 50th Avenue
St. Paul, AB T0A 3A2
Store #3525

1 Take 12 Original Blend	\$18.85
Subtotal:	\$18.85
GST: \$0.94 PST:	\$0.00
GrandTotal:	\$19.79
CASH:	\$20.00
Change Due:	\$0.21
Rounded Change Due:	\$0.20
Take Out # 456	100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Dec 18, 2015 13:26:18

Receipt # : 5137714

GST #856337266RT0001

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: Constituents

Purpose:

Lunch with constituents.

\$46.99

BOSTON PIZZA # 191
5009 42 STREET T0A3A3
ST. PAUL AB
20149641
BH2014964112

**** PURCHASE ****

02-03-2016 13:01:08

Exp Date **/** Card Type MC

Name: DAVID HANSON

A0000000041010 MasterCard

Check # 3

Trace # 7350 Operator 61

Inv. # 7661

RRN 001553005

Purchase \$42.63

Tip \$6.39

Total \$49.02

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

BP ST PAUL #191

Phone: (780) 645 - 7897

We value your feedback and time

0003 Table 11 #Party 3

JODY F SvrCk: 1 11:11 02/03/16

STARBUCKS COFFEE	3.30
STARBUCKS COFFEE	3.30
1/2 BRUTE, sub gam fries	12.00
1/2 BRUTE, sub gam fries	12.00
GOAT CHS F.BRD, original,	
w/caesar	10.00

Sub Total: 40.60

GST : 2.03

02/03 12:37 TOTAL: 42.63

GST # 894648450

PLEASE PAY SERVER

TELL US HOW WE DID!

Complete our SUPER SHORT SURVEY and
recieve a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.

Keep this receipt and go to
TellBostonPizza.com

For complete rules and eligibility
please visit TellBostonPizza.com

Survey Access Code:

31101-20000-39011

This code will expire in 28 days