LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2016-17

065 - Lac La Biche-St. Paul-Two Hills - Hanson, David For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$3,391.15	\$7,526.38
MLA Parking Cap - \$	\$900.00	\$75.00	\$75.00
Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$1.11	\$43.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		Ψ	ψ.σ.σσ
Member Travel (Meal Per Diems) - \$		\$1,244.95	\$4,803.48
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance		\$318.15	\$854.79
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	7.0
Other			
Hosting - \$		\$337.94	\$436.07
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	11,028.0	30,411.0
Special Trips (5 trips per year) - NF	5.0		2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.5	31.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

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

Member Nan	ne: David Hanson
Claimant Nan	ne: David Hanson
Expense Cate	gory: Fuel and Minor Maintenance
For hosting, se	elect one:
☐ Individua	I Constituent(s)
Individua	Stakeholder(s)
Group: _	TO (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Purpose:	3 V. 198
	\$69.49

986 - 111 St Edmonton AB T6J6T6

ESSO EXPRESS PAY

7 Eleven Store 37834 90302637 906 111 ST NW EDMONTON, AB T6J 6T URN:R119335453 11/01/2016 363090753 08:58:19 PM

PUMP# 8
EREG 83.480L
PRICE/L \$0.874

FUEL TOTAL \$ 72.96

GST in fuel \$ 3.47 CREDIT \$ 72.96

TYPE: PURCHASE

ACCOUNT: MASTERCARD

\$72.96

INVOICE: THCB1584

UERIFIED BY PIN

A- MasterCard

B- A00000000041010

81 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your

records

Thank Vou

Member	Name: David Hanson
Claimant	Name: David Hanson
Expense (Category: Fuel and Minor Maintenance
For hostin	g, select one:
Indivi	dual Constituent(s)
☐ Indivi	dual Stakeholder(s)
☐ Group	:
Purpose:	
	\$67.81

Cyou're at home hose.



St Paul & District

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Oty Name

Price Total

1 REGULAR GASOLINE \$ 0.899 \$ 71.20

Pump: 8 Litres: 79.195

Price / Litre: \$ 0.899

Subtotal

\$ 71.20

GST [Incl Pumps]

\$ 3.39

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$ 71.20

-----CARD NUMBER: *********

DATE/TIME: 11/04/2016 16:06:48

REFERENCE #: 0014642280

66209599

TERM: AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

CUSTOMER COPY

11/4/1 Pos:71

************* 67:25 PM Receipt # 1725614 Cashier:6 - Store:231205

Me	mber Name: David Hanson
Cla	imant Name: David Hanson
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$59.53

Cyou've un monne 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 \$ 62.51

Pump: 6

Litres: 69.530 Price / Litre: \$ 0.899

Subtotal

GST [Incl Pumps]

Total

\$ 62.51

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

62.51

CARD NUMBER: ********

DATE/TIME: 11/06/2016 18:43:45 REFERENCE #: 0014662210

TERM:

66209600

AUTHOR.#: AID: A000000041010 TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

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CUSTOMER COPY

************ 11/6/16 6:44:25 PM Receipt# 72886836 Cash ter :9

Pos:72

Member Name:	David Hanson
Claimant Name:	David Hanson
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, selec	ct one:
☐ Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	amira iiii a
Purpose:	
	\$39.63

```
5610 111 SINEE
T6H 3E9
EDMONTON
(780) 433-9775
XXXXXXXXXXXX
MASTERCARD
PURCHASE
                                                   AB
                                                      C
INV No. 0178294048
2016/11/09 22:52
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXX
 Reference: 200302054
 Miles received:
 * You sot 2X Miles
on your purchase of
Shell Fuels!
********
 **Visit
roadtorewards.ca
for details.
  Bronze
PUMP No.
LITRES
FRICE/L
TOTAL FUEL
O1 APPROVED - THAN
APPROVAL NO.
TERMINAL NO.
89017820
VERIFIED BY PIN
                                         51.752
$0.804
$41.61
THANK
   IMPORTANT retain this copy for your records
   FUEL INCLUDES
GST - Fuel $1.98
No. 137400032RT
  TOTAL SALE
                                          $41.61
   STORE: C01782
TRAN: 1793045
2016/11/09 22:54:57
   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
```

Member Name:	David Hanson
Claimant Name	: David Hanson
Expense Catego	ry: Fuel and Minor Maintenance
For hosting, sele	ect one:
☐ Individual C	onstituent(s)
☐ Individual S	takeholder(s)
Group:	79L-150
Purpose:	
	\$70.45

411 Airport Road Edmonton AB T9E8U5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO 00303401 411 AIRPORT ROAD EDMONTON INTERNATION URN:R879098507 11/12/2016 514176196 10:34:09 PM

PUMP# 12

EREG 86.110L PRICE/L \$0.859 FUEL TOTAL \$ 73.97

GST in fuel \$ 3.52 CREDIT \$ 73.97

TYPE: PURCHASE ACCOUNT: HASTERCARD

\$73.97

INUDICE: TFHF9388

CARD NUMBER: C **** ****

UERIFIED BY PIN A- HasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your

records

Thank You

Member Name:	David Hanson
Claimant Name:	David Hanson
Expense Categor	y: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	- III III - II - II - II - II - II - I
Purpose:	He trieffer
	\$57.85

```
5610 111 SINCL I
T6H 3E9
EDMONTON
(780) 433-9775
XXXXXXXXXXXXXX
MASTERCARD
PURCHASE
                                                            C
INV No. 0178295326
2016/11/16 12:42
MasterCard
AID A0000000000001010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXXX
Term: 01782
Appr: 20030608200051
6111610052955
Reference: 200306082
  Miles received:
 Bronze
PUMP No.
LITRES 58.
TOTAL FUEL $0.0
01 APPROVED - THAN
YOU OOL
APPROVAL NO.
TERMINAL NO.
89017820
VERIFIED BY PIN
                                           05
68.327
$0.889
$60.74
THANK
 IMPORTANT retain this copy for your records
FUEL INCLUDES
GST - Fuel $2.89
No. 137400032RT
 TOTAL SALE
                                           $60.74
STORE: C01782
TRAN: 1796881
2016/11/16 12:45:31
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
    90 Que 110017
```

WELCOME

Me	mber Name: David Hanson	
Clai	mant Name: David Hanson	
Exp	ense Category: Fuel and Minor Maintenance	
For	hosting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	_
Pur	oose:	
	\$64.43	

```
AB
                                                       C
   INV No. 0178295568
2016/11/17 15:19
MasterCard
AID A00000000000
TVR 0000000000
AIR MILES
XXXXXXXX
Term: 01782
Appr: 20030695400051
6111710052955
Reference: 200306954
      Miles received:
      * Get Refuel Rewards
- up to 25 Bonus
Miles each month
for fuelling up at
Shell! Visit
       Bronze
PUMP No.
LITRES
PRICE/L
TOTAL FUEL
O1 APPROVED --
PROVAL NO.
                                             86.285
$0.784
$67.65
THANK
       APPROVAL NO.
TERMINAL NO.
89017820
VERIFIED BY PIN
        IMPORTANT retain this copy for your records
        FUEL INCLUDES
GST - FUE1 $3.22
No. 137400032RT
         TOTAL SALE
                                               $67.65
         STORE: C01782
TRAN: 1797599
2016/11/17 15:22:38
         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?
```

WELLOWE.

