

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
065 - Lac La Biche-St. Paul-Two Hills - Hanson, David
For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,474.03	\$7,689.39
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$16.25
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$658.05	\$2,825.80
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$305.57	\$340.05
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	7,913.0	32,257.0
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	8.0	32.0
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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$70.95

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	\$ 0.949	\$ 74.50
	Pump:	8	
	Litres:	78.500	
	Price / Litre:	\$ 0.949	
Subtotal			\$ 74.50
GST [Incl Pumps]			\$ 3.55
Total			\$ 74.50

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 74.50

CARD NUMBER: *****

DATE/TIME: 10/14/2017 20:41:05

REFERENCE #: 0018092460 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

10/14/17 8:41 PM Receipt# / 900916

Pos:71 Cas: Store:205

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$57.14

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	\$ 1.099	\$ 60.00
	Pump:	9	
	Litres:	54.595	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 60.00
GST [Incl Pumps]			\$ 2.86
Total			\$ 60.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 60.00

CARD NUMBER: *****

DATE/TIME: 12/01/2017 15:15:09

REFERENCE #: 0018571900 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

12/1/17 3:14 PM 12/1/17 3:14 PM 4436

Pos:71 Ca 231235

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$86.68

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

TERM ID: D7607042 BATCH#: 352
SHIFT#: 002

Sale

INVT: 0000000063 Chip
MCARD SEQ#: 352001001063
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:68 00

Total: CAD\$ 91.01

APPROVED: 001/00
05-Dec-17 17:42:22

CUSTOMER COPY
THANK YOU!
COME AGAIN

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2017-12-05 05:42:33PM MST

GAS REG \$91.01
\$1.069/L, 85.136 L, Includes GST 5%

Sub-Total	86.68
GST	4.33
Total Due	\$91.01
Master	91.01

#00021604319/9
Your Cashier is CHARLIE :)

Thank you.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$78.10

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.059	\$ 82.00
	Pump:	8	
	Litres:	77.432	
	Price / Litre:	\$ 1.059	
Subtotal			\$ 82.00
GST [Incl Pumps]			\$ 3.90
Total			\$ 82.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 82.00

CARD NUMBER: *****

DATE/TIME: 12/09/2017 21:28:27

REFERENCE #: 0018642550 T

TERM: 66209600

AUTHOR.# :

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

12/9/17 9:27:15 PM Receipt# 72105637

Pos:72 Cashier 31205

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$15.24

Speedee
Car Wash

10-Dec-2017 3:41 PM

Purchase Txn:0:5907
Supreme

\$ 16.00

Payment:

\$ 16.00

Change:

\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David 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:

\$76.30

WELCOME

Shell Canada
5830 104 STREET
T6H 2K3
EDMONTON AB
(780) 437-2220

Bronze
PUMP No. 04
LITRES 84.422
PRICE/L \$0.949
TOTAL FUEL \$80.12

TOTAL SALE \$80.12
MASTERCARD \$80.12

FUEL INCLUDES
GST - Fuel \$3.82
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 0004592046
2017/12/11 16:34
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

[REDACTED]
[REDACTED]

Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* You've filled 145
.954 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$80.95

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	\$ 1.039	\$ 85.00
	Pump:	8	
	Litres:	81.812	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 85.00
GST [Incl Pumps]			\$ 4.05
Total			\$ 85.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 85.00

CARD NUMBER: *****
DATE/TIME: 12/16/2017 17:26:05
REFERENCE #: 0018722040 C
TERM: 66209599

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

12/16/17 5:25 PM 1931925
Pos:71 Cas: 1205

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$80.23

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	\$ 1.039	\$ 84.24
---	------------------	----------	----------

Pump:	10
-------	----

Litres:	81.075
---------	--------

Price / Litre:	\$ 1.039
----------------	----------

Subtotal	\$ 84.24
----------	----------

GST [Inc] Pumps]	\$ 4.01
------------------	---------

Total	\$ 84.24
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ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 84.24

