

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
065 - Lac La Biche-St. Paul-Two Hills - Hanson, David
For Expenses Processed Apr 1 to Jun 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,295.96	\$1,295.96
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,104.09	\$1,104.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,891.0	4,891.0
Special Trips (5 trips per year) - NF	5.0		
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	9.5	9.5
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

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
Car Wash

07-Apr-2017 1:04 PM

Purchase Txn: 0:768
Supreme \$ 14.00
Payment:
Credit Card: ****
Exp: XX-XXXX Auth: \$ 14.00
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:

\$76.49

You're at home here.



Cornerstone CO-OP

5005 42nd Street
St Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	WASHER FLUID 3.78	\$ 4.990	\$ 4.99 G
1	REGULAR GASOLINE	\$ 0.969	\$ 75.08
	Pump:	10	
	Litres:	77.480	
	Price / Litre:	\$ 0.969	
Subtotal			\$ 80.07
GST			\$ 0.25
GST [Inc] Pumps]			\$ 3.58
Total			\$ 80.32

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 80.32

CARD NUMBER: *****
DATE/TIME: 04/02/2017 15:21:06
REFERENCE #: 0016121500 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

4
Pl
72968166
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:

\$77.50

Open at home here.



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.969	\$ 81.38
	Pump:	6	
	Litres:	83.987	
	Price / Litre:	\$ 0.969	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 81.38
GST [Inc] Pumps]			\$ 3.88
Total			\$ 81.38

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 81.38

CARD NUMBER: *****
DATE/TIME: 04/07/2017 14:07:56
REFERENCE #: 0016181580 C
TERM: 66209599
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

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4/7/17 2 1803912
Pos:71 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:

\$29.30

You're at home here.



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.969	\$ 30.77
	Pump:	9	
	Litres:	31.750	
	Price / Litre:	\$ 0.969	
1	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 30.77
GST [Incl Pumps]			\$ 1.47
Total			\$ 30.77

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 30.77

CARD NUMBER: *****
DATE/TIME: 04/09/2017 11:28:26
REFERENCE #: 0016200490 C
TERM: 66209599
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

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4/9/17 11:25:42 AM Receipt# 71804721
Pos:71 205

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:

\$62.48

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

2017-04-12 05:52:23PM MDT

GAS REG \$65.60
\$1.059/L, 61.945 L, Includes GST 5%

Sub-Total 62.48
GST 3.12

Total Due \$65.60

Master 65.60

#00020250301/9
Your Cashier is Two Hills Fas Gas :)

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

TERM ID: A7607042

BATCH#: 122
SHIFT#: 002

Sale

INV#: 0000000076

MCARD

Chip

SEQ#: 122001001076

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00

TSI: E8 00

Total: CAD\$ 65.60

APPROVED
001/00

12-Apr-17

17:52:10

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:

\$86.03

You're at home here.



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.999	\$ 90.33
	Pump:	12	
	Litres:	90.420	
	Price / Litre:	\$ 0.999	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 90.33
GST [Inc] Pumps]			\$ 4.30
Total			\$ 90.33

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 90.33

CARD NUMBER: *****
DATE/TIME: 04/15/2017 18:16:51
REFERENCE #: 0016262020 C
TERM: 66209599

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
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4/15/17 71807976
Pos:71 :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:

\$81.91

You're at home here.



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.999	\$ 86.01
	Pump:	6	
	Litres:	86.092	
	Price / Litre:	\$ 0.999	
Subtotal			\$ 86.01
GST [Incl Pumps]			\$ 4.10
Total			\$ 86.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 86.01

CARD NUMBER: *****

DATE/TIME: 04/21/2017 16:53:44

REFERENCE #: 0016322110 C

TERM: 66209599

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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4/21/17 4:53:01 PM Receipt# 71810865

Pos:71 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:

\$ 82.24

You're at home here.