Me	mber Name: David Hanson
Cla	imant Name: David Hanson
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$48.37





St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Price Total

*-----

1 REGULAR GASOLINE \$ 0.859 \$ 45.55

Pump:

8

Litres: 53.025 Price / Litre: \$ 0.859

1 WASHER FLUID 3.78 \$ 4.990 \$ 4.99 G

Subtota1

\$ 50.54

\$ 0.25

GST [Incl Pumps]

\$ 2.17

ORIGINAL

TYPE: Purchase

-----ACCT: MASTERCARD \$ 50.79

CARD NUMBER: ********

DATE/TIME: 11/19/2016 13:03:39

REFERENCE #: 0014791490 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

********* 11/19/16 4085

Pos:72 Cashiere 9 Storae 2315 5 -----

Member Name: David Har	nson
Claimant Name: David Har	nson
Expense Category: Fuel an	d Minor Maintenance
For hosting, select one:	
Individual Constituent	(s)
Individual Stakeholder	(s)
Group:	
Purpose:	
	\$68.10

```
SECRET COME THE REAL PROPERTY.
C
INV No. 0178296806
2016/11/23 20:44
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800
AIR MILES
 Reference: 200310908
 Bronze
PUMP No.
LITRES 78.6
PRICE/L $0.6
TOTAL FUEL $71.
01 APPROVED - THAN
APPROVAL NO.
TERMINAL NO.
89017820
VERIFIED BY PIN
                                   78.660
$0.909
$71.50
THANK
  IMPORTANT retain this copy for your records
  FUEL INCLUDES
GST - FUE1 $3.40
No. 137400032RT
   TOTAL SALE
                                    $71.50
   STORE: C01782
TRAN: 1801287
2016/11/23 20:47:05
   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
          1 800 661 1600
```

Me	mber Name: David Hanson
Clai	imant Name: David Hanson
Exp	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$63.06
L	

TWO HILLS FAS GAS

THO HILLS AB TOB 4K0 (780) 657-2331

TERM ID: C7607042

Sale INVII: 000000100

Chip SEQH: 218801801100 Application Label: MasterCard AID: A0000000041010 TVR:00 00 00 80 00 TSI:68 00

Total:CAD\$

66.21

APPROVED 001/00 27-Nov -16

19:55:34

CUSTOMER COPY
THANK YOU,
COME AGAIN!

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

2016-11-27 07:55:50PM MST

GAS REG \$65.21 \$0.929/L, 71.270 L, Includes GST 5%

> Sub-Total 63.06 GST 3.15

Total Due \$66.21

> Master 66.21

#00019614596/9 Your Cashier is Two Hills Fas Gas :)

Me	mber Name: David Hanson
Cla	imant Name: David Hanson
Exp	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	8
	\$14.00

Right Clean Auto and Pet Wash

03-Nov-2016 3:41 PM

Purchase Txn:0:8284 Supreme Wash

\$ 14.0

Payment: Credit Card:????"... Exp:XX-XXXX Auth:

\$ 14.0

\$ 0.0

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

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:
\$67.62
Spo I C



St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.859 \$ 71.00

Pump: 9

Litres: 82.657 Price / Litre: \$ 0.859

Subtota1

GST [Incl Pumps] \$ 3.38

\$ 71.00

ORIGINAL

TYPE: Purchase

71.00

CARD NUMBER: ********

DATE/TIME: 12/02/2016 12:21:23

REFERENCE #: 0014921460

C

TERM:

66209600

AUTHOR.# :

AID: A0000000041010 TVR: 0000008000

ACCT: MASTERCARD

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

CUSTL ER COPY

************ 12/2/16 12:20:54 54 54 2901840 Pos:72 C₁ = 1205

Member Name:	David Hanson	
Claimant Name:	David Hanson	
Expense Categor	ry: Fuel and Minor Maintenance	
For hosting, selec	ct one:	
Individual Co	onstituent(s)	
Individual St	akeholder(s)	
Group:		
Purpose:		
	421 19	
	\$36.19	



St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.859 \$ 38.00

Pump: 10 Litres: 44.235

Price / Litre: \$ 0.859

Subtotal

GST [Incl Pumps] \$ 1.81

Total

ORIGINAL

TYPE: Purchase

. ACCT: MASTERCARD \$

38.00

-----CARD NUMBER: *********

DATE/TIME: 12/03/2016 18:13:54

REFERENCE #: 0014932540

TERM: 66209600

AUTHOR.# :

AID: A000000041010

TVR: 0000008000

TSI: E800

MasterCaru

01 APPROVED - THANK YOU 027

IMPORTANT:

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CUSTOMER COPY

************* 12/3/16 6:13:22 PM Receipt# 72902732 Pos:72 Ca 205

.

Member Name:	David Hanson
Claimant Name:	David Hanson
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, selec	ct one:
☐ Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
	\$952

Speedee Truck & Car Wash

Phone 780-645-6751

St. Paul, Alberta

CASH RECEIPT

	^		
	a.	7/	7 /
Date	pec	11	16

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

SALE

MID: 6577453 TID: A6577453

REF#: 00000063

Batch #: 080 12/03/16 SEQ: 080001001063 18:35:59

APPR CODE:

10.33.0

MASTERCARD

/

AMOUNT

\$10.00

00 - APPROVED - 001

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

CUSTOMER COPY

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

St. Paul Journal Print

Member Name:	David Hanson				
Claimant Name: David Hanson					
Expense Categor	ry: Fuel and Minor Maintenance				
For hosting, sele	ct one:				
Individual Co	onstituent(s)				
☐ Individual St	akeholder(s)				
Group:					
Purpose:					
	\$74.53				

TWO HILLS FAS GAS 5101 54 AVE

THO HILLS AB TOB 4K0 (780) 657-2331

TERM ID: C7607042

BATCH#: 232 SHIFTH: 003

Sale

INVII: 000000118

Chip SEUM: 232001001118 APPlication Label: MasterCard AID: A0000000041010 TVR:00 00 00 80 00 TSI:68 00

Total:CAD\$

78.25

APPROVED 001/00

08-Dec -16

18:32:46

CUSTOMER COPY THANK YOU, COME AGAIN!

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

2016-12-08 06:32:59PM MST

GAS REG

\$78.25

\$0.929/L, 84.230 L, Includes GST 5%

Sub-Total

3.72

Total Due \$78.25

> 78.25 Master

> > #00019667166, 3

74.53

Your Cashier is Two Hills Fas Gas :)

Member Name:	David Hanson
Claimant Name:	David Hanson
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
☐ Individual Co	onstituent(s)
Individual St	akeholder(s)
Group:	
Purpose:	
	\$42.86





St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Oty Name Price Total

1 REGULAR GASOLINE \$ 0.859 \$ 45.00

Pump: 4 Litres: 52.382

Price / Litre: \$ 0.859

Subtota1

\$ 45.00

GST [Inc] Pumps]

\$ 2.14

Total

\$ 45.00

ORIGINAL

TYPE: Purchase

-----ACCT: MASTERCARD \$ 45.00

CARD NUMBER; ********

DATE/TIME: 12/11/2016 12:27:32

REFERENCE #: 0015001040 C

TERM: 66209600

AUTHOR.#:

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard 01 APPROVED - THANK YOU 027

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************* 12/11/16 12:27:00 DM Tarantal T0907616 Pos:72 Cas — 205

Member Nam	ne: David Hanson
Claimant Nan	ne: David Hanson
Expense Cate	gory: Fuel and Minor Maintenance
For hosting, se	elect one:
Individual	Constituent(s)
Individual	l Stakeholder(s)
Group: _	
Purpose:	
	\$73.17

37843 22305 Huy 16 East ' Ardrossan, AB TRE 2014

ESSO EXPRESS PAY

HIGHWAY 16 EAST ESSO 00302654 22305 HWY 16 E ARDROSSAN, AB T8E 2 URN:R119335453 12/14/2016 437713645 03:38:13 PM

PUMP# 7
EREG 83.149L
PRICE/L \$0.924
FUEL TOTAL \$ 76.83

GST1 in fuel \$ 3.66 CREDIT \$ 76.83

TYPE: PURCHASE ACCOUNT: HASTERCARD

\$76.83

INUDICE: TZJA3785

CARD HUMBER: C **** ****

UERIFIED BY PIN A- MasterCard

B- A0000000041010

81 Approved - Thank You 827

LOYALTY: NO

IMPORTANT - retain this copy for your

records

Enrol in SpeedPass today to save 1.5 cents per litre on fuel!

Member Name:	David Hanson
Claimant Name:	David Hanson
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
	\$114.29

SPEEDEE LUBE & CA 4-10 50 AVE ST PAU. AB T0A 3A2 (780) 645-6761

SALE

MID. 6577516 TID: A6577516

REF#: 00000021 SEQ: 015001001021

Batch #: 015 12/15/16

15:53:16

MASTERCARD

/

AMOUNT

\$120.00

00 - APPROVED - 001

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

CUSTOMER COPY

Speedee Lube & Car Wash Ltd.