CARD NUMBER: [REDACTED]

DATE/TIME: 12/31/2017 15:32:30

REFERENCE #: 0018871520 C

TERM: 66209599

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

12/31/17 3:30:56 71939524

Pos:71 Cash: 231205

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$56.19

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	\$ 1.039	\$ 59.00
	Pump:	10	
	Litres:	56.790	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 59.00
GST [Incl Pumps]			\$ 2.81
Total			\$ 59.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 59.00

CARD NUMBER: [REDACTED]

DATE/TIME: 01/08/2018 14:40:51

REFERENCE #: 0018951270 C

TERM: 66209599

OR.# : [REDACTED]

A0000000041010

0000008000

E800

erCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

1/8/18 2:39:14 PM Receipt# 71943276
Pos:71 Cashier:6 Store:231205

Season's Greetings & Happy New Year
From Your Cornerstone CO-OP
St. Paul Gas Bar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$ 54.38

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	\$ 1.099	\$ 57.10
Pump:	4	
Litres:	51.957	
Price / Litre:	\$ 1.099	
Subtotal		\$ 57.10
GST [Incl Pumps]		\$ 2.72
Total		\$ 57.10

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 57.10

CARD NUMBER: [REDACTED]

DATE/TIME: 01/14/2018 13:32:39

REFERENCE #: 0019010850 C

TERM: 66209599

AUTHOR.#.: [REDACTED]

ATD: A0000000041010

0000008000

E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records

CUSTOMER COPY

1/14/18 1:31:06 PM Receipt# 71946344
Pos:71 Cashier:6 Store:231205

Thank you for letting us serve you.
Cornerstone CO-OP Gas Bar
St. Paul Gas Bar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$15.24

Speedee Lube CarWash

Car Wash

14-Jan-2018 3:03 PM

Purchase Txn:0:30769
Supreme wash

\$ 16.00

Payment:

\$ 16.00

Change:

\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David 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:

\$15.24

Speedee
Car Wash

20-Jan-2018 4:29 PM

Purchase Txn:0:6910	
Supreme	\$ 16.00
Payment:	\$ 16.00
Change:	\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David 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:

\$87.67

You're at home here.



Cornerstone CO-OP

5005 42nd Street
St Paul, AB
T0A 3A2
GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.039	\$ 92.05
	Pump:	6	
	Litres:	88.592	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 92.05
GST [Incl Pumps]			\$ 4.38
Total			\$ 92.05

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 92.05

CARD NUMBER:

DATE/TIME: 01/23/2018 13:36:48

REFERENCE #: 0019091180 C

TERM: 66209600

0000000041010

0000008000

E800

erCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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1/23/18 1:34:53 PM Receipt# 72127493
Pos:72 Cashier:9 Store:231205

Thank you for letting us serve you.
Cornerstone CO-OP Gas bar
St. Paul Gas Bar

Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group:

\$80.13

(780) 433-9775

retain this copy for your records

ATD MTI GO

RADIANT 11106

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$77.43

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	\$ 1.039	\$ 81.30
	Pump:	10	
	Litres:	78.247	
	Price / Litre:	\$ 1.039	
Subtotal			\$ 81.30
GST [Incl Pumps]			\$ 3.87
Total			\$ 81.30

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 81.30

CARD NUMBER: [REDACTED]

DATE/TIME: 01/20/2018 13:01:45

REFERENCE #: 0019071030 T

TERM: 66209599

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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1/20/18 1:00:16 PM Receipt# 71949262
Pos:71 Cashier:6 Store:231205

Thank you for letting us serve you,
Cornerstone CO-OP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$ 83.81

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	\$ 1.099	\$ 88.00
	Pump:	4	
	Litres:	80.072	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 88.00
GST [Incl Pumps]			\$ 4.19
Total			\$ 88.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 88.00

CARD NUMBER: [REDACTED]
DATE/TIME: 01/26/2018 17:26:58
REFERENCE #: 0019132440 T
TERM: 66209599

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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1/26/18 5:25:04 PM Receipt# 71952368
Pos:71 Cashier:6 Store:231205

