

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

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,829.25	\$3,167.51
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$15.83	\$15.83
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$952.86	\$2,228.15
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$536.64	\$536.64
Travel Accommodations Allowance (days; 10 max) - NF	10	4	4
<b>Other</b>			
Hosting - \$			\$75.28
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000	7,467	12,832
Special Trips (5 trips per year) - NF	5	2	2
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	6	15
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$28.58

Race Trac  
CROSSROADS PITSTOP

JCT HWY 28 & 857  
VILNA AB  
T0A3L0  
9999999999  
GST:837610245

DATE: 2016/06/27 TIME: 21:42:16  
SITE ID: 50390

PURCHASE

PRODUCT	QUANTITY	PRICE	AMOUNT
REGULAR	30.970L	\$0.969/L	30.014

TOTAL \$30.01

GST 5.00% INCLUDED \$1.43

# = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/06/27  
REF#: 28789926

21:42:37  
SEQ #:0010110640  
RESP CODE: 01/027  
BATCH#: 011

RECEIPT#: 00000814  
MasterCard  
A0000000041010  
059E9FE6A71E23E1  
0000000000  
200A0FD0068D59D8  
E800

APPROVED - THANK YOU

- IMPORTANT -  
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CUSTOMER COPY

Crossroads  
Pit Stop

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

STN #: 1 Jun-27-2016 9:44 PM  
CASHIER: BRYANNA INV # 311128



ID DESCRIPTION

1 GAS PER LITRE  
GST 5% IS INCLUDED  
30.967 @ 0.969 30.01

SUBTOTAL: 30.01  
GST: 0.00  
TOTAL: 30.01

\*PAYMENTS\*

MCARD: 30.01  
CHANGE: 0.00

Approval # [REDACTED]  
Exchanges or Credit Only, No Refunds,  
Within 7 Days with Original Receipt and  
Items in Original Packaging and/or Tags  
Still Attached

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:

\$48.78

26 Strathmoor Drive  
Sherwood Park AB T8H2B6

**ESSO EXPRESS PAY**

ROAD KING ESSO  
00303296  
26 STRATHMOOR DRIVE  
SHERWOOD PARK, AB T  
URN:R806365284  
05/03/2016 767684232  
09:55:12 PM

PUMP# 5  
EREG 56.352L  
PRICE/L \$0.909  
FUEL TOTAL \$ 51.22

GST1 in fuel \$ 2.44  
CREDIT \$ 51.22

TYPE: PURCHASE  
ACCOUNT: MASTERCARD \$51.22

INVOICE: T2288771

CARD NUMBER: S \*\*\*\* \* [REDACTED]

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:

*\$55.92*

*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	\$ 58.72
	Pump:	10	
	Litres:	71.702	
	Price / Litre:	\$ 0.819	
Subtotal			\$ 58.72
GST [Incl Pump]			\$ 2.80
Total			\$ 58.72

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 58.72

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 05/05/2016 09:54:17  
REFERENCE #: 0012810560 C  
TERM: 66209600  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

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IMPORTANT:  
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\*\*\*\*\*  
5/5/16 10:00:59 AM Receipt# 72778412  
Pos:72 :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:

*\$4.76*

SPEEDEE TRUCK & CAR WASH  
5018 40<sup>th</sup> STREET  
ST. PAUL, AB T0A 3A2  
(780) 645 - 6751

SALE

MID: 6577453  
TID: A6577453 REF#: 00000101  
Batch #: 041 SEQ: 041001001101  
06/05/16 10:38:08

MASTERCARD

\*\*/\*\*

AMOUNT \$5.00

00 - APPROVED - 001

CUSTOMER COPY

## Speedee Truck & Car Wash

Phone 780-645-6751 St. Paul, Alberta

### CASH RECEIPT

Date June 5, 2016

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

Wash	5.00
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 5.00

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:

*\$36.78*

*You're all done here.*



St Paul & District

5005 42nd Street

ST Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.079	\$ 38.62
	Pump:	7	
	Litres:	35.795	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 38.62
GST [Incl Pumps]			\$ 1.84
Total			\$ 38.62

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 38.62

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 06/05/2016 17:47:20

REFERENCE #: 0013122390 C

TERM: 65209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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\*\*\*\*\*

6/5/16 5:46:15 PM Receipt# 71640718

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:

\$52.12



Want great rewards? Visit myHuskyRewards.ca

St Paul Husky Mac's

4447 50 Ave

St Paul AB

(866) 444-3759

GST# 100513837

Retailer ID 8765432

Rct:13483 7120-4

Batch:718-27

2016/06/07 22:40:40

Pump# 4

Est Premium \$54.73

47.637 L x \$1.140/L

AMOUNT \$54.73

GST(Inc Pump) \$2.61

Pre Auth Completion

MasterCard

AID: 0000000000000000

\*\*\*\*\*

EXP: \*\*/\*\*

Date: 06/07/2016

Time: 22:40:40

S009001001010 PR 000

TUR: 0000000000 TSI: E800

Approved



PLEASE TELL US  
HOW WE DID?