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.999	\$ 86.35
	Pump:	6	
	Litres:	86.440	
	Price / Litre:	\$ 0.999	
Subtotal			\$ 86.35
GST [Inc] Pumps]			\$ 4.11
Total			\$ 86.35

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 86.35

CARD NUMBER: *****

DATE/TIME: 04/25/2017 13:23:34

REFERENCE #: 0016361360 C

TERM: 66209509

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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4/25/17 1:23:53 PM Receipt# 71812682
Pos:71 Store:231205

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$69.52

You're at home here.



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.999	\$ 73.00
	Pump:	8	
	Litres:	73.072	
	Price / Litre:	\$ 0.999	
Subtotal			\$ 73.00
GST [Incl Pumps]			\$ 3.48
Total			\$ 73.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 73.00

CARD NUMBER: *****
DATE/TIME: 04/26/2017 16:30:35
REFERENCE #: 0016372030 C
TERM: 66209599

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

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4/26/17 4:20:55 PM Receipt# 71813391
Pos:71 71205

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
Car Wash

27 Jul 17 1:13 PM

Purchase Txn: 0:340
Supreme \$ 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:

\$67.70

You're at home here



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.999	\$ 71.08
	Pump:	9	
	Litres:	71.147	
	Price / Litre:	\$ 0.999	
Subtotal			\$ 71.08
GST [Incl Pumps]			\$ 3.38
Total			\$ 71.08

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 71.08

CARD NUMBER: *****
DATE/TIME: 04/29/2017 15:45:21
REFERENCE #: 0016401650 C
TERM: 66209599

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

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4/29/17 5:45 PM Receipt# 71815117
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:

\$68.71

*** REPRINT *** REPRINT *** REPRINT ***

5321 SAWCHUK STREET
MUNDARE AB T0B-3H0
MUNDARE ESSO
00303726
5321 SAWCHUK STREET
MUNDARE, AB T0B 3H0
VRN:R845142967
05/04/2017 825416207
05:21:59 PM

PUMP# 7
REG 72.222L
PRICE/L \$0.999
FUEL TOTAL \$ 72.15

*** REPRINT *** REPRINT *** REPRINT ***

GST1 in fuel \$ 3.44
CREDIT \$ 72.15
*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE
ACCOUNT: MASTERCARD \$72.15

INVOICE: TGAA8600

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- MasterCard

B- A0000000041010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your records

THANK YOU

*** REPRINT *** REPRINT *** REPRINT ***

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$75.00

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0846898:8598601
TERMINAL: 028598658
PAYPOINT: 028598601

2017-05-08 21:14

PUMP 08
REGULAR
LITRES L 85.223
PRICE/L \$ 0.924
FUEL SALES \$ 78.75*

TOTAL OWED \$ 78.75

TOTAL PAID
CREDIT CARD \$ 78.75

* GST INCL. \$ 3.75

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 532159

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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RETAIN THIS COPY
FOR YOUR RECORDS
- 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 HansonClaimant Name: David HansonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$81.90

You're at home here.

Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.959	\$ 86.00
	Pump:	3	
	Litres:	89.672	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 86.00
GST [Incl Pumps]			\$ 4.10
Total			\$ 86.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 86.00

CARD NUMBER: *****
DATE/TIME: 05/12/2017 14:01:35
REFERENCE #: 0016531480 C
TERM: 66209599AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

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5/12/17 2:00:30 PM Receipt# 71821773
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:

\$60.86

Shell Canada
4945 101 AVENUE
T6A 0L6
Edmonton AB
(780) 469-6480

Bronze
PUMP No. 07
LITRES 66.627
PRICE/L \$0.959
TOTAL FUEL \$63.90

TOTAL SALE \$63.90
AIR MILES \$
MASTERCARD \$63.90

FUEL INCLUDES
GST - Fuel \$3.04
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89000890
VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 0008998453
2017/05/17 15:15
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

[REDACTED]
Term: 00089

* You've filled 66
.627 L- get up to 25
Bonus Miles every
month*

Visit roadtorewards
.ca for details

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?
1-800-661-1600

STORE: C00089
[REDACTED]
5 [REDACTED]