Thank you for letting us serve you.
Cornerstone

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$97.32

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.099	102.19
	Pump:	4	
	Litres:	92.982	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 102.19
GST [Inc] Pumps]			\$ 4.87
Total			\$ 102.19

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 102.19

DATE/TIME: 01/31/2018 10:22:43

REFERENCE #: 0019170700 C

TERM: 66209600

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

1/31/18 11:00:54 AM Receipt# 72131430

Pos:72

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$57.14

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.099	\$ 60.00
	Pump:	5	
	Litres:	54.595	
	Price / Litre:	\$ 1.099	
Subtotal			\$ 60.00
GST [Incl Pumps]			\$ 2.86
Total			\$ 60.00

✓ ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 60.00

CARD NUMBER: [REDACTED]

DATE/TIME: 02/03/2018 16:25:19

REFERENCE #: 0019201980 T

TERM: 66209600

AUTHOR.# : [REDACTED]

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NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

2/3/18 4:23:31 PM Receipt# 72133376
Pos:72 Cashier:9 Store:231205

Thank you for letting us serve you.

Cornerstone CO-OP Gas Bar

5005 42nd Street St Paul, AB T0A 3A2

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$70.00

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	\$ 1.079	\$ 73.50
	Pump:	10	
	Litres:	68.120	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 73.50
GST [Incl Pumps]			\$ 3.50
Total			\$ 73.50

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 73.50

CARD NUMBER: [REDACTED]

DATE/TIME: 02/08/2018 18:14:51

REFERENCE #: 0019262240 T

TERM: 66209599

AUTHOR.# : [REDACTED]
01 APPROVED - THANK YOU 027

N/C SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

2/8/18 6:12:31 PM Receipt# 71958817
Pos:71 Cashier:6 Store:231205

Thank you for letting us serve you.
Cornerstone CO-OP Gas Bar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$39.71

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 41.70
	Pump:	12	
	Litres:	38.650	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 41.70
GST [Incl Pumps]			\$ 1.99
Total			\$ 41.70

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 41.70

CARD NUMBER: [REDACTED]

DATE/TIME: 02/10/2018 13:03:14

REFERENCE #: 0019271240 T

TERM: 66209600

AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/10/18 1:00:55 PM Receipt# 72136815
Pos:72 Cashier:9 Store:231205

Thank you for letting us serve you.
Cornerstone CO-OP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$80.95

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	\$ 1.079	\$ 85.00
	Pump:	6	
	Litres:	78.780	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 85.00
GST [Incl Pumps]			\$ 4.05
Total			\$ 85.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 85.00

CARD NUMBER: [REDACTED]

DATE/TIME: 02/21/2018 14:37:42

REFERENCE #: 0019391440 T

TERM: 66209599

AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

2/21/18 2:35:30 PM Receipt# 71965024

Pos:71 Cashier:6 Store:231205

Thank you for letting us serve you.

Cornerstone CO-OP Gas Bar

St. Paul Gas Bar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$117.14

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

SALE

Batch #: 127 REF#: 00000058
02/22/18 SEQ: 127001001058
17:1105

MASTERCARD

AMOUNT \$123.00

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

CASH RECEIPT

Date Feb 22 18

SOLD TO _____

Oil Change	\$ 123.00
Wash	
G.S.T. #861509164	G.S.T.
Received payment with many thanks.	Total Paid \$ 123.00

St. Paul Journal Print

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$86.72

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

DATE: 2018-02-25 TIME: 15:07:04

STORE #: 50164 TRANS #: 238384

Paypoint: 02K

GST: R775931728

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	79.950	1.139	91.06

TOTAL CAD \$ 91.06

CREDIT \$ 91.06

* GST INCLUDED IN FUEL \$ 4.34

PURCHASE

MasterCard

REFERENCE #: 66255328 0016750310 C

AUTH #:

MasterCard

A0000000041010

0000008000

E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

THANK YOU!
HAVE A GREAT DAY!
PLEASE COME AGAIN!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$66.68

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	\$ 1.079	\$ 70.01
	Pump:	6	
	Litres:	64.882	
	Price / Litre:	\$ 1.079	
Subtotal			\$ 70.01
GST [Incl Pumps]			\$ 3.33
Total			\$ 70.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 70.01

CARD NUMBER: [REDACTED]

DATE/TIME: 02/27/2018 19:35:42

REFERENCE #: 0019452360 T

TERM: 66209599

AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2/27/18 7:32:59 PM Receipt# 71968336
Pos:71 Cashier:6 Store:231205

Thank you for letting us serve you.

Cornerstone CO-OP Gas Bar

St. Paul Gas Bar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$63.88

Agreed home here.



Cornerstone CO-OP

5005 42nd Street
St Paul, AB
T0A 9A2
GST# R105037221



SALE

Item Name	Price	Total
REGULAR GASOLINE	\$ 1.139	\$ 67.07
Pump:	8	
Litres:	58.885	
Price / Litre:	\$ 1.139	
FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Total		\$ 67.07
Net [Incl Pumps]		\$ 3.19
Total		\$ 67.07

INTERNAL

Purchase

ACCT: MASTERCARD \$ 67.07

CARD NUMBER: [REDACTED]
DATE/TIME: 03/02/2018 14:14:57
REFERENCE #: 0019471770 T
TERM: 66209600
AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

3/2/18 2:12:16 PM Receipt# 72147124
Pos:72 Cashier:6 Store:231205

Thank you for letting us serve you.
Cornerstone CO-OP 5005 42nd St
St Paul, AB T0A 9A2

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$68.57

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.139	\$ 72.00
	Pump:	10	
	Litres:	63.212	
	Price / Litre:	\$ 1.139	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 72.00
GST [Incl Pumps]			\$ 3.43
Total			\$ 72.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 72.00

CARD NUMBER: [REDACTED]

DATE/TIME: 03/05/2018 11:33:44

REFERENCE #: 0019500790 T

TERM: 66209600

AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

3/5/18 11:30:48 AM Receipt# 72148268

Pos:72 Cashier:9 Store:231205

Thank you for [REDACTED] us serve you.

Cornerstone CO-OP Gas Bar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$89.16

WELCOME
Shell Canada
5610 111 STREET
T6H 3E9
EDMONTON AB
(780) 433-9775
Bronze
Card No. 05
EXP. DATE 09/30/18
BALANCE \$1.014
TOTAL FUEL \$93.62
TOTAL SALE \$93.62
MASTERCARD \$93.62
FUEL INCLUDES
GST - Fuel \$4.46
NO. 137400032RT
APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. 89017820
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
[REDACTED]
MASTERCARD
PURCHASE C
INV No. 0178291534
2018/03/08 18:42
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800
[REDACTED]

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$15.24

Speedee
Car Wash

10-Mar-2018 2:26 PM

Purchase Txn: 0:7893
Supreme

\$ 16.00

Payment:

\$ 16.00

Change:

\$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David 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:

#94.10

You're at home here.



Cornerstone CO-OP

5005 42nd Street
St Paul, AB
T0A 3A2
GST# R105037221

re: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 98.80
	Pump:	6	
	Litres:	91.567	
	Price / Litre:	\$ 1.079	
4	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 98.80
GST [Incl Pumps]			\$ 4.70
Total			\$ 98.80

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 98.80

CARD NUMBER: [REDACTED]

DATE/TIME: 03/12/2018 13:57:03

REFERENCE #: 0019571300 T

TERM: 66209600

AUTHOR.# : [REDACTED]
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

3/12/18 1:54:13 PM Receipt# 72151999
Pos:72 Cashier:9 Store:231205

Thank you for letting us serve you.
Cornerstone CO-OP

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$35.70

WELCOME
Shell Canada
4810 142 AVENUE
T5Y 0L9
EDMONTON AB
780-472-3561

Bronze
PUMP No. 06
LITRES 38.290
PRICE/L \$0.979
TOTAL FUEL \$37.49

TOTAL SALE \$37.49
MASTERCARD \$37.49

FUEL INCLUDES
GST - Fuel \$1.79
No. 137400032RT

01 APPROVED - THANK

YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89224110

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 2241194728
2018/03/13 15:53
MasterCard
AID A0000000001010
TVR 0000000000
TSI 1800