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:

\$52.57

*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	\$ 0.959	\$ 55.20
	Pump:	12	
	Litres:	57.565	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 55.20
GST [Incl Pumps]			\$ 2.63
Total			\$ 55.20

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 55.20

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/09/2016 17:15:07  
REFERENCE #: 0013163020 C  
TERM: 66209600  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

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IMPORTANT:  
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\*\*\*\*\*  
6/9/16 5:14:05 PM Receipt# 72800328  
Pos:72 Cashier:9 Store:231205  
\*\*\*\*\*

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$48.30

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

2016-06-11 10:00:41AM MDT

GAS REG \$50.72  
\$1.069/L, 47.446 L, Includes GST 5%

Sub-Total 48.31  
GST 2.41

Total Due \$50.72

Master 50.72

#00018625476/9  
Your Cashier is WENDY :)

Thank you.

Fas Gas  
Hills Fas Gas

Hwy 36 & 45  
Two Hills AB  
T884K0  
T086572331  
GST:

DATE: 2016/06/11  
SITE ID: 50168

TIME: 09:59:26

PURCHASE

PRODUCT	QUANTITY	PRICE	TAX
REGULAR	47.446L	\$1.069/L	50.72H

TOTAL \$50.72

GST 5.00% INCLUDED \$2.42

H = TAXES INCLUDED

MASTERCARD

ENTRY METHOD: C

2016/06/11  
REF#: 26018631

10:00:34  
SEQ #: 0011100010  
RESP CODE: 01/027  
BATCH#: 110

RECEIPT#: 00000721  
MasterCard  
A00000000041010  
C7A8FEC0E400ACEE  
0000000000  
C4A8DA2C7FF9FCFE  
E800

APPROVED - THANK YOU

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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:

*\$62.79*

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB  
2016-06-12 11:41:53AM MDT

GAS REG \$65.92  
\$1.069/L, 61.665 L, Includes GST 5%

Sub-Total 62.79  
GST 3.13

Total Due \$65.92

Master 65.92

#00018631163/9  
Your Cashier is PINKY :)

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

TERM ID: A7607042

BATCH#: 338  
SHIFT#: 001

Sale

INV#: 000000057

MCARD

Chip  
SEQ#: 338001001057

Application Label: MasterCard

AID: A0000000041010

TVR:00 00 00 80 00

TSI:E8 00

Total:CAD\$ 65.92

APPROVED  
001/00

12-Jun-16

11:41:41

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:

*\$48.79*

*You will find me here.*



St Paul & District

5005 42nd Street

ST Paul, AB

T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.959	\$ 51.23
	Pump:	6	
	Litres:	53.420	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 51.23
GST [Incl Pumps]			\$ 2.44
Total			\$ 51.23

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 51.23

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 06/17/2016 11:40:20

REFERENCE #: 0013240960 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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IMPORTANT:

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\*\*\*\*\*

5/17/16 11:39:22 AM Receipt# 71647620

Pos:71 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:

\$13.33

## Speedee Truck & Car Wash

Phone 780-645-6751 St. Paul, Alberta

### CASH RECEIPT

Date June 18 2016

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

SPEEDEE TRUCK & CAR WASH  
5018 40 A STREET  
ST. PAUL, AB T0A 3A2  
(780) 645 - 6751

### SALE

MID: 6577453  
TID: A6577453 REF#: 00000031  
Batch #: 051 SEQ: 051001001031  
06/18/16 11:32:36

MASTERCARD

\*\*\*

AMOUNT \$14.00

00 - APPROVED - 001

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

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## 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:

\$55.70

Calgary Co-op  
Edgefield Gas Bar  
140 Edgefield Place  
Strathmore Alberta  
(403) 361-2600  
GST# R100730894

