

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
065 - Lac La Biche-St. Paul-Two Hills - Hanson, David
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,338.26	\$1,338.26
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,275.29	\$1,275.29
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$75.28	\$75.28
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	5,365	5,365
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	10	10
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 Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$43.30

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2016-04-03 05:23:17PM MDT

GAS REG \$45.47
\$0.859/L, 52.934 L, Includes GST 5%
Sub-Total 43.31
GST 2.16
Total Due \$45.47
Master 45.47

#00018246952/9
Your Cashier is PINKY :)

Thank you.

Fas Gas
Two Hills Fas Gas
Hwy 36 & 45
Two Hills AB
T084K0
7806572331
GST:

DATE: 2016/04/03 TIME: 12
SITE ID: 50168

PURCHASE

REGULAR

TOTAL \$45.47

GST 5.0% INCLUDED \$2.17

= TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/04/03

17:22:34

REF#: 29018631

SEQ #: 0010350010

RECEIPT#: 00000229

RESP CODE: 01/027

MasterCard

BATCH#: 035

00000000041010

50A00BA02FF31881

000000000000

915DAE1A94FE7DC2

E800

APPROVED - THANK YOU

- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS

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:

\$34.29

Copy and paste 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	\$ 36.00
	Pump:	10	
	Litres:	48.060	
	Price / Litre:	\$ 0.749	
1	FUEL UP TO WIN "I"	\$ 0.000	\$ 0.00
Subtotal			\$ 36.00
GST [Incl Pumps]			\$ 1.71
Total			\$ 36.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 36.00

CARD NUMBER: *****
DATE/TIME: 04/10/2016 15:30:56
REFERENCE #: 0012561060 C
TERM: 66209599
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

4/10/16 3:37:15 PM Receipt# 71609559
Pos:71 Store:20 205

Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group:

\$60.78

CUSTOMER COPY
THANK YOU
COME AGAIN!

#00018300507/9
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:

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

2016-04-16 09:29:58PM MDT

GAS REG \$66.96
\$0.899/L, 74.483 L, Includes GST 5%

Sub-Total 63.78
GST 3.18

Total Due \$66.96

Master 66.96

#00018312591/9
Your Cashier is CHARLIE :)

TWO HILLS FAS GAS
5101 54 AVE
TWO HILLS, AB T0B 4K0
(780) 657-2331
TERM ID: A7607042 BATCH#: 225
SHIFT#: 001
Sale
INV#: 0000000141
MCARD Chip
SEQ#: 225001001137
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
ISI:FB 00

Total:CAD\$ 66.96

APPROVED
001/00

16-Apr-16

21:29:20

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:

\$61.90

You're in name here.



St Paul & District

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.799	\$ 65.00
	Pump:	8	
	Litres:	81.350	
	Price / Litre:	\$ 0.799	
Subtotal			\$ 65.00
GST [Incl Pumps]			\$ 3.10
Total			\$ 65.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 65.00

CARD NUMBER: *****
DATE/TIME: 04/22/2016 10:31:31
REFERENCE #: 0012680560 C
TERM: 66209599
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

4/22/16 10:38:01 AM Receipt# 71615440
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:

\$50.97

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	\$ 0.799	\$ 53.52
	Pump:	10	
	Litres:	66.980	
	Price / Litre:	\$ 0.799	
Subtotal			\$ 53.52
GST [Inc] Pumps]			\$ 2.55
Total			\$ 53.52

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 53.52

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/23/2016 13:07:37

REFERENCE #: C012691080 C

TERM: 66209599

AUTHOR.# : [REDACTED]

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

4/23/16 1:14 PM Receipt# 71616117

Pos:71 Cash [REDACTED] 01205

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:

\$114.29

Speedee Lube & Car Wash Ltd.
Phone 780-645-6761 St. Paul, Alberta
CASH RECEIPT

Date Apr 25/16

SOLD TO _____

Oil Change	120.00
Wash	
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	Total Paid 120.00

St. Paul Journal Print

SPEEDEE LUBE & CAR WASH
4510 50 AVE
ST PAUL AB T0A 3A2
(780) 645-6761

SALE

MID: 6577516
TID: A6577516 REF#: 00000012
Batch #: 017 SEQ: 017001001012
04/25/16 12:01:48

APPR CODE: XXXXXXXXXX
MASTERCARD

***** XXXXXXXXXX ***

AMOUNT \$120.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR. 00 00 00 80 00
TSI: E8 00

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:

\$54.47

TWO HILLS FAS GAS
5101 54 AVE
TWO HILLS, AB T0B 4K0
(780) 657-2331
TERM ID: A7607042 BATCH#: 247
SHIFT#: 001
Sale
INV#: 000000042 Chn
MCARD SEQ#: 247001001042
Application Label: Master Card
AID: A0000000041010
TVR:00 00 00 00 00
TS1:E8 00

Total:CAD\$ 57.19

APPROVED [REDACTED]
001/00
27-Apr-16 16:14:15

CUSTOMER COPY
THANK YOU
COME AGAIN!