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$80.62

ADA
REET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0116120:8598601
TERMINAL: 028598656
PAYPOINT: 028598601

2018-03-15 17:10

PUMP 06
REGULAR
LITRES L 73.671
PRICE/L \$ 1.149
FUEL SALES \$ 84.65*

TOTAL OWED \$ 84.65

TOTAL PAID
CREDIT CARD \$ 84.65

* GST INCL. \$ 4.03

MASTERCARD

PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 701005

VERIFIED BY PIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$59.05

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 62.00
	Pump:	10	
	Litres:	57.460	
	Price / Litre:	\$ 1.079	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 62.00
GST [Incl Pumps]			\$ 2.95
Total			\$ 62.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 62.00

CARD NUMBER: *****

DATE/TIME: 03/16/2018 17:21:08

REFERENCE #: 0019612330 T

TERM: 66209600

AUTHOR.# :
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

3/16/18 5:18:21 PM Receipt# 72154377
Pos:72 Cashier:9 Store:231205

Thank you fo
Cornerstone C

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$38.11

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

03/22/18 THU 15:45:02 No. 079281
Pump No. 01 REGULAR \$1.129/LIT

LIT 35.445 \$ 40.02

Cash Sale

THANK YOU

22279 HIGHWAY 16E
ARDROSSAN, AB

Term ID: 56946670

Purchase

CASH CARD

Entry Method: 1

Total: \$ 40.02

2018/03/22

16:42:26

Seq #: 001-160010-0

Appr Code:

Resp Code: 01/027

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$80.01

You're at home here.



Cornerstone CO-OP
5005 42nd Street
St Paul, AB
T0A 3A2
GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 84.01
	Pump:	5	
	Litres:	77.857	
	Price / Litre:	\$ 1.079	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 84.01
GST [Incl Pumps]			\$ 4.00
Total			\$ 84.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 84.01

CARD NUMBER: *****

DATE/TIME: 03/23/2018 15:25:45

REFERENCE #: 0019681840 C

TERM: 66209600

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

3/23/18 3:23:04 PM Receipt# 72157976

Pos:72 Cas:1205

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$38.10

Shell Canada
102-6608 50th Avenue
T9N 0B7
Bonnyville AB
(780) 343 - 9312

Bronze
PUMP No. 02
LITRES 36.407
PRICE/L \$1.099
TOTAL FUEL \$40.01

TOTAL SALE \$40.01
MASTERCARD \$40.01

FUEL INCLUDES
GST - Fuel \$1.91
No. 137400032RT

01 APPROVED - THANK
YOU 001

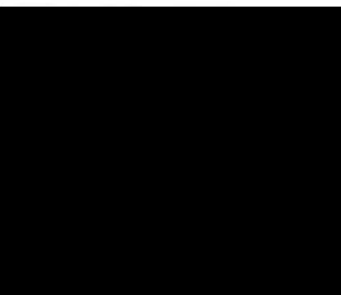
APPROVAL No. [REDACTED]
TERMINAL No.
89811510

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C

INV No. 8115194028
2018/03/26 14:10
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800



Accumulate 95 AIR
MILES Cash Miles
and get \$10 off
your purchase! (51)

* You've filled 167
.027 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
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: 081151
TRAN: 16034
3/26/2018 2:47:47

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$56.19

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.079	\$ 59.00
	Pump:	10	
	Litres:	54.680	
	Price / Litre:	\$ 1.079	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 59.00
GST [Incl Pumps]			\$ 2.81
Total			\$ 59.00