Pump	Litres	Price/L
5	55.747	\$1.049
Product		Amount
Regular		\$58.48

Total	\$58.48
-------	---------

GST (Inc Pumps)	\$2.78
-----------------	--------

Purchase  
MASTERCARD

\*\*\*\*\*

DATE: 06/21/2016  
TIME: 14:55:26  
REF: 0010017100  
TERM: 35B034BC

RESP: 027 ISO:01

MasterCard  
A00000000041010  
TVR: 0000008000  
TSI: E800  
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:  
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Store # 25  
Receipt # 06418

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:

*\$77.56*

*Join here.*



St Paul & District

5005 42nd Street  
ST Paul, AB  
T0A 3A2

GST# R10503T121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.959	\$ 81.44
	Pump:	4	
	Litres:	64.925	
	Price	\$ 0.959	
Subtotal			\$ 81.44
GST [Tax] Pumps]			\$ 3.88
Total			\$ 81.44

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 81.44

CARD NUMBER: \*\*\*\*  
DATE/TIME: 06/23/2016 12:32:42  
REFERENCE #: 0013300990 C  
TERM: 66209599  
AUTHOR.# :  
AID: A000000041010  
TVR: 000008000  
TSI: E800

MasterCard

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\*\*\*\*\*  
6/23/16 12:31:48 PM Receipt# 71650953  
Pos:71 Ca 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:

*\$114.29*

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

SALE

MID: 6577516  
TID: A6577516 REF#: 00000013  
Batch #: 059 SEQ: 059001001013  
06/23/16 13.0127  
APPR CODE: XXXXXXXXXX  
MASTERCARD  
XXXXXXXXXX

\*\*\*

AMOUNT \$120.00

00 - APPROVED - 001

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

CUSTOMER COPY

**Speedee Lube & Car Wash Ltd.**

Phone 780-645-6761

St. Paul, Alberta

**CASH RECEIPT**

Date June 23/16

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

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

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:

\$37.09

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	\$ 0.959	\$ 38.94
	Pump:	10	
	Litres:	40.605	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 38.94
GST [incl Pump]			\$ 1.85
Total			\$ 38.94

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 38.94

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/24/2016 17:32:11  
REFERENCE #: 0013313060 C  
TERM: 66209600  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

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IMPORTANT:  
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\*\*\*\*\*  
6/24/16 10:10 PM Receipt# 72809828  
Pos:72 1205

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:

*\$57.09*

*Young & Co. here.*



St Paul & District

5005 42nd Street  
ST Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.959	\$ 59.94
	Pump:	4	
	Litres:	62.507	
	Price / Litre:	\$ 0.959	

Subtotal	\$ 59.94
GST [Incl Pumps]	\$ 2.85

Total	\$ 59.94
-------	----------

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 59.94

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 06/28/2016 21:10:15

REFERENCE #: 0013352960 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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IMPORTANT:

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6/28/16 9:09:25 PM Receipt# 71654124

Pos: 7

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:

*\$74.43*

*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	\$ 0.959	\$ 78.15
	Pump:	9	
	Litres:	81.490	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 78.15
GST [Inc] Pumps]			\$ 3.72
Total			\$ 78.15

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 78.15

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 06/30/2016 15:37:40  
REFERENCE #: 0013372730 C  
TERM: 66209600  
AUTHOR.# :  
AID: A00000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

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IMPORTANT:  
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\*\*\*\*\*  
6/30/16 3:36:51 PM Receipt# 72813513  
Pos:72 205

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

30-Jun-2016 5:20 PM

Purchase Txn:0:63478	
Supreme Wash	\$ 14.01
Payment:	\$ 14.01
Change:	\$ 0.01

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:

\$37.31

*Hugot*  
*You're at home here*



St Paul & District

5005 43

ST Paul, AB

T01 A02

08/01/2016 03:47:53

Type: SALE

Qty Name	Price	Total
1 REGULAR GASOLINE	\$ 0.899	\$ 39.18
Pump:	8	
Litres:	43.500	
Price / Litre	\$ 0.899	
Subtotal		\$ 39.18
GST [incl] Pump:		\$ 1.87
Total		\$ 39.18

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 39.18

CARD NUMBER: [REDACTED]  
DATE/TIME: 08/01/2016 15:48:19  
REFERENCE #: 0013691600 C  
TERM: 66/00599  
AUTHOR.# : [REDACTED]  
AID: A0000000041010  
TVR: 000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
0/1/16 3:47:53 PM Receipt# 71672569  
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:

\$53.77

*You're in me here.*



St Paul & District

5005 42nd Street  
St Paul, AB  
T0A 3A2

GST# R105031121

Type: SALE

Item Name	Price	Total
REGULAR GASOLINE	\$ 0.899	\$ 56.46
Pump:	12	
Litres:	62.800	
Price / Litre:	\$ 0.899	
Subtotal		\$ 56.46
GST [incl Pump]		\$ 2.69
Total		\$ 56.46

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 56.46

CARD NUMBER: [REDACTED]  
DATE/TIME: 08/04/2016 12:57:14  
REFERENCE #: 0013720980 C  
TERM: 66/09/99  
AUTHOR #: [REDACTED]  
AID: A000000004010  
TVR: 0000003000  
TSI: E800

MasterCard

BT APPROVED - THANK YOU 027

IMPORTANT:  
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8/4/16 12:56:10 PM Receipt# 71674120  
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:

\$13.33

Right Clean  
Auto and Pet Wash

05-Aug-2016 3:57 PM

Purchase Txn:0:830	
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:

*\$65.15*

*You're in normal here.*



St Paul & District

5005 42nd Street

St Paul, AB

T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.839	\$ 68.41
	Pump:	8	
	Litres:	76.092	
	Price / Litre:	\$ 0.899	

Subtotal \$ 68.41

GST (Incl Pump) \$ 3.26

Total \$ 68.41

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 68.41

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 03/06/2016 08:16:11

REFERENCE #: 0013740270 C

TERM: 65209600

AUTHOR #:

AID: A0000000041010

TVR: 0000008060

TSL: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

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\*\*\*\*\*

6/6/16 8:15:48 AM Receipt# 72833656

Pos: 72 Cashier: 9 Store: 231205

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

*\$70.48*

*Open here.*



St Paul & District

5015 42nd Street  
ST Paul, AB  
T0A 1A2

GST# R105037321

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.899	\$ 74.00
	Pump:	8	
	Litres:	82.312	
	Price / Litre:	\$ 0.899	

Subtotal	\$ 74.00
GST [Incl Pumps]	\$ 3.52

Total	\$ 74.00
-------	----------

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 74.00

CARD NUMBER: *[REDACTED]*  
DATE/TIME: 08/09/2016 13:21:39  
REFERENCE #: 003771380 C  
TERM: 66209569  
AUTHOR.# : *[REDACTED]*  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

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IMPORTANT:  
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\*\*\*\*\*  
8/9/16 1:21:19 PM Receipt# 71676822  
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:

\$65.07

*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	\$ 0.899	\$ 68.32
	Pump:	12	
	Litres:	75.997	
	Price / Litre:	\$ 0.899	
Subtotal			\$ 68.32
GST [Incl Pumps]			\$ 3.25
Total			\$ 68.32

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 68.32

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08/13/2016 08:50:16  
REFERENCE #: 0013810150 C  
TERM: 66209599  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

asterCard

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\*\*\*\*\*

8/13/16 8:49:58 AM Receipt# 71678957  
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:

<p style="text-align: right;">\$7.62</p>
--

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

**SALE**

MID: 6577516  
TID: A6577516 REF#: 00000072  
Batch #: 092 SEQ: 092001001071  
08/13/16 08:42:28  
APPR CODE: [REDACTED]  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*

**AMOUNT \$8.00**

00 - APPROVED - 001

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

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**Speedee Lube & Car Wash Ltd.**

Phone 780-645-6761

St. Paul, Alberta

**CASH RECEIPT**

Date Aug 13, 2016

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

Oil Change	
Wash	✓
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 8.00

St. Paul Journal Print

### Personal Expense Claim Receipt Description

**Member Name:** David Hanson

**Claimant Name:** David Hanson

**Expense Category:** Fuel and Minor Maintenance

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

\$6.67

Phone 780-645-6751 St. Paul, Alberta

## CASH RECEIPT

Date August 14, 2016

SOLD TO

Wash	7.00 \$
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	<b>Total Paid</b> 7.00 \$

*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:

<p style="text-align: right;">\$4.76</p>
--

SPEEDEE TRUCK & CAR WASH  
5018 40 A STREET  
ST. PAUL, AB T0A 3A2  
(780) 645 - 6751

**SALE**

MID: 6577453  
TID: A6577453 REF#: 00000021  
Batch #: 006 SEQ: 006001001021  
08/17/16 17:15:22  
APPR CODE: XXXXXXXXXX  
MASTERCARD  
XXXXXXXXXX \*\*/\*\*