Phon. 780-645-6761

St. Paul, Alberta

CASH RECEIPT

	0	15	11
Date	Vec	10	10

SOLD TO

Oil Change		120-a
Wash		
C.C.T. HOVESONAVA	G.S.T.	
G.S.T. #861509164		

St. Paul Journal Print

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:	
\$53.33	





St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

_____ 1 REGULAR GASOLINE \$ 0.859 \$ 56.00

Pump: 5

Litres: 65.195 Price / Litre: \$ 0.859

Subtotal

\$ 56.00

GST [Incl Pumps]

\$ 2.67

Total

ORIGINAL

TYPE: Purchase

-----ACCT: MASTERCARD \$ 56.00

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

DATE/TIME: 12/15/2016 17:33:58

REFERENCE #: 0015042700 C

TERM:

66209600

AUTHOR.#: AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

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CUSTOMER COPY

************ 12/15/16 5:33:11 PM P- 72910443

Pos:72 Car' 31205

Me	mber Name:	David Hanson
Cla	imant Name:	David Hanson
Exp	ense Catego	ry: Fuel and Minor Maintenance
For	hosting, sele	ct one:
	***	onstituent(s)
	Individual St	takeholder(s)
	Group:	
Pur	pose:	
		\$35.63

Goine at home here.



St Paul & District

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE		
Qty Name	Price	Total
rullip.	4 3.555	37.41
Subtotal GST [Incl Pumps]		\$ 37.41 \$ 1.78
Total		\$ 37.4
ORIGINAL		
TYPE: Purchase		
ACCT: MASTERCARD	\$	37.41
CARD NUMBER: ******* DATE/TIME: 12/21/20 REFERENCE #: 00151111 TERM: 6620959 AUTHOR.#: AID: A0000000041010 TVR: 0000008000 TSI: E800	016 11:04 010	:55 C

IMPORTANT: retain this copy for your records

C1 APPROVED - THANK YOU 027

MasterCard

Me	mber Name: David Hanson
Clai	mant Name: David Hanson
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$70.59



St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Price Total

-----1 REGULAR GASOLINE \$ 0.999 \$ 74.12

Pump:

3

Litres: 74.197

Price / Litre: \$ 0.999

Subtota1

\$ 74.12

GST [Incl Pumps]

\$ 3.53

\$ 74.12

ORIGINAL

TYPE: Purchase _____

ACCT: MASTERCARD \$

74.12

CARD NUMBER: ********

DATE/TIME: 12/22/2016 15:10:41

REFERENCE #: 0015111920

TERM: 66209600

AUTHOR.# : AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

CUSTOMER COPY

*********** 12/22/16 3:09:45 PM Receipt# 72914655

Pos:72 Cash

)5

Me	mber Name: David Hanson
Cla	imant Name: David Hanson
Exp	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$61.56



St Paul & District

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name

Price Total

1 REGULAR GASOLINE \$ 0.999 \$ 64.64

Pump: 6

Litres: 64.705

Price / Litre: \$ 0.999

Subtotal

GST [Incl Pumps] \$ 3.08

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 64.64

CARD NUMBER: *******

REFERENCE #: 0015192020 C

DATE/TIME: 12/29/2016 15:39:55

66209599

AUTHOR.#:

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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CUSTOMER COPY

************ 12/29/16 3:38·54 PM Pagainty 71755714 Pos:71 Cash '05

Me	mber Name: David B. Hanson
Cla	imant Name: David B. Hanson
Exp	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$13.33

Speedee Truck & Car Wash

5018 40 A Street St.Paul, AB TOA 3A2

Tel: 780-645-6761

5% GST Included: Date: Jan 3/17 2:54 PM

Total:

14.00

Card: MC ...

Transaction Date:

Jan 3/17 2:54 PM

Thank You For Using Our Wash

Member Name:	David B. Hanson
Claimant Name:	: David B. Hanson
Expense Catego	ry: Fuel and Minor Maintenance
For hosting, sele	ect one:
Individual C	onstituent(s)
Individual St	takeholder(s)
Group:	
Purpose:	
	\$81.90

CO-OP CO-OP



St Paul & District

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

-----1 REGULAR GASOLINE \$ 1.039 \$ 86.00

Pump: 8

Litres: 82.775 Price / Litre: \$ 1.039

Subtota1

GST [Incl Pumps] \$ 4.10

Total \$ 86.00

ORIGINAL

TYPE: Purchase _____

ACCT: MASTERCARD \$ 86.00

CARD NUMBER: ********

DATE/TIME: 01/06/2017 13:24:27

REFERENCE #: 0015271300 C

TERM: 66209599

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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IMPORTANT:

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CUSTOMER COPY

*********** 1/6/17 1:23 : # 71759439

:231205 Pos:71 Cas

Member Name:	David B. Hanson
Claimant Name:	David B. Hanson
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
Individual Co	onstituent(s)
☐ Individual St	akeholder(s)
Group:	
Purpose:	
	\$32.80

PETRO-CANADA 6206 104 STREET EDMONTON ALBERTA T6H 2K7 (780) 434-9710

GST 856305073 PC0089422:8442201 TERMINAL: 028442255 PAYPOINT: 028442201

2017-01-09 13:48

PUMP 05

REGULAR

LITRES L 33.364

PRICE/L \$ 1.034

FUEL SALES \$ 34.44*

TOTAL OWED \$ 34.44

TOTAL PAID CREDIT CARD \$ 34,44

* GST INCL. \$ 1.64

MASTERCARD A00000000041010 0000008000 E800 INVOICE 325815

VERIFIED BY PIN

88 APPROVED THANK YOU 827

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

5 WASHES FOR \$50! ASK ABOUT WASH & GO.

Memi	ber Name: David B. Hanson
Claim	ant Name: David B. Hanson
Expen	se Category: Fuel and Minor Maintenance
For ho	osting, select one:
☐ In	dividual Constituent(s)
In	ndividual Stakeholder(s)
□ G	roup:
Purpo	se:
	\$84.50

CO-OP



St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Qty Name	Price	Total
1 REGULAR GASOLINE \$ Pump: 12 Litres: 85 Price / Litre: \$	2 5.399	88.73
Subtotal GST [Incl Pumps]		\$ 88.73 \$ 4.23
Total		\$ 88.73
Cash		\$ 90.00
Change Cash		-\$ 1.25
Rounding		-\$ 0.02
ORIGINAL		
1/11/17 3:03:27 PM Pos:72	Receipt#	72924853 231205

Member Name: David B. Hanson
laimant Name: David B. Hanson
xpense Category: Fuel and Minor Maintenance
to the state of th
or hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
urpose:
\$86.95

TWO HILLS FAS GAS

THO HILLS AB TOB 4K0 (780) 657-2331

TERM ID: C7607042

BATCH#: 298 SHIFT#: 003

Sale INVII: 00000095

MCARD Chip SEQU: 298001001095 APPlication Label: MasterCard AID: A000000000041010 TVR:00 00 00 80 00 TSI:68 00

Total:CAD\$

91.29

APPROVED 001/00

12-Jan -17

19:00:03

CUSTOMER COPY
THANK YOU.
COME AGAIN!

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

2017-01-12 07:00:06PM MST

GAS REG \$1.069/L, 85.398 L, Includes GST 5%

Sub-Total 86.95

GST 4.34

Total Due \$91.29

Debit 91.29

#00019822365/9 Your Cashier is PINKY :)

Membe	er Name: David B. Hanson
Claimar	nt Name: David B. Hanson
Expense	e Category: Fuel and Minor Maintenance
For host	ting, select one:
Ind	lividual Constituent(s)
Ind	lividual Stakeholder(s)
☐ Gro	pup:
Purpose	e:
	\$74.08

Gyow'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 \$ 1.039 \$ 77.78

Pump: 4

Litres: 74.860

Price / Litre: \$ 1.039

\$ 77.78

Subtotal GST [Incl Pumps]

\$ 3.70

Total

\$ 77.78

ORIGINAL

TYPE: Purchase _____

ACCT: MASTERCARD \$ 77.78

CARD NUMBER: ********

DATE/TIME: 01/17/2017 10:19:33

DEEERENCE #: 0015370650

66209600

. .