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:

\$59.59

HWY 16 TEMPO
G.S.T. # R120439468
PH: 780-922-0651

05/18/17 THU 22:17:07 No. 980959
Pump No. 09 REGULAR \$0.949/LIT

LIT 65.930 \$ 62.57

Cash Sale

THANK YOU

HIGHWAY 16 TEMPO OPE
22279 HIGHWAY 16E
ARDROSSAN, AB

Term ID: 56710186

Purchase

MASTERCARD

Entry Method: C

Total: \$ 62.57

2017/05/18 22:16:05

Seq #: 001-618147-0

Appr Code:

Resp Code: 01/027

MasterCard
A0000000041010
AB BG F1 24 5A 81 00 31
00 00 00 80 00
E8 00
00 67 52 38 69 27 09 DA

APPROVED
Thank You

Customer Copy

IMPORTANT -
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LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$56.58

You don't have to be here.



Cornerstone CO-OP

5005 42nd Street
ST Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 0.959	\$ 59.41
	Pump:	10	
	Litres:	61.945	
	Price / Litre:	\$ 0.959	
Subtotal			\$ 59.41
GST [Inc] Pumps]			\$ 2.83
Total			\$ 59.41

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 59.41

CARD NUMBER: *****
DATE/TIME: 05/20/2017 14:04:38
REFERENCE #: 0016611540 C
TERM: 66209599

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

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5/20/17 2:03:43 PM Receipt# 71826085
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:

\$65.15

You're in home here.



Cornerstone CO-OP

5005 42nd Street
St Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.029	\$ 68.41
	Pump:	8	
	Litres:	66.482	
	Price / Litre:	\$ 1.029	
Subtotal			\$ 68.41
GST [Incl Pumps]			\$ 3.26
Total			\$ 68.41

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 68.41

CARD NUMBER: *****
DATE/TIME: 05/25/2017 19:11:37
REFERENCE #: 0016652580 C
TERM: 66209600

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

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5/25/17 7:13 PM Receipt# 72998041
Pos:72 C 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:

\$54.05

You're at home here.



Cornerstone CO-OP

5005 42nd Street
St Paul, AB
T0A 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.029	\$ 56.75
	Pump:	12	
	Litres:	55.150	
	Price / Litre:	\$ 1.029	
Subtotal			\$ 56.75
GST [Incl Pumps]			\$ 2.70
Total			\$ 56.75

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 56.75

CARD NUMBER: *****

DATE/TIME: 05/26/2017 10:49:19

REFERENCE #: 0016663060 C

TERM: 66209600

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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5/26/17 4:47:57 PM Receipt 191

Pos:72

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David Hanson

Claimant Name: David Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$114.29

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

SALE

MID: 6577516
TID: A6577516 REF#: 00000033
Batch #: 042 SEQ: 042001001033
05/26/17 16:38:19

MASTERCARD

AMOUNT \$120.00

00 - APPROVED - 001

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

CUSTOMER COPY

Speedee Lube & Car Wash Ltd.

Phone 780-645-6761

St. Paul, Alberta

CASH RECEIPT

Date May 26/17

SOLD TO _____

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

St. Paul Journal Print



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Hanson, David B.

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

For the Month of: April

Year: 2017

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.	Lac La Biche	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Two Hills	<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	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$479.52	\$23.98	\$503.50

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

May 12 2017



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Hanson, David B.

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

For the Month of: May

Year: 2017

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 checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	60 km from Perm. Res.	Lac La Biche	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$624.57	\$31.23	\$655.80

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

Member Signature

Date



Members' Temporary Accommodation Allowance Claim Form

65

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 #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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.

APRIL 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.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

65

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 #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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.

MAY 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.

Member Signature

Updated April 2016



Members' Temporary Accommodation Allowance Claim Form

65

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Member Name: Hanson, David B.

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

Employee #: [REDACTED]

Date: 4/1/2017

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: 2017-2018

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.

JUNE 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.

Member Signature

Updated April 2016