**AMOUNT \$5.00**

00 - APPROVED - 001

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

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**Speedee Truck & Car Wash**

Phone 780-645-6751 St. Paul, Alberta

**CASH RECEIPT**

Date Aug 17/16

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

Wash		\$5.00
G.S.T. #861509164	G.S.T.	
Received payment with many thanks.	<b>Total Paid</b>	\$5.00

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:

*\$45.07*

PETRO-CANADA  
100 270 BASELINE R  
SHERWOOD PARK  
ALBERTA T8H 1R4  
(780) 467-9785

GST 865033930  
PC0530119:3789101  
TERMINAL: 023789154  
PAYPOINT: 023789101

2016-08-18 11:55

PUMP 04  
SUPERCLEAN  
LITRES L 45.108  
PRICE/L \$ 1.049  
FUEL SALES \$ 47.32\*

TOTAL OWED \$ 47.32

TOTAL PAID  
CREDIT CARD \$ 47.32

\* GST INCL. \$ 2.25

MASTERCARD  
\*\*\*\*\*  
AUTH  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A00000000041010  
0000000000  
E800  
INVOICE 409950

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
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- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
PETRO-CANADA.CA/HERO

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:

*\$60.07*

*John*

*here.*



St Paul & District

5005 42nd Street  
St Paul, AB  
T0A 3A2

GST# R105037121

Type: SALE

Qty Name	Price	Total
REGULAR GASOLINE	\$ 0.899	\$ 63.07
Pump:	12	
Litres:	70.157	
Price / Litre:	\$ 0.899	
Subtotal		\$ 63.07
GST [Incl Pumps]		\$ 3.00
Total		\$ 63.07

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 63.07

CARD NUMBER: \*\*\*\*  
[REDACTED]

DATE/TIME: 08/23/2016 14:53:31

LNCE #: 0013911420 C

66209599

OR.# : [REDACTED]

#: A000000004T010

#: 0000008000

I: E300

MasterCard

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\*\*\*\*\*

8/23/16 2:53:22 PM Receipt# 71684562

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:

\$38.50

*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	\$ 0.899	\$ 40.43
Pump:	11	
Litres:	44.970	
Price / Litre:	\$ 0.899	
Subtotal		\$ 40.43
GST [Inc] Pumps]		\$ 1.93
Total		\$ 40.43

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 40.43

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 08/26/2016 15:34:09

REFERENCE #: 0013942210 C

AM: 65209600

THOR.#:

D: A0000000041010

R: 0000008000

SI: E800

asterCard

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IMPORTANT:  
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\*\*\*\*\*  
8/26/16 3:34:01 PM Receipt# 72844629  
Pos:72 Cashier:9 Store:231205

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$37.24

*John ... here.*



St Paul & District

5005 42nd Street

St Paul, AB

T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.899	\$ 39.10
	Pump:	8	
	Litres:	43.490	
	Price / Litre:	\$ 0.899	
Subtotal			\$ 39.10
GST [Inc] Pumps			\$ 1.86
Total			\$ 39.10

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 39.10

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 08/27/2016 17:39:02

REFERENCE #: 0013952170 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

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8/27/16 5:38:56 PM Receipt# 71686912

Pos:71 Cashier:6 Store:231205

SEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson

Name: David Hanson

Category: Fuel and Minor Maintenance

Hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: \_\_\_\_\_

Purpose:

\$48.04

Two Hills Fas Gas  
GST# 865167829  
(780) 657 2331  
Hwy 36 & 45 Two Hills, AB  
2016-07-06 11:57:04AM MDT

GAS REG \$50.44  
\$0.969/L, 52.054 L, Includes GST 5%

Sub-Total 48.04  
GST 2.40

Total Due \$50.44

Master 50.44

TWO HILLS FAS GAS  
5101 54 AVE

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

TERM ID: A7607042

BATCH#: 638  
SHIFT#: 001

Sale

INVT: 000000097

MCARD

Chip  
SEQ#: 036001001035

Application Label: MasterCard

AID: 4000000000000000

EXP: 09 08 00 00 00

TSI: E8 00

\*\*\*\*\*

Total: CAD\$ 50.44

APPROVED  
001/00

06-JUL-16

11:56:53

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THANK YOU  
COME AGAIN!