OR.# :

. A0000000041010

: 000800008

_: E800

MasterCard

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IMPORTANT: retain this copy for your records

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************ 1/17/17 10:18:14 AM Receipt# 7292772

Pos:72 Cashier:9 Store:231205

Membe	r Name: David B. Hanson
Claiman	t Name: David B. Hanson
Expense	Category: Fuel and Minor Maintenance
For boot	ing splact and
	ing, select one: vidual Constituent(s)
200	50.00 Supple Micros 38 00 40.000 Mr. 40
Indi	vidual Stakeholder(s)
Gro	up:
Purpose	1
	\$81.15



Want great rewards? Visit myHuskyRewards.ca

Woodbine Husky Market 11808-24th ST SW Calgary AB (403) 251-4040 GST# 846689289 Retailer ID 4509832 Rct:38829 1112-5 Batch:4908-71

2017/01/20 13:12:37

Pump# 5
Regular \$85.21
82.809 L x \$1.029/L
AMOUNT \$85.21
GST(Inc Pump) \$4.86

Pre Auth Completion MasterCard

AID: A00000000041010

EXP: **/**
Date: 81/28/2817
Time: 13:12:37

\$044001001017 00 000 TUR: 0000008000 TSI: E800

Approved



PLEASE TELL US
HOW WE DID!

Mer	ber Name: David B. Hanson
Clair	nant Name: David B. Hanson
Expe	nse Category: Fuel and Minor Maintenance
For h	osting, select one:
	ndividual Constituent(s)
	ndividual Stakeholder(s)
	Group:
Purp	ose:
	\$1333

Right Clean Auto and Pet Wash

23-Jan-2017 1:31 AM

Purchase Txn:0:14756 Supreme Wash

\$ 14.0

\$ 14.0

Change:

\$ 0.0

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

Member Name: D	avid B. Hanson
Claimant Name: D	avid B. Hanson
Expense Category:	Fuel and Minor Maintenance
For hosting, select	one:
Individual Cons	stituent(s)
Individual Stak	eholder(s)
Group:	
Purpose:	
	# 79.05

Gover 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 \$ 1.019 \$ 83.00

Pump: 10 Litres: 81.457

Price / Litre: \$ 1.019

Subtotal

GST [Incl Pumps]

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$ 83.00

CARD NUMBER: ********

DATE/TIME: 01/23/2017 16:34:48

REFERENCE #: 0015432090 C

TERM: 66209600

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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*********** 1/23/17 4:33:27 Pos:72 Cashi 05

Member Name: David B. Hanson
Claimant Name: David B. Hanson
Expense Category: Fuel and Minor Maintenance
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
47170
\$71.70

Government of the second of th



St Paul & District

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.999 \$ 75.28

Pump: 12 Litres: 75.357

Price / Litre: \$ 0.999

Subtotal

GST [Incl Pumps] \$ 3.58

Total

\$ 75.28

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 75.28

-----CARD NUMBER: ********

DATE/TIME: 01/26/2017 16:22:46

REFERENCE #: 0015461680 C

TERM: 66209600

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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*********** 1/26/17 4:21. 586 Pos:72 Cast:

Meml	er Name: David B. Hanson
Claim	nt Name: David B. Hanson
Expen	se Category: Fuel and Minor Maintenance
For ho	iting, select one:
In	dividual Constituent(s)
In	dividual Stakeholder(s)
☐ G	oup:
Purpo	e:
	448.78

TWO HILLS FAS GAS 5101 54 AVE

THO HILLS AB TOB 4K0 (780) 657-2331

TERM ID: C7607042

BATCH#: 333 SHIFT#: 002

Sale INV#: 00000082

Chip SEUH:333001001082 AID: A00000000041010 TVR:00 00 00 80 00 TSI:68 00

Total:CAD\$

51.21

APPROVED 001/00

30-Jan -17

13:43:43

CUSTOMER COPY
THANK YOU,
COME AGAIN!

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

2017-01-30 01:43:56PM MST

GAS REG \$51.21 \$1.019/L, 50.255 L, Includes GST 5%

> Sub-Total 48.78

GST 2.43

Total Due \$51.21

> Master 51.21

#00019901210/9 Your Cashier is CHARLIE :)

Me	mber Name: David B. Hanson
Cla	imant Name: David B. Hanson
Exp	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$64.90

Government of the second of th



Cornerstone CO-OP

5005 42nd Street St Paul, AB TOA 3A2 GST#_R105037121

Type: SALE

Qty Name

Price Total

1 REGULAR GASOLINE \$ 0.979 \$ 68.14

Pump: 12

Litres: 69.600 Price / Litre: \$ 0.979

Subtotal

\$ 68.14

GST [Incl Pumps]

\$ 3.24

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 68.14

CARD NUMBER: ********

NATE/TIME: 01/31/2017 14:32:58

ERENCE #: 0015511450 C

RM: 66209600

THOR.#:

D: A0000000041010

R: 0000008000

3I: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

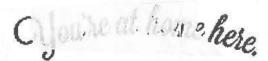
retain this copy for your records

CUSTOMER COPY

************** 1/31/17 2:31:42 PM Receipt# 72935324

Pos:72 Cashier:9 Store:231205

Member Name	: David B. Hanson	
Claimant Name	: David B. Hanson	
Expense Catego	ry: Fuel and Minor Maintenance	
For hosting, sel	ect one:	
. 11 - English kantarah di 10 1 7 - English da Ka <u>na</u> r	Constituent(s)	
Individual S	itakeholder(s)	
Group:		
Purpose:		
	(1900)	
	\$58.10	





Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Price Total

1 REGULAR GASOLINE \$ 0.979 \$ 61.01

Pump: 10 Litres: 62.317 Price / Litre: \$ 0.979

Subtotal

GST [Incl Pumps]

\$ 61.01 \$ 2.91

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

61.01

--------CARD NUMBER: ********

DATE/TIME: 02/01/2017 10:35:59

REFERENCE #: 0015530830

TERM: 66209599

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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************* 2/1/17 10:34:44 AM Receipt# 71772118 Pos:71 Cashier:6 Store:231205

Beti T ii Camaratore Co-op

1 Co-op / cations

Member Name	David B. Hanson
Claimant Name	: David B. Hanson
Expense Catego	ry: Fuel and Minor Maintenance
For hosting, sele	ect one: onstituent(s)
Z-S W SWANDER TORNE	takeholder(s)
Group:	
Purpose:	
	\$62.12





Cornerstone CO-OP

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name

1 REGULAR GASOLINE \$ 0.979 \$ 65.23

Pump: 5 Litres: 66.625

Price / Litre: \$ 0.979

Subtotal

\$ 65.23

GST [Incl Pumps]

\$ 3.11

Total

\$ 65.23

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 65.23

CARD NUMBER: ********

DATE/TIME: 02/03/2017 15:48:20 REFERENCE #: 0015542810 C

TERM: 66209600

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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IMPORTANT: retain this copy for your records

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************** 2/3/17 4:46:43 PM Receipt# 72937115

Pos:72 Cashier:9 Store:231205

Better Co-op St. Paul

ta Co-ops) locations

1 Co-op nuli.

Me	mber Name: David B. Hanson
Cla	imant Name: David B. Hanson
Exp	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$82.75
	-

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

2017-02-06 02:59:11PM MST

GAS REG \$86.88 \$0.999/L, 86.967 L, Includes GST 5%

> Sub-Total 82.75 GST 4.13

Total Due \$86.88

Master 86.88



Me	mber Name: David B. Hanson
Clai	mant Name: David B. Hanson
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purj	pose:
	\$86.30





Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name

Price Total

1 REGULAR GASOLINE \$ 0.979 \$ 90.62

Pump: 6 Litres: 92.560 Price / Litre: \$ 0.979

Subtotal

GST [Incl Pumps]

\$ 4.32

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

90.62

CARD NUMBER: ********

REFERENCE #: 0015623160

DATE/TIME: 02/10/2017 21:19:51

TERM: 66209599

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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************ 2/10/17 9:18:09 PM Receipt# 71777052

Pos:71 Cashier:6 Store:231205

Better Topellan Comparatone Co-op St. Factor a Co-ops

1 Co-o, locations

Me	ember Name: David Hanson
Cla	imant Name: David Hanson
Exp	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$H1.46





Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name

Price Total

1 REGULAR GASOLINE \$ 0.979 \$ 43.53

Pump: 8

Litres: 44.460 Price / Litre: \$ 0.979

Subtota1

\$ 43.53

GST [Incl Pumps]

Total

\$ 43.53

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD

\$ 43.53

CARD NUMBER: ********

DATE/TIME: 02/13/2017 14:20:01 REFERENCE #: 0015651010 C

TERM: 66209599

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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2/13/17 2:18:21 PM Receipt# 71778074 Pos:71 Cashier:6 Store:231205