Two Hills Fas Gas
GST# 865167829
(780) 657-2331
Hwy 36 & 45 Two Hills, AB
2016-04-27 04:14:28PM MDT

GAS REG \$57.19
\$0.929/L, 61.561 L, Includes GST 5%

Sub-Total 54.47
GST 2.72

Total Due \$57.19

Master 57.19

#00018365156/9
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:

\$66.21

Race 10
CROSSROADS PIT STOP
JCT HWY 26 37
VILNA AB
T0A3L0
9999999999
GST:837610245
DATE: 2016-04-29 TIME: 12:46:16
SITE ID: 50390
PURCHASE
REGULAR 78.200L \$0.889/L 69.52H
TOTAL \$69.52
GST 5.00% INCLUDED \$3.31
= TAXES INCLUDED
MASTERCARD ENTRY METHOD: C

2016-04-29 12:46:40
REF#: 28788378 SEQ #:0010320490
RECEIPT#: 00001751 RESP CODE: 01/027
MasterCard BATCH#: 332
A0000000041010
690531FE3A504R4C
0000000000
A9A12217AC000000
E800
APPROVED - THANK YOU
- IMPORTANT -
RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

Crossroads Pit Stop

15073 HWY 28
VILNA, AB T0A 3L0
TEL # (780) 636-2256
GST: 837610245RT0001
SALES RECEIPT

STN #: 1 Apr-29-2016 12:46 PM
CASHIER: JACQUIE INV # 294097



ID	DESCRIPTION	
	1 GAS PER LITRE	
	GST 5% IS INCLUDED	
78.197 @ 0.889		69.52
	SUBTOTAL:	69.52
	GST:	0.00
	TOTAL:	69.52
	PAYMENTS	
	MCARD:	69.52
	CHANGE:	0.00

Approval # 093
Exchanges or Credit Only, No Refunds,
Within 7 Days with Original Receipt and
Items in Original Packaging and/or Tags
Still A

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Name: David Hanson

Ant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$65.50

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	\$ 68.78
	Pump:	6	
	Litres:	91.830	
	Price / Litre:	\$ 0.749	
2	FUEL UP TO WIN "I	\$ 0.000	\$ 0.00
Subtotal			\$ 68.78
GST [Incl Pumps]			\$ 3.28
Total			\$ 68.78

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 68.78

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 04/08/2016 13:30:42

REFERENCE #: 0012541120 C

TERM: 86209599

AUTHOR.# : [REDACTED]

AID: A0000000041010

TVR: 000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

4/8/16 1:36:58 PM Receipt# 71608569

Pos:71 Cash: [REDACTED] 221205

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:

\$ 76.63

You're in luck here.



St Paul & District

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 9.909	\$ 80.46
	Pump:	6	
	Litres:	88.517	
	Price / Litre:	\$ 0.909	
Subtotal			\$ 80.46
GST [Inc] Pumps]			\$ 3.83
Total			\$ 80.46

ORIGINAL

TYPE: purchase

ACCT. MASTERCH J \$ 80.46

CARD NUMBER: *****

DATE/TIME: 05/30/2016 21:01:21

REFERENCE #: 0013062680 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/30/16 9:08:22 PM Receipt# 71636735
Pos:71 *****

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:

\$ 74.56

5321 SAWCHUK STREET
MUNDARE AB T0B-3H0

ESSO EXPRESS PAY

MUNDARE ESSO
00303726
5321 SAWCHUK STREET
MUNDARE, AB T0B 3H0
URN:R845142967
05/28/2016 825346661
09:01:55 PM

PUMP# 3
EREG 78.372L
PRICE/L \$0.999
FUEL TOTAL \$ 78.29

GST1 in fuel \$ 3.73
CREDIT \$ 78.29

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$78.29

INVOICE: TGA60418

CARD NUMBER: C **** * [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:

\$38.10

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	\$ 0.819	\$ 40.00
	Pump:	6	
	Litres:	48.840	
	Price / Litre:	\$ 0.819	
Subtotal			\$ 40.00
GST [Incl Pumps]			\$ 1.90
Total			\$ 40.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 40.00

CARD NUMBER: *****

DATE/TIME: 05/06/2016 10:21:45

REFERENCE #: 0012820900 C

TERM: 66209600

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/6/16 10:28:27 AM Receipt# 72779054

Pos:72

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:

\$72.38

Cyber at home here.