#00018788200/  
Your Cashier is WENDY :

SEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson

at Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

\$75.58

*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	\$ 0.959	\$ 79.36
	Pump:	10	
	Litres:	82.752	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 79.36
GST [Incl Pumps]			\$ 3.78
Total			\$ 79.36

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 79.36

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 07/09/2016 14:31:14

REFERENCE #: 0013461870 C

TERM: 66209600

AUTHOR.# :

AID: A0000000041010

TVR: 0000003000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

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\*\*\*\*\*  
7/9/16 2:30:32 PM Receipt# 72818241  
Pos: 72818241 05

ASSEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson

Print Name: David Hanson

Expense Category: Fuel and Minor Maintenance

Hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group:

Purpose:

\$35.59

Cy-

here.



St Paul & District

9015 4th Street  
St Paul, AB  
T5A 3A2

Phone: 913 1373

Type: SALE

Qty	Desc	Price	Total
	REGULAR GASOLINE	\$ 0.959	\$ 37.37
	Pump:	5	
	Litres:	38.972	
	Price / Litre:	\$ 0.959	
	Subtotal		\$ 37.37
	GST (Incl Pump)		\$ 1.78
	Total		\$ 37.37

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 37.37

CARD #/USER: [REDACTED]

DATE/TIME: 07/15/2016 12:51:13

REFERENCE #: 0003823310 C

TERM: 06/05/09

AUTHOR #: [REDACTED]

AID: 4000000000000000

EXP: 0000008000

ISS: 0500

MasterCard

01 APPROVED 0000 000 027

IMPORTANT:

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7/15/16 12:50:16 PM Receipt# 715631

Store: 231205

ASSEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson  
at Name: David Hanson  
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$36.10

*Signature here.*



St Paul & District

5005 42nd Street  
St Paul, AB  
T0A 3A2

POS# 603002121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.959	\$ 37.91
	Pump:	4	
	Litres:	39.530	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 37.91
GST (Incl Pump)			\$ 1.81
Total			\$ 37.91

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 37.91

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 07/13/2016 11:49:28  
REFERENCE #: 0013501040 C  
TERM: 66209600  
AUTHOR.# :  
ATD: A0000000041010  
TVR: 0000000000  
TST: E000

MasterCard

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IMPORTANT:  
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\*\*\*\*\*  
7/13/16 11:40:40 AM Receipt# 72620245  
Pos: 77 231205

SEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson

nt Name: David Hanson

ense Category: Fuel and Minor Maintenance

for hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$38.57

Two Hills Fas Gas

GST# 865167829

(780) 657-2331

Hwy 36 & 45 Two Hills, AB

2016-07-19 05:29:28PM MDT

GAS PREMIUM

\$40.49

\$1.099/L, 36.843 L, Includes GST 5%

Sub-Total 38.57

GST 1.92

Total Due \$40.49

Master 40.49

#00018874507/

Your Cashier is Two Hills Fas Gas :

TWO HILLS FAS GAS  
5101 54 AVE

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

TERM TO: 87607042

BATCH#: 013  
SHIFT#: 002

Sale

INVT: 0000000065  
MCARD

Chip

SEQ#: 013001001065

Application Label: Master Card

ATC: 00000000041010

TVR: 00 00 00 00 00

ISI: E8 00

\*\*\*\*\*

Total: CAD\$ 40.49

APPROVED

001-00

19-Jul-16

17:29:10

CUSTOMER COPY

THANK YOU  
COME AGAIN

SEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson  
Contact Name: David Hanson  
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$12.86

SOUTHSIDE  
CAR WASH  
403-346-3450  
GST# 88693 9826 RT  
07-20-2016 WED #540442  
15x 0.900  
BARN WASH 13.50T  
SUBTL 13.50  
GST INC 0.64  
CREDIT CARD 13.50  
ITEM 15  
TCL 0062 11:581M

SOUTHSIDE CAR WASH  
1364 43 AVE  
RED OIL, 26 TOR 2N2  
TEL 403-346-3450  
TERM ID: 84114759 BATCH: 129  
SITE ID: 001  
Sale  
INVT: 000000027  
CARD: SC 001 479001001027  
Application Label: MasterCard  
CID: 600000000000000000  
TVR: 03 00 00 00 00  
TS1: 18 00  
Total: CAD\$ 13.50  
APPROVED 001/00  
20-Jul-16 11:56:43  
CUSTOMER COPY  
THANK YOU

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:

\$42.70

Cyprian

here.