Better Together Cornerstone Co-op St. Paul & District and Eastalta Co-ops

1 Co-op r der. Torre ations

Me	mber Name: David Hanson
Cla	mant Name: David Hanson
Exp	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$74.5Z





Cornerstone CO-OP

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.979 \$ 78.25

Pump: 12 Litres: 79.925 Price / Litre: \$ 0.979

Subtota1

GST [Incl Pumps]

\$ 78.25 \$ 3.73

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 78.25

CARD NUMBER: ********

DATE/TIME: 02/16/2017 17:03:45 REFERENCE #: 0015671820 C

TERM: 66209600

AID: A000000041010 TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

Me	ember Name: David B. Hanson	
Cla	imant Name: David B. Hanson	2.3
Exp	pense Category: Fuel and Minor Maintenance	
For	hosting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	83
Pur	pose:	
	\$17.14	5

Speedee Truck And Car Wash

18 Feb-2017

1:30 PM

Purchase Txn:1:1051

\$ 18.00

Payment: Credit Card:????... Exp:XX-XXXX Auth:

\$ 18,00

Change:

. 0.00

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

Member Name	: David B. Hanson
Claimant Nam	: David B. Hanson
Expense Categ	ry: Fuel and Minor Maintenance
For hosting, se	ect one:
Individual	Constituent(s)
Individual	itakeholder(s)
Group:	
Purpose:	
	\$ 45.90
	3173.10





Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.979 \$ 48.20

Pump: 10

Litres: 49.237 Price / Litre: \$ 0.979

Subtotal

GST [Incl Pumps]

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 48.20

CARD NUMBER: ******** DATE/TIME: 02/20/2017 13:42:54 REFERENCE #: 0015720870 C

TERM: 66209599

AID: A000000041010 TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

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************ 2/20/17 1:41:19 PM Receipt# 71780998 Pos:71 Cashier:6 Store:231205

Betti e Co-op St. Paul la Co-ops

1 Co-op number 0 locations

Mei	mber Name: David B. Hanson
Clai	mant Name: David B. Hanson
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Purp	pose:
95	
	\$ 30.92

```
WELCOME
   INV No. 0290198407
2017/02/21 16:26
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800
AIR MILES
XXXXXXX
Term: 02901
   Reference: 200299606
   Miles received:
   *2X Miles-Fuel
  Bronze
PUMP No.
LITRES 36.7
PRICE/L $0.7
TOTAL FUEL $3.2
01 APPROVED - THAN
APPROVAL NO.
TERMINAL NO.
89029010
VERIFIED BY PIN
 IMPORTANT retain this copy for your records
FUEL INCLUDES
GST - FUE1 $1.55
No. 137400032RT
 TOTAL SALE
                                $32.47
STORE: C02901
TRAN: 3585762
2/21/2017 4:27:57
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?
1-800-561-1600
```

Men	nber Name: David Hanson
Clair	nant Name: David Hanson
Expe	ense Category: Fuel and Minor Maintenance
For h	osting, select one:
	Individual Constituent(s)
	ndividual Stakeholder(s)
	Group:
Purp	ose:
	\$13.33

Right Clean Auto and Pet Wash

25-Feb-2017 5:37 PM

Purchase Txn:0:17888 Supreme Wash

\$ 14.01

Payment: Credit Card:????... Exp:XX-XXXX Auth:

\$ 14.00

Change:

\$ 0.01

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

Me	mber Name: David B. Hanson
Clai	mant Name: David B. Hanson
Ехр	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Puri	pose:
	\$79.36





Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.969 \$ 83.33

Pump: 6

Litres: 85.995 Price / Litre: \$ 0.969

Subtota?

GST [Incl Pumps]

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 83.33

DATE/TIME: 02/25/2017 15:31:54

CARD NUMBER: ********

REFERENCE #: 0015771830 C

TERM: 66209599

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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************ 2/25/17 3:29:54 PM Receipt# 71783523 Pos:71 Cashier:6 Store:231205

Letter Together Eurnerstate Co-op St. Park & District and Fast all Co-ops

1 Co- continued a cations

Member Name:	David B. Hanson
Claimant Name:	David B. Hanson
Expense Categor	ry: Fuel and Minor Maintenance
For hosting, sele	ct one:
☐ Individual Co	onstituent(s)
Individual St	akeholder(s)
Group:	
Purpose:	
	\$69.90



Cornerstone CO-OP

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

Type: SALE Qty Name Price Total 1 REGULAR GASOLINE \$ 0.969 \$ 73.39 Pump: 6

Litres: 75.735 Price / Litre: \$ 0.969

2 FUEL UP TO WIN TI \$ 0.000 \$ 0.00

Subtotal \$ 73.39 GST [Incl Pumps] \$ 3.49 ----

Total \$ 73.39

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 73.39

CARD NUMBER: ******** DATE/TIME: 03/01/2017 14:31:49

REFERENCE #: 0015801440

TERM:

66209600

AUTHOR.# : AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

CUSTOMER COPY

************ 3/1/1 P Re 1 0672 Pos:72

Me	mber Name: David B. Hanson
Cla	imant Name: David B. Hanson
Exp	pense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$114.29

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

SALE

MID: 6577516 TID: A6577516 Batch #: 066

REF#: 00000017 SEQ: 066001001017

03/03/17

12:20:10

MASTERCARD

** | **

AMOUNT

\$120.00

00 - APPROVED - 001

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

CUSTOMER COPY

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

St. Paul, Alberta

CASH RECEIPT

	200000 00000	4
Date	more	12
	2	1 7

SOLD TO		7
Oil Change		176
Wash		120. w
	27-7	
G.S.T. #861509164	G.S.T.	
Received payment with many thanks.	Total Paid	120 m

St. Paul Journal Print

Mem	ber Name: David B. Hanson
Claim	ant Name: David B. Hanson
Exper	se Category: Fuel and Minor Maintenance
For ho	osting, select one:
In	dividual Constituent(s)
_ ir	ndividual Stakeholder(s)
☐ G	roup:
Purpo	se:
	\$67.47



Cornerstone CO-OP

5005 42nd Street St Paul, AB JOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.969 \$ 70.84

Pump: 12

Litres: 73.102

Price / Litre: \$ 0.969

2 FUEL UP TO WIN TI \$ 0.000 \$ 0.00

Subtotal

GST [Inc] Fumps]

\$ 70.84

\$ 3.37

Total -----

\$ 70.64

ORIGINAL

TYPE: Purchase ------

ACCT: MASTERCARD \$ 70.84

DATE/TIME: 03/03/2017 12:05:34

CARD NUMBER: ********

REFERENCE #: 0015821060

C

TERM: 66209600

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

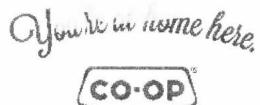
IMPORTANT: retain this copy for your records

CUSTOMER COPY

*************** 3/3/17 951686 Pos:72

205

Member Name:	David B. Hanson
Claimant Name:	David B. Hanson
Expense Categor	y: Fuel and Minor Maintenance
For hosting, selec	et one:
Individual Co	onstituent(s)
☐ Individual Sta	akeholder(s)
Group:	
Purpose:	
	\$32.71





Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Oty Name Price Total

-----1 REGULAR GASOLINE \$ 0.969 \$ 34.35

Pump: 8

Litres: 35.445

Price / Litre: \$ 0.969

1 FUEL UP TO WIN TI \$ 0.000 \$ 0.00

Subtotal

\$ 34.35

GST [Incl Pumps]

\$ 1.64

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 34.35

CARD NUMBER: ********

DATE/TIME: 03/04/2017 12:49:55

REFERENCE #: 0015840830

C

TERM:

66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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IMPORTANT:

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CUSTOMER COPY

Mem	ber Name:	David B. Hanson
Claim	ant Name:	David B. Hanson
Expe	nse Catego	ry: Fuel and Minor Maintenance
For ho	osting, sele	ct one:
	ndividual Co	onstituent(s)
	ndividual St	takeholder(s)
☐ G	iroup:	
Purpo	ose:	
		47115
		\$7.45

```
Shell Canada
5610 111 STREET
T6H 3E9
EDMONTON
(780) 433-9775
XXXXXXXXXXXXX
MASTERCARD
PURCHASE
                                                      AB
    INV No. 0178297947
2017/03/07 18:44
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
AIR MILES
     Term: 01782
    Reference: 200381821
    *2X Miles-Fuel
********
   Visit roadtorewards
.ca for details
***************
 Bronze
PUMP No.
LITRES 80.5
PRICE/L $0.5
TOTAL FUEL $7.5
O1 APPROVED - THAN
APPROVAL NO.
TERMINAL NO.
B9017820
VERIFIED BY PIN
                                        80.750
$0.929
$75.02
THANK
 IMPORTANT retain this copy for your records
 FUEL INCLUDES
GST - Fuel $3.57
No. 137400032RT
 TOTAL SALE
                                       $75.02
STORE: C01782
TRAN: 1870964
2017/03/07 18:47:25
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
```