St Paul & District

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR	\$ 0.839	\$ 76.00
	Pump	9	
	Litres	90.587	
	Price / Litre:	\$ 0.839	
Subtotal			\$ 76.00
GST [Incl Pumps]			\$ 3.62
Total			\$ 76.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 76.00

CARD NUMBER: *****

DATE/TIME: 05/27/2016 10:29:44

REFERENCE #: 0013030580 C

TERM: 66209599

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

5/27/16 10:36:42 AM Receipt# 71634560
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:

\$38.49

WELCOME

Shell Canada
5020 99 STREET NW
T6E 3N6
EDMONTON AB
(780) 435-0825
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 0760192890
2016/05/11 18:49
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES

Term: 07601
Appr: 20017893500041
6051110052953
Reference: 200178935

AIR MILES earned: [REDACTED]

* * Get Refuel
Rewards - up to 25
Bonus Miles each
month for fuelling
up at Shell! Visit
roadtorewards.ca
for details.

*

Bronze
PUMP No. 04
LITRES 46.502
PRICE/L \$0.869
TOTAL FUEL \$40.41
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89076010
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.92
No. 137400032RT

TOTAL SALE \$40.41

S 0760192890
T 28/04/90
2016 05 11 18:53 02

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:

\$43.82

Copy of Receipt



St Paul & District

5005 42nd Street

ST Paul, AB

T0A 3A2

R105037121

pa: S422

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.819	\$ 46.01
	Pump:	8	
	Litres:	56.175	
	Price / Litre:	\$ 0.819	
Subtotal			\$ 46.01
GST [Incl Pumps]			\$ 2.19
Total			\$ 46.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 46.01

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 05/07/2016 11:25:15

REFERENCE #: 0012830630 C

TERM: 66209599

AID: A0000000041010

TVR: 000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

5/7/16 11:31:59 AM Receipt# 71623663
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:

\$75.32

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

2016-05-19 07:06:33PM MDT

GAS REG \$79.09
\$0.959/L, 82.471 L, Includes GST 5%

Sub-Total 75.33
GST 3.76

Total Due \$79.09

Master 79.09

#00018497058/9
Your Cashier is WENDY :)

Thank you.

Fas Gas
Two Hills Fas Gas

Hwy. 36 & 45
Two Hills AB
T084K0
7806572331
GST:

DATE: 2016-05-19
SITE ID: 50168

TIME: 19:05:29

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	82.471L	\$0.959/L	79.09

TOTAL \$79.09

GST 5.00% INCLUDED \$3.77

■ = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016-05-19

19 06:09

REF#: 28018631

SEQ #: 0010850030

RECEIPT#: 00000543

RESP CODE: 01/027

MasterCard

BATCH#: 085

A0000000041010

4174C4F902FA4500

0000008000

D2907C31C0A8A753

E800

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:

\$49.60

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2016-06-01 06:24:08PM MDT

GAS REG \$52.08
\$0.999/L, 52.132 L, Includes GST 5%

Sub-Total 49.60
GST 2.48

Total Due \$52.08

Master 52.08

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

TERM ID: A7607042

BATCH#: 317
SHIFT#: 001

Sale

INV#: 0000000099
MCARD

Chip
SEQ#: 317001001097

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

Total:CAD\$ 52.08

APPROVED
001/00

01-Jun-16

18:23:53

CUSTOMER COPY
THANK YOU
COME AGAIN!

#00018568416/9
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:

\$56.93

104A ALBERTA AVENUE
TOA 2C0
LAC LA BICHE AB
(780) 623-4090
XXXXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 2085091224
2016/05/09 15:19
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES

Term: 20850
Appr: 20004668700011
6050910052832
Reference: 200046687

AIR MILES earned:

* * Get Refuel
Rewards - up to 25
Bonus Miles each
month for fuelling
up at Shell! Visit
roadtorewards.ca
for details.

*

Bronze
PUMP No. 01
LITRES 63.662
PRICE/L \$0.939
TOTAL FUEL \$59.78
01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89208500
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.85
No. 137400032RT

TOTAL SALE \$59.78

STORE: C20850
TRAN: 1262264
2016/05/09 15:22:11

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?

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:

\$129.54

You're at home file.