St Paul & District

5045 4th Street  
ST Paul, AB  
T0A 3A2

GST# R15037121

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.039	\$ 44.83
	Pump:	4	
	Litres:	43.147	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 44.83
GST [Inc] Pump:			\$ 2.13
Total			\$ 44.83

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 44.83

CARD NUMBER: [REDACTED]

DATE/TIME: 07/23/2016 2:49:01

REFERENCE #: 0013600910 C

TERM: 66209599

AUTHOR.# : [REDACTED]

ID: A900000041010

PVR: 0000008000

TSI: E800

MasterCard

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IMPORTANT:

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\*\*\*\*\*

7/23/16 12:46:28 PM Receipt# 71667459

Pos: 31205

ASSEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson

Ant Name: David Hanson

ense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

\$71.00

PETRO-CANADA  
140 CHESTERMERE WY  
CHESTERMERE  
ALBERTA T1X 0A9  
(403) 248-0354

GST 816887913 >  
PC0074824:3893701  
TERMINAL: 023893761  
PAYPOINT: 023893701

2016-07-26 18:54

PUMP 11  
REGULAR  
LITRES L 83.863  
PRICE/L \$ 0.889  
FUEL SALES \$ 74.55\*

TOTAL OWED \$ 74.55

TOTAL PAID  
CREDIT CARD \$ 74.55

\* GST INCL. \$ 3.55

MASTERCARD

\*\*\*\*\*

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

00000000041010

0000000000

E800

INVOICE 265809

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

SURVEY! EARN POINTS  
& CHANCE TO WIN GAS  
1-866-826-7779 OR  
PETRO-CANADA.CA/HERO

ASSEMBLY OF ALBERTA  
Expense Claim Receipt Description

Name: David Hanson

Ant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

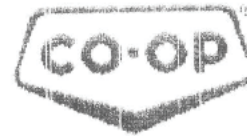
For hosting, select one:

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

Purpose:

\$ 71.99

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	\$ 0.899	\$ 75.59
	Pump:	6	
	Litres:	84.077	
	Price / Litre:	\$ 0.899	
	Subtotal		\$ 75.59
	GST [Incl Pumps]		\$ 3.60
	Total		\$ 75.59

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 75.59

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 07/29/2016 07:54:35  
REFERENCE #: 0013660230 C  
TERM: 65209600  
AUTHOR.# :  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*  
7/29/16 7:54:06 AM Receipt# 72829390  
Pos:72 Store:231205  
\*\*\*\*\*

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:

\$ 8.90

1442488 AB Ltd o/a  
Louis' Carwash  
10316-101 Ave Box 956  
Lac La Piche, AB T0A 2C0  
Carwash: 780-623-3222  
GST: R39977200

Date _____				
M. _____				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTE
1	#2		2016 JUL 29 AM 9:52	11
2				
3	Wash		2016 JUL 29 AM 10:03	
4			9.35	
5				
6				
7				
8				
9				
10				
11				
12				
13				
46	14			
	15		9.35	

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:

*\$7.40*

Co-op Taxi Line

(780) 425-2525

www.co-optaxi.com

-----  
Terminal 271/66234826  
Driver 1290  
16/04/19 19:18:04

MASTERCARD

Card : \*\*\*\*\* [REDACTED]

MasterCard

CHIP CARD

A0000000041010

0000008000

VERIFIED BY PIN

Ref # 0010014710 C

Auth # [REDACTED]

PURCHASE

FARE : \$ 6.40

TIP : \$ 1.00

-----  
TOTAL : \$ 7.40

APPROVED - THANK YOU

(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

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:

*\$8.43*

TAPPCAR  
M100 10080 JASPER AVE NW  
EDMONTON, AB T5J 1V9  
780-222-5555

**SALE**

Batch #: 006 REF: 00000001  
04/20/16 09:40:43  
APPR CODE: [REDACTED]  
Trace: 1  
MASTERCARD [REDACTED] Chip  
\*\*\*\*\*

AMOUNT	\$7.22
TIP	\$1.10
<b>TOTAL</b>	<b>\$8.43</b>

APPROVED

VERIFIED BY PIN

Mast Card  
AID: A000000004101  
TVR: 00 00 00 P 00  
TSE: E8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY



# Members' Travel Expenses Per-Diems Claim Form

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

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

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

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

**For the Month of:** June

**Year:** 2016

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
3	60 km from Perm. Res.	Plamondon	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$222.24	\$11.11	\$233.35