Member Name: David B. Hanson	n
Claimant Name: David B. Hanson	n
Expense Category: Fuel and Min	or Maintenance
For hosting, select one:	
Individual Constituent(s)	
Individual Stakeholder(s)	
Group:	
Purpose:	
	\$ 70.48



Cornerstone CO-OP

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE

Qty Name Price Total

-----1 REGULAR GASOLINE \$ 0.969 \$ 74.00

Pump: 10

Litres: 76.372 Price / Litre: \$ 0.969

4 FUEL UP TO WIN TI \$ 0.000 \$ 0.00

Subtota1

GST [Incl Pumps]

\$ 74.00

\$ 3.52

ORIGINAL

TYPE: Purchase

------ACCT: MASTERCARD \$

74.00

CARD NUMBER: ********

DATE/TIME: 03/11/2017 17:36:37

REFERENCE #: 0015902270 C

TERM: 66209600

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

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CUSTOMER COPY

************ 3/11/17 F -: 20 DW Peceint# 72956277

Pos:72

205

Member Na	me: David B. Hanson
Claimant Na	ame: David B. Hanson
Expense Cat	tegory: Fuel and Minor Maintenance
For hosting,	select one:
☐ Individu	al Constituent(s)
Individu	aal Stakeholder(s)
Group:	
Purpose:	
	\$56.52

Bronze
PUMP No.
LITRES 064.582
PRICE/L \$0.919
TOTAL FLEL \$59.35
O1 APPROVAL No.
TERMINAL No.
89076010
VERIFIED BY PIN

IMFORTANT retain this copy for your records

FLEL INCLUDES GST - Fuel \$2.83 No. 137400032RT

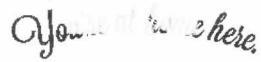
TOTAL SALE \$59.35

STORE: (07501 TRAN: 5147729 3/15/2017 5:43:51

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

Member Name: D	Pavid B. Hanson
Claimant Name: D	avid B. Hanson
Expense Category	: Fuel and Minor Maintenance
For hosting, select	one:
☐ Individual Con	stituent(s)
☐ Individual Stal	ceholder(s)
Group:	
Purpose:	
	\$66.67
	\$ 00.0





Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE-

Qty Name Price Total

1 REGULAR GASOLINE \$ 0.969 \$ 70.00

Pump: 3 Litres: 72.240 Price / Litre: \$ 0.969

Subtota1 GST [Incl Pumps] \$ 70.00 \$ 70.00

-----ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 70.00

CARD NUMBER: ********

DATE/TIME: 03/17/2017 17:32:48

REFERENCE #: 0015972310 C TERM:

66209599

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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************ 3/17/17 # 71793419

Pos:71 : :231205

Member Name:	David B. Hanson
Claimant Name:	David B. Hanson
Expense Categor	y: Fuel and Minor Maintenance
For hosting, selec	it one:
☐ Individual Co	nstituent(s)
☐ Individual Sta	akeholder(s)
Group:	
Purpose:	
	\$35.8

CO-OP CO-OP



Cornerstone CO-OP

5005 42nd Street ST Paul, AB TOA 3A2

GST# R105037121

Type: SALE Qty Name Price Total 1 REGULAR GASOLINE \$ 0.969 \$ 37.60 Pump: 8 Litres: 38.807 Price / Litre: \$ 0.969 1 FUEL UP TO WIN TI \$ 0.000 \$ 0.00 Subtota1 \$ 37.60 GST [Incl Pumps] ORIGINAL TYPE: Purchase _____ ACCT: MASTERCARD \$ 37.60 CARD NUMBER: ******** DATE/TIME: 03/19/2017 16:16:53 REFERENCE #: 0015991470 C TERM: 66209599 AID: A0000000041010 TVR: 0000008000 TSI: E800 MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

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************* 3/19/17 71794292 :31205 Pos:71

Member Name: David B. Hanson
Claimant Name: David B. Hanson
Expense Category: Fuel and Minor Maintenance
For hosting, select one:
Individual Constituent(s)
Individual Stakeholder(s)
Group:
Purpose:
\$82.86



Cornerstone CO-OP

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

Type: SALE

Qty Name Price Total

-----1 REGULAR GASOLINE \$ 0.969 \$ 87.00

Pump: 5 Litres: 89. Price / Litre: \$ 0.969

89.785

2 FUEL UP TO WIN TI \$ 0.000 \$ 0.00

Subtotal

\$ 87.00

GST [Incl Pumps]

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 87.00

CARD NUMBER: ********

DATE/TIME: 03/24/2017 12:02:18

REFERENCE #: 0016031350 C

TERM: 66209600

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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************* 3/24/17 12:00:10 DM Pagaint# 73963016 Pos:72

Me	mber Name: David B. Hanson
Clai	mant Name: David B. Hanson
Exp	ense Category: Fuel and Minor Maintenance
For	hosting, select one:
	Individual Constituent(s)
	Individual Stakeholder(s)
	Group:
Pur	pose:
	\$13.33

Speedee Car Wash

25-Mar-2017 6:35 PM

Purchase Txn:0:320 Supreme

\$ 14.00

ayment.

\$ 14.00

Exp:XX-XXXX Auth:

Change:

\$ 0.00

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

Membe	r Name: David B. Hanson
Claimar	t Name: David B. Hanson
Expense	Category: Fuel and Minor Maintenance
For host	ing, select one:
	vidual Constituent(s)
Indi	vidual Stakeholder(s)
Gro	up:
Purpose	:
	\$60.00



Cornerstone CO-OP

5005 42nd Street St Paul, AB TOA 3A2

GST# R105037121

Type: SALE Price Total Qty Name

2 FUEL UP TO WIN TI \$ 0.000 \$ 0.00 1 REGULAR GASOLINE \$ 0.969 \$ 63.00

Pump: 6 Litres: 65.017 Price / Litre: \$ 0.969

\$ 63.00 Subtotal GST [Incl Pumps] \$ 3.00

Total

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 63.00

CARD NUMBER: ******** DATE/TIME: 03/27/2017 15:43:26 REFERENCE #: 0016061690 C

TERM: 66209600

AID: A0000000041010 TVR: 0000008000

TSI: E800

MasterCard

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CUSTOMER COPY ************* 3/27/17 713

Pos:72

Member Name	David B. Hanson
Claimant Name	e: David B. Hanson
Expense Category	ory: Fuel and Minor Maintenance
For hosting, sel	ect one:
Individual	Constituent(s)
Individual :	Stakeholder(s)
Group:	
Purpose:	
	\$63.28

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

2017-03-31 12:10:59PM MDT

\$66.44 GAS REG \$1.029/L, 64.568 L, Includes GST 5%

> Sub-Total 63.28 3.16 GST

> Total Due \$66.44

66.44 Master

#00020185166/9 Your Cashier is our IE :)

TWO HILLS FAS GAS 5101 54 AVE

THO HILLS. AB TOB 4KG (780) 657-2331

TERM ID: A7607042

Sale INV#: 00000094

Total:CAD\$

66.44

APPROVED 001/00

31-Mar -17

12:10:41

CUSTOMER COPY THANK YOU CONE AGAIN!

Me	ember Name: David B. Hanson	
Cla	aimant Name: David B. Hanson	
Exp	pense Category: Parking	
For	r hosting, select one:	
	Individual Constituent(s)	
	Individual Stakeholder(s)	
	Group:	According to the second
Pur	rpose:	
		W-1-00
		\$75.00



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

01-20-17

David Hanson

Folio No. A/R Number : 197233

Room No. : 722 Arrival

: 01-17-17

Group Code

: CGZ109

Departure : 01-20-17

Conf. No. : 80963EC(

Company

Invoice No.