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 59.00

CARD NUMBER: *****
DATE/TIME: 03/26/2018 16:26:17
REFERENCE #: 0019712090 C
TERM: 66209600
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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CUSTOMER COPY

3/26/18 4:27 PM Receipt# 72159525
Pos:72 Ca re:231205

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$71.10

You will love here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

SALE

Name	Price	Total
1 REGULAR GASOLINE	\$ 1.079	\$ 74.66
Pump:	4	
Litres:	69.192	
Price / Litre:	\$ 1.079	
2 FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal		\$ 74.66
GST [Inc] Pumps]		\$ 3.56
Total		\$ 74.66

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 74.66

CARD NUMBER: *****

DATE/TIME: 03/27/2018 16:30:24

REFERENCE #: 0019731860 T

TERM: 66209599

AUTHOR.# :
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

3/27/18 4:27:45 PM Receipt# 71982280
Pos:71 Cashier:6 Store:231205

Thank you for letting us serve you.
Cornerstone CO-OP Gas Bar

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$15.24

Speedee Lube CarWash

Car Wash

27-Mar-2018 5:00 PM

Purchase Tax:0132373 \$ 15.00
Supreme wash

Payment: \$ 15.00

Change: \$ 0.00

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

\$37.62

You're at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Name	Price	Total
1 REGULAR GASOLINE	\$ 1.099	\$ 39.50
Pump:	4	
Litres:	35.940	
Price / Litre:	\$ 1.099	
1 FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal		\$ 39.50
GST [Incl Pumps]		\$ 1.88
Total		\$ 39.50

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 39.50

CARD NUMBER: *****

DATE/TIME: 03/29/2018 14:45:17

REFERENCE #: 0019752010 T

TERM: 66209599

AUTHOR.# :

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

3/29/18 2:42:38 PM Receipt# 71983288

Pos:71 Cashier:6 Store:231205

Thank you for shopping with us.

Cornerstone



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Hanson, David B.

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

For the Month of: December

Year: 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<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						\$211.24	\$10.56	\$221.80

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

David B. Hanson

Jan 8 2018



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Hanson, David B.

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

For the Month of: January

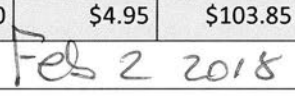
Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Two Hills	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$98.90	\$4.95	\$103.85

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


Member Signature


Date



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: February

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Lac La Biche	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
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	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$66.29	\$3.31	\$69.60

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


Member Signature


Date



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Hanson, David B.

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

For the Month of: March

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
13	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$281.62	\$14.08	\$295.70

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.

JANUARY 2018

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.

FEBRUARY 2018

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.

MARCH 2018

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

Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Expenses incurred for Open House, hosted on Dec. 21st, 2017.