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

July 8/16



# 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: July

Year: 2016

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Elk Point	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	60 km from Perm. Res.	Calgary	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	60 km from Perm. Res.	Calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Hairy Hill	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
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	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Cold Lake/Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	Myrnam	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Chestermere	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
27	60 km from Perm. Res.	Chestermere	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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						\$385.05	\$19.25	\$404.30

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

Member Signature

Date

Aug 9/16



# 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:** August

**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.	Elk Point	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
3	60 km from Perm. Res.	Myrnam	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	60 km from Perm. Res.	Willingdon	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Fort McMurray	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$345.57	\$17.28	\$362.85

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

Member Signature

Date

*David B. Hanson*

*Sept 6/16*



# 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

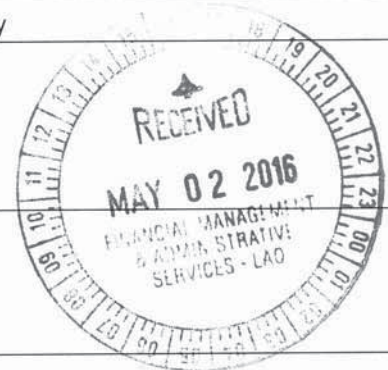
Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually  
Maximum of \$23,160 per fiscal year.

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)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

JULY 2016

I certify that I have met the 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)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

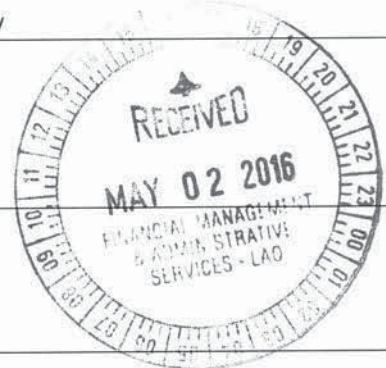
Please Note: The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

AUGUST 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





# 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

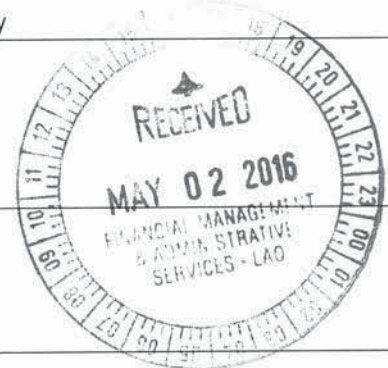
Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually  
Maximum of \$23,160 per fiscal year.

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

x 12 = \$ 23,160.00

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

Claim Payment Authorization (please check)

☒ 12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

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

SEPTEMBER 2016

I certify that I have met the 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



**Quality Hotel & Conference Centre**  
**GST 86554 8226 RT0001 (CN456)**

424 Gregoire Drive  
Fort McMurray, AB T9H3R2  
(780) 791-7200  
GM.CN456@choicehotels.com

Account: [REDACTED]

Date: 9/1/16

Room: 354 GROUP~

Arrival Date: 8/28/16

Departure Date: 9/1/16

Check In Time: 8/28/16 6:40 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: lcox

**Total Balance Due: 0.00**

Hanson, David

Post Date	Description	Comment	Amount
8/28/16	Room Charge	#354 Hanson, David	129.00
8/28/16	Occupancy Tax		5.16
8/28/16	Goods & Services Tax		<del>6.45</del>
8/28/16	Other Tax		<del>2.00</del>
8/28/16	State Tax		<del>0.10</del>
8/29/16	Goods & Services Tax	Tax Exemption Refund	<del>(6.45)</del>
8/29/16	Other Tax	Tax Exemption Refund	<del>(2.00)</del>
8/29/16	State Tax	Tax Exemption Refund	<del>(0.10)</del>
8/29/16	Room Charge	#354 Hanson, David	129.00
8/29/16	Occupancy Tax		5.16
8/30/16	Room Charge	#354 Hanson, David	129.00
8/30/16	Occupancy Tax		5.16
8/31/16	Room Charge	#354 Hanson, David	129.00
8/31/16	Occupancy Tax		5.16
9/1/16	Master Card		(536.64)
		XXXXXXXXXXXX [REDACTED]	

**Folio Summary 8/28/16 - 9/1/16**

Room Charge	516.00
Goods & Services Tax	0.00
State Tax	0.00
Occupancy Tax	20.64
Other Tax	0.00
Master Card	(536.64)
Balance Due:	<u>0.00</u>