St Paul & District

5005 42nd Street

St Paul, AB

TOA 3A2

G. R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.819	\$ 31.02
	Pump:	10	
	Litres:	37.877	
	Price / Litre:	\$ 0.819	
Subtotal			\$ 31.02
GST [Incl Pumps]			\$ 1.48
Total			\$ 31.02

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 31.02

CARD NUMBER: *****

DATE/TIME: 05/08/2016 11:15:28

REFERENCE #: 0012840460 C

TERM: 66209600

AUTHOR.# :

ATD: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/8/16 11:22:11 AM Receipt# 72780462
Pos: 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:

\$43.10

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	\$ 0.819	\$ 45.26
	Pump:	3	
	Litres:	55.257	
	Price / Litre:	\$ 0.819	
Subtotal			\$ 45.26
GST [Incl Pumps]			\$ 2.16
Total			\$ 45.26

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 45.26

CARD NUMBER: *****

DATE/TIME: 05/13/2016 12:44:59

REFERENCE #: 0012891180 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5/13/16 12:51:46 PM Receipt# 71626979

Pos:71

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:

\$86.78

SQUIRRELY'S
10303, 101 Ave
LAC LA BICHE, AB
T0A 2C0
780.623.4788

DATE: 2016-06-03 TIME: 14:03:31

STORE #: 50164 TRANS #: 001529
Paypoint: 02K
GST: R834119000

FUEL	(L)	(\$/L)	(\$)
Pump 6			
Mid-Grade	78.622	1.159	91.12
TOTAL	CAD	\$	91.12
CREDIT		\$	91.12

* GST INCLUDED IN FUEL \$ 4.34

PURCHASE
MasterCard *****
REFERENCE #: 66255328 0010040240 C
AUTH #:

MasterCard
A0000000041010
0000008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records
--- Customer's Copy ---

THANK YOU!
HAVE A GREAT DAY!
PLEASE 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:

\$9.52

SPEEDEE TRUCK &
5018 40 A STREET
ST. PAUL, AB T0A 3A
(80) 645 - 6751

SALE

MID: 6577453
TID: A6577453 REF#: 00000019
Batch #: 001 SEQ: 001001001019
04/01/16 14:32:02

MASTERCARD

/

AMOUNT \$10.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

CUSTOMER COPY

Speedee Truck & Car Wash

Phone 780-645-6751 St. Paul, Alberta

CASH RECEIPT

Date April 1, 2016

SOLD TO _____

Wash	10.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	Total Paid 10.00

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:

\$14.00

Right Clean
Auto and Pet Wash

23-May-2016 5:45 PM

Purchase Txn: 0:59923
Supreme Wash \$ 14.00
Payment:
Credit Card: ????. [REDACTED] \$ 14.00
Exp: XX-XXXX Auth: _____
Change: \$ 0.00

Thank-you for
using our wash.
Please 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:

\$14.00

Right Clean
Auto and Pet Wash

07-May-2016 11:31 AM

Purchase Txn:0:58355	
Supreme Wash	\$ 14.00
Payment:	
Credit Card:????... [REDACTED]	\$ 14.00
Exp:XX-XXXX Auth:	
Change:	\$ 0.00

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



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: April

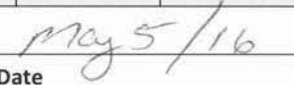
Year: 2016

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	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8			<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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
14	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22			<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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						\$556.24	\$27.81	\$584.05

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


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

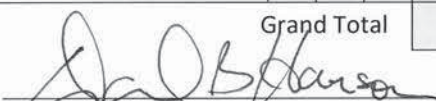
For the Month of: May

Year: 2016

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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
6	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
7	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9	60 km from Perm. Res.	Lac La Biche/Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
24	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
Grand Total						\$719.05	\$35.95	\$755.00

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

June 13 2016
Date



Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Hanson, David B.

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

Employee #:

Date: 5/2/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year:

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

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

APR01-30/16MTAA

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016





Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Hanson, David B.

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

Employee #:

Date: 5/2/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year:

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

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

MAY01-31/16MTAA

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016





Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Hanson, David B.

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

Employee #:

Date: 5/2/2016

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually
Maximum of \$23,160 per fiscal year.

Fiscal Year:

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

☒ Yes

☐ No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)

Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

JUNE 2016

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David HansonClaimant Name: David HansonExpense Category: Hosting

For hosting, select one:

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

Purpose:

Hosting Big Dog Radio

\$53.00

Lunch for Big Dog Radio
Eats And Sweets Café TO GO
PAID

#	Content	Price
4	Chicken Cordon Bleu Sandwich	42.00
4	Jones/Dads	11.00
Subtotal		53.00
5.00% Tax (53.00)		2.65
Total Price		55.65
Credit/Debit Card:		55.65

Thank you!

Eats and Sweets Café
10140 102 Street, T6A 2C0 LAC LA PINE
(780) 623-3233
Tax: 13915
id: 2476917



GRAND&TOY ® MD

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

05/31/2016

INVOICE NO.
COST CENTRE

J684631

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
LAC LA BICHE ST PAUL TWO HILL
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.	G281805		DATE	05/12/2016	ATTENTION	Lac La Biche St. Pau	P.O.#	MLA281805	G&T ORDER NO	377471-00

2	2	0	BG	STK039856	CANDY, WERTHERS 9 oz/255.2gm	11.14	NET	11.14	22.28	
---	---	---	----	-----------	------------------------------	-------	-----	-------	-------	--