\$239.03
7.10 GST
\$246.13 total

YOU'RE AT HOME HERE
WELCOME TO
CORNERSTONE
CO-OP FOOD STORE
AT ST. PAUL
NEXT FAMILY DAY
DECEMBER 5/2017

VEG TRAY LRG 16/18	\$55.99 G
COOKIES-CARNIVAL12	
4 @ \$5.29 EA	\$21.16 N
MEAT & CHS TRAY	\$85.99 G
D/LAND 10% CREAMD	\$2.29 N
ENVIRO FEE	\$0.00 N
Deposit	\$0.10 N
D/LAND 10% CREAMD	\$2.29 N
ENVIRO FEE	\$0.00 N
Deposit	\$0.10 N
D/LAND 10% CREAMD	\$2.29 N
ENVIRO FEE	\$0.00 N
Deposit	\$0.10 N
CG PURE TRD HUMMUS	
1 @ 2 FOR \$6.00	\$3.00 N
ADVERTISED SPECIAL	
CG PURE TRD HUMMUS	
1 @ 2 FOR \$6.00	\$3.00 N
ADVERTISED SPECIAL	
SIMPLY APPLE JUICE	\$4.78 N
Enviro Fee	\$0.12 N
Deposit	\$0.25 N
SIMPLY APPLE JUICE	\$4.78 N
Enviro Fee	\$0.12 N
Deposit	\$0.25 N
SIMPLY APPLE JUICE	\$4.78 N
Enviro Fee	\$0.12 N
Deposit	\$0.25 N
NABOB 1896 TRAD BG	\$6.99 N
ADVERTISED SPECIAL	
NABOB 1896 TRAD BG	\$6.99 N
ADVERTISED SPECIAL	
TOMATO GRAPE-303GM	\$4.99 N
MARZETTI DIP LT RNC	\$3.49 N
ADVERTISED SPECIAL	
MARZETTI DIP DILL	\$3.49 N
ADVERTISED SPECIAL	
RED OVAL STN THN-600	\$5.99 N
TRISCUIT BALSAMIC	
1 @ 5 FOR \$10.00	\$2.00 N
ADVERTISED SPECIAL	
TRISCUIT BALSAMIC	
1 @ 5 FOR \$10.00	\$2.00 N
ADVERTISED SPECIAL	
BRETON BITE GRL/PR	\$3.49 N
CP GLD 24 NAT SPRN	\$4.48 N
Enviro Fee	\$0.96 N
Deposit	\$2.40 N

TYPE: Purchase

ACCT: MASTERCARD \$ 246.13

CARD NUMBER: *****
DATE/TIME: 12/21/2017 12:07:21
REFERENCE #: 0010011980 C
TERM: 66277570

AID: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: _____

Purpose:

Hosting Meeting with AHS

\$34.38

Jan 10 meeting - AHS
Tim Hortons

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

Take Out
382

1 Take 12 Original Blend	\$20.79
1 Muf-Assrtd Dozen	\$13.59

Subtotal: \$34.38

GST: \$1.04 PST: \$0.00

Grand Total: \$35.42

Master Card: \$35.42

Change Due: \$0.00

Take Out # 382 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Wed Jan 10, 2018 10:19:05

Receipt #: 10913613

GST #856337266R0001

MASTER CARD

Card Entry:TAP

Trans Type:Purchase

Term #:

Ref #:

Sequence:000033

\$35.42

203

00000033

APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Bottled water for hosting doctors meeting at constituency office.

\$11.37

Meeting Feb 26
You're at home here.



YOU'RE AT HOME HERE
WELCOME TO
CORNERSTONE
CO-OP FOOD STORE
AT ST. PAUL
NEXT FAMILY DAY
MARCH 6/2018

AQUAFINA 24X500ML \$8.49 N
Enviro Fee \$0.48 N
Deposit \$2.40 N
FUEL UP TICKET \$0.00 N

TYPE: Purchase

ACCT: MASTERCARD \$ 11.37

DATE/TIME: 02/26/2018 17:21:07
REFERENCE #: 0010012960 T
TERM: 66209810

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2 BALANCE DUE \$11.37
MASTERCARD \$11.37
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number

C0027 #5430 17:17:33 26FEB2018
S02312 R005

CORNERSTONE CO-OP
ST. PAUL FOOD
GST# R105037121
CHECK OUT GREAT
IDEA'S FOR SUPPER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David B. Hanson

Claimant Name: David B. Hanson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee for hosting doctors meeting at constituency office.

\$20.79

*Coffee for Feb 26 meeting
at office.*

Tim Hortons

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

Take Out
338

1 Take 12 Original Blend \$20.79

Subtotal: \$20.79

GST: \$1.04 PST: \$0.00

~~Grand Total: \$21.83~~

Master Card: \$21.83

Change Due: \$0.00

Take Out # 338 200 Cashier

Thanks for stopping by!

Tell us how we did at

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

Mon Feb 26, 2018 17:13:38

Receipt #: 11039273

GST #856337266RT0001

MASTER CARD

Card Entry:TAP

Trans Type:Purchase

Term #:

Ref #:

Sequence:000041

\$21.83

203

00000041

APPROVED

Guest Copy

REPRINT RECEIPT