Wyndham Rewards:

Rate Code:

Page No. : 1 of 2

Date		Description	Charges	Credits
01-17-17	Guest Parking		25.00	
01-17-17	GST 5%		1.25	sing.
1-18-17	Guest Parking		25.00	naf
1-18-17	GST 5%		1.25	
1-19-17	Guest Parking		25.00	_
1-19-17	GST 5%		1.25	

Member Name: David Hanson		
Claimant Name: David Hanson		
Expense Category: Taxi, Bus Travel	L	
For hosting, select one:		
Individual Constituent(s)		
Individual Stakeholder(s)		
Group:		
Purpose:		
	\$1.11	

GREATER LUMBER HAND

SERVICE

10135 31 AVE NW

EDMONTON

AB

CARD ********* CARD TYPE

MASTERCARD

DATE

2016/10/13

TIME

1535 11:11:07

INVOICE #

187884

RECEIPT NUMBER

C85053280-001-001-043-0

PURCHASE

AMOUNT

\$1.11

TIP TOTAL

MasterCard A0000000041010 81BC65236EBE5C3B 0000008000-E800 88DA775B954B3B78

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAX1 780,489,7777 EDMTAXI.COM GST 100403070



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)

Michigel Maille. Hallsoll, David B.	Mem	ber	Name:	Hanson,	David B.
-------------------------------------	-----	-----	-------	---------	----------

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses. Constituency: Lac La Biche-\$t. Paul-Two Hills

Eucon

For the Mo	onth of: December	Year: 2016		mplo	yee	#: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Day of Month	Reason for Travel	Meal Purchase Location(s)	В	Mea	I D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Edmonton				19.81	0.99	20.80
2	60 km from Perm. Res.	Lac La Biche				19.76	0.99	20.75
3						15.70	0.55	20.75
4								
5	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton				19.81	0.99	20.80
9					П			
10				П				
11						NEVEN D	100	
12	60 km from Perm. Res.	Edmonton				30.81	1.54	32.35
13	60 km from Perm. Res.	Edmonton				39.57	1.98	41.55
14	60 km from Perm. Res.	Edmonton				19.81	0.99	20.80
15	60 km from Perm. Res.	Bonnyville		\boxtimes		11.05	0.55	11.60
16		i i						
17								
18							*	
19								· ·
20								
21	60 km from Perm. Res.	Two Hills/Myrnam				19.81	0.99	20.80
22								
23								
24								
25								
26								
27								
28	60 km from Perm. Res.	Elk Point				11.05	0.55	11.60
29	60 km from Perm. Res.	Two Hills				11.05	0.55	11.60
30								
31								
	I have met the requirements of sec		Grand	Tota	al	\$321.24	\$16.06	\$337.30



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 F	Member Name: H	Hanson, David B.	Constituency:	Lac La Biche-St. Paul-Two l	Hills
---	----------------	------------------	---------------	-----------------------------	-------

For the Month of: January		Year: 2017		nplo	yee i	t: \@	i Epin	18. Col. 18. S. J.
Day	Reason for			Meal		1		34 62
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	So / Title	Total do
1							10/1	05/0
2								
3								
4								
5							2	
6								
7								
8								
9							MY SM	
10	60 km from Perm. Res.	Two Hills		\boxtimes		11.05	0.55	11.60
11								
12								
13								
14		*						
15								
16	60 km from Perm. Res.	Lac La Biche		\boxtimes		19.81	0.99	20.80
17	60 km from Perm. Res.	Calgary		\boxtimes	\boxtimes	39.57	1.98	41.55
18	60 km from Perm. Res.	Calgary		\boxtimes	\boxtimes	39.57	1.98	41.55
19	60 km from Perm. Res.	Calgary		\boxtimes	\boxtimes	39.57	1.98	41.55
20	60 km from Perm. Res.	Calgary		\boxtimes	\boxtimes	39.57	1.98	41.55
21								
22								
23								
24								
25								
26								
27								
28								
29								
30	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	30.81	1.54	32.35
31	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.80
	t I have met the requirements of s		/ Gran	d Tot	al	\$239.76	\$11.99	\$251.75
	Allowances Order, RMSC 1992, c. Med meal expenses on the dates se		Que	50-			Fe5 2	2017

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



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 Hil

For the Month of: February		Year: 2017 E		mplo	yee :	#: 🏋	X The second	
Day	Reason for			Meal			2011	
of Month	Travel	Meal Purchase Location(s)	В	L	D	Subtotal	G.S.T.	Total
1	60 km from Perm. Res.	Vilna/Elk Point		\boxtimes		19.81	0.99	20.80
2	60 km from Perm. Res.	Willingdon/Two Hills		\boxtimes		19.81	0.99	20.80
3								
4							-50	
5							.2	
6	Travel to/from Capital	Edmonton				8.76	0.44	9.20
7								
8								
9								
10	60 km from Perm. Res.	Two Hills/Glendon		\boxtimes		19.81	0.99	20.80
11							FX and	
12								
13	60 km from Perm. Res.	Myrnam/Two Hills	\boxtimes	\boxtimes		19.81	0.99	20.80
14								
15	60 km from Perm. Res.	Lac La Biche			\boxtimes	19.76	0.99	20.75
16	60 km from Perm. Res.	Elk Point		\boxtimes		11.05	0.55	11.60
17								
18							*	- AV 1
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
	I have met the requirements of s		Gran	d To	al	\$118.81	\$5.94	\$124.75
Members' A	llowances Order, RMSC 1992, c. N	1-1, as amended,				1	11	47

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



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)

			THREE ROTATIONS
Member	Name:	Hanson	David R

have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

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

For the Month of: March		Year: 2017	Er	nplo	yee f	#: [8]	SERVICES . L		
Day	Reason for	Meal Purchase Location(s)		Meal	S 11	Subtotal	ZG.S.T. 00	El Total	
of Month	Travel		В		D		110 100		
1	Travel to/from Capital	Edmonton				19.81	0.99	20.80	
2	60 km from Perm. Res.						200		
3	60 km from Perm. Res.	Two Hills			님	19.81	0.99	20.80	
4	- 1. // 0 ::1		ᆜᆜ				0.99		
5	Travel to/from Capital	Edmonton	ᆜᆜ			19.76	0.55	20.75	
6	Travel to/from Capital	Edmonton			\boxtimes	39.57	1.98	41.55	
7	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.55	
8	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes	\boxtimes	39.57	1.98	41.55	
9	Travel to/from Capital	Edmonton	\boxtimes	\boxtimes		19.81	0.99	20.80	
10									
11									
12	Travel to/from Capital	Edmonton			\boxtimes	19.76	0.99	20.75	
13	Travel to/from Capital	Edmonton		\boxtimes		39.57	1.98	41.55	
14	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55	
15	Travel to/from Capital	Edmonton		\boxtimes	\boxtimes	39.57	1.98	41.55	
16	Travel to/from Capital	Edmonton		\boxtimes		19.81	0.99	20.80	
17	60 km from Perm. Res.	Lac La Biche			П	19.81	0.99	20.80	
18		10.40.00.00.00.00.00.00.00.00.00.00.00.00	$\exists \Box$	П	П		1		
19	Travel to/from Capital	Edmonton	$\exists \overline{\Box}$			19.76	0.99	20.75	
20	Travel to/from Capital	Edmonton				39.57	1.98	41.55	
21	Travel to/from Capital	Edmonton				39.57	1.98	41.55	
22	Travel to/from Capital	Edmonton				39.57	1.98	41.55	
23	Travel to/from Capital	Edmonton				19.81	0.99	20.80	
24		977007070							
25			믐						
26									
	Travel to/from Capital	Edmonton			님	19.81	0.99	20.80	
27	Traver to/Troffi Capital	Edmonton				19.01	0.99	20.80	
28			ᆜ		믭				
29									
30					Ш				
31	60 km from Perm. Res.	Willingdon		\boxtimes		11.05	0.55	11.60	
	t I have met the requirements of sallowances Order, RMSC 1992, c. N		Gran	d To	al	\$565.14	\$28.26	\$593.40	
WEITIDETS A	mowanices Order, NIVISC 1332, C. N	n-1, as amended,				/		0	



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.	Constit	uency:	Lac La Biche-St. Paul-Two Hills	
Employee #:	Date:	5/2/2	016	
Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually				
Temporary Residence Accommodation Allowance in Edmor Maximum of \$23,160 per fiscal year. Fiscal Year:	nton - Claimed Annu	ially	RECEIVED NAY 02 2016	
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 SERVICES - LAO	
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 Pay I authorize 12 m entire fiscal yea	onthly	payments in the amount specified above for the monthly amount is static for the entire fiscal year.	
Please Note: The Member must advise the Clerk in writing o occurs.	f any changes to the	ir perm	anent or temporary residence at the time it	

JANUARY 2017

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.



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: La	c La Biche-St. Paul-Two Hills
Employee #:	Date: 5/2/2016	6
Claim Type: Temporary Residence Accommodation	Allowance in Edmonton - Claimed Ann	nually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.		RECEIVED AND STATE OF THE PROPERTY OF THE PROP
Fiscal Year:		MAY MANAGEMENT
Have you provided documents evidencing your Tem Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please at		SERVICES - LAO
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00	x 12 = \$ 23,160.00
Please Note: The Member is responsible for retaining	g all records which support the annual	amount identified above.
Claim Payment Authorization (please check)		ments in the amount specified above for the nthly amount is static for the entire fiscal year
Please Note: The Member must advise the Clerk in voccurs.	riting of any changes to their permane	ent or temporary residence at the time it

FEBRUARY 2017

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.



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 A	Allowance in Edmonton - Claimed Annually
Temporary Residence Accommodation Allowance in Maximum of \$23,160 per fiscal year.	Edmonton - Claimed Annually RECEIVED RECEIVED RECEIVED
Fiscal Year:	MAN MANAGEMENT ES
Have you provided documents evidencing your Temp Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please atta	porary SLRVICES - LAD
Monthly Amount (maximum \$1,930 or less)	\$ 1,930.00
	all records which support the annual amount identified above.
Claim Payment Authorization (please check)	✓ 12 Monthly Payments
March 2017	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.

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.



Ramada Plaza Downtown Calgary 708 8th Avenue SW Calgary, Alberta Canada T2P 1H2 Tel: (403) 263-7600 Fax: (403) 237-6127 GST Reg. #R808732705

: 197233

Folio No.

A/R Number

David Hanson

01-19-17

01-20-17

GST 5% Master Card 01-20-17

Room No. : 722

Arrival : 01-17-17

	5	Group Code : CGZ109 Company : Wyndham Rewards : Invoice No. :	Departure : 01-20-17 Conf. No. : 80963EC(Rate Code : Page No. : 1 of 2
Date		Description	Charges Credits
01-17-17	Room Charge		99.00
01-17-17	DMF 3%		2.97
01-17-17	Tourism Levy 4%	· · ·	4.08
01-17-17	GST 5%		5.10-
			99.00
01-18-17	Room Charge		2.97
01-18-17	DMF 3%		
01-18-17	Tourism Levy 4%		4.08
01-18-17	GST 5%		5.10
01-19-17	Room Charge		99.00
01-19-17	DMF 3%		2.97
01-19-17	Tourism Levy 4%		4.08
01-19-17	GST 5%		5.10 —

Member Name: David Hanson					
Claimant Name: David Hanson					
Expense Category: Hosting					
For hosting, select one:					
☐ Individual Constituent(s)					
Individual Stakeholder(s)					
Group: Open house for Constituents					
Purpose:					
Open House at Constituency Office	- December 16, 2016				
_	\$275.95				

MasterCard 01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

22	BALANCE MASTERC	CARD	\$287.15 \$287.15
	Auth CHANGE	Code =	\$0.00
TAX- GST	-CODE	TAXABLE-VAL \$223.95	TAX-VALUE \$11.20

C0028 #2911 11:38:30 16DEC2016 S02312 R001

Better Together | Cornerstone Co-op St. Paul and District & Eastalta Co-ops 1 Co-op number/7 Communities 20Locations COME IN AND CHECK ALL THE GREAT IDEAS FOR CHRISTMAS GIVING



YOU'RE AT HOME HERE
WELCOME
TO THE ST.PAUL
CO-OP MARKET PLACE
NEXT FAMILY DAY
DEC 6/2016

DEC 6/201	б		
MEAT/CHS TRAY LG G VEG TRAY LRG 16/18 FRUIT TRY-LG 16/18		\$83.99 \$55.99 \$55.99	G
TRISCUIT ORIG-225 1 @ 5 FOR \$10.00 DVERTISED SPECIAL		\$2.00	N
TRISCUIT ORIG-225 1 @ 5 FOR \$10.00 DVERTISED SPECIAL		\$2.00	N
TRISCUIT ORIG-225 1 @ 5 FOR \$10.00 DVERTISED SPECIAL		\$2.00	N
TRISCUIT ORIG-225 1 @ 5 FOR \$10.00 ADVERTISED SPECIAL		\$2.00	N
TRISCUIT ORIG-225 1 @ 5 FOR \$10.00 ADVERTISED SPECIAL		\$2.00	N
DARE BRETON MULT/G 1 @ 2 FOR \$5.00 ADVERTISED SPECIAL		\$2,50	N
1 @ 2 FOR \$5.00 ADVERTISED SPECIAL		\$2.50	N
DARE BRETON MULT/G 1 @ 2 FOR \$5.00		\$2.50	N
ADVERTISED SPECIAL C.COFF FRRST DECAF ADVERTISED SPECIAL		\$2.50 \$7.79	N
ADVERTISED SPECIAL		\$2.50	N
O/SPRAY CRAN CK-1.89 1 @ 2 FOR \$6.00 ERTISED SPECIAL		\$3,00	Ν
viro ree		\$0.12 \$0.25	N
SPRAY CRAN CK-1,89 2 FOR \$6.00 ERTISED SPECIAL		\$3.00	N
TILIA LMN JC-118 ASH TEA GRN MORA		\$0.12 \$0.25 \$1.49	N N
TISED SPECIAL		\$3.00	N
2 FOR \$6.00 TISED SPECIAL		\$3.00	N
RLC HUM TOP GF /N HUMM TOP GF ERO T24 DIMND 'ISED SPECIAL		\$4.99 \$4.99 \$11.99	N G
ADVERTISED SPECIAL		\$15.99	G
TYPE: Purchase			
ACCT: MASTERCARD	\$	287.15	

12/16/2016 11:42:49 0010013570 C 66209806

CARD NUMBER:
DATE/TIME:
REFERENCE #:
TERM:
AUTHOR.#:

AID: AUÜCÜOOO041010 TVR: 0000008000 TSI: E800

Memb	er Name: David Hanson
Claima	nt Name: David Hanson
Expens	se Category: Hosting
For hos	sting, select one:
☐ Inc	dividual Constituent(s)
☐ Inc	dividual Stakeholder(s)
⊠ Gr	oup: Open house for Constituents
Purpos	e:
Open	House at Constituency Office - December 16, 2016
	\$6199

Open house Oyou're at home her



YOU'RE AT HOME HERE
WELCOME
THE ST.PAUL
CO-OP MARKET PLACE
NEXT FAMILY DAY DEC 6/2016

TIM HORTONS FINE H/KID S/SLIM SEA/S C H/KID S/SLIM BLK SSM SF GRLC HUM TOP GF SF P/N HUMM TOP GF SPINACH DIP SPINACH DIP D/LAND 18% CREAM ENVIRO FEE	\$17.99 N N S 3.99 N N N S 5.99 N N N N S 5.59 N N N N S 5.59 N N N N N S 5.59 N N N N N N N N N N N N N N N N N N N
Deposit D/LAND 18% CREAM ENVIRO FEE	\$0.10 N \$2.59 N \$0.00 N
Deposit D/LAND 18% CREAM ENVIRO FEE	\$0.10 N \$2.59 N \$0.00 N
Deposit SPINACH DIP	\$0.10 N \$5.99 N

TYPE: Purchase

ACCT: MASTERCARD

61,99

****** 12/16/2016 12:20:56

0b2091 AID: A00000000041010 TVR: 0000008000 TSI: E800

MasterCard 01 APPROVED - THANK YOU 027

IMPORTANT: retain this copy for your records

CUSTOMER COPY

BALANCE DUE MASTERCARD Auth Code = **\$61.99 \$61.99** CHANGE \$0.00 AL TAX \$0.00

Member Number

00006

#8010 12:17:37 S02312 R005

16DEC2016

Better Together | Cornerstone Co-op St. Paul and District & Eastalta Co-ops 1 Co-op number/7 Communities 20Locations COME IN AND CHECK ALL THE GREAT IDEAS