

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
065 - Lac La Biche-St. Paul-Two Hills - Hanson, David
For Expenses Processed April 1 - June 30, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,712.47	\$1,712.47
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) - \$		\$824.38	\$824.38
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 - \$		\$25.23	\$25.23
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	4,073.0	4,073.0
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	8.0
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:

\$58.10

Original 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	\$ 61.01
	Pump:	8	
	Litres:	55.512	
	Price / Litre:	\$ 1.099	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 61.01
GST [Incl Pumps]			\$ 2.91
Total			\$ 61.01

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 61.01

CARD NUMBER: *****
DATE/TIME: 04/02/2018 20:53:28
REFERENCE #: 0019792700 T
TERM: 66209599
AUTHOR.# :

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

4/2/18 8:50:14 PM Receipt# 71985434
Pos:71 Cas: 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:

\$89.24

Copy and paste here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037221

Type: SALE

Qty	Name	Price	Total
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
1	REGULAR GASOLINE	\$ 1.179	\$ 93.70
	Pump:	9	
	Litres:	79.470	
	Price / Litre:	\$ 1.179	
Subtotal			\$ 93.70
GST [Incl Pumps]			\$ 4.46
Total			\$ 93.70

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 93.70

CARD NUMBER: *****

DATE/TIME: 04/06/2018 16:58:45

REFERENCE #: 0019822430 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

4/6/18 Receipt# 72165535

Pos:72 1205

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: David B. HansonClaimant Name: David B. HansonExpense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

<p style="text-align: right;">\$38.10</p>

PETRO-CANADA 5710 111 STREET EDMONTON Alberta T6H 3G1			
GST: 885609321		(780) 434-5404	
2018-04-09		PC0081783:8538401 08:09	
TERMINAL: 028538401		OPER: A	
PAYPOINT: 028538401			
FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	32.819	1.219	40.01*
Total Owed			40.01
TOTAL PAID			
CREDIT CARD \$ 40.01			
*TAXES INCL.		#TAXES EXCL.	
GST TOTAL \$ 1.91			
MASTERCARD ***** [REDACTED]			
INV. 020589 AUTH. [REDACTED]			
Purchase			
C 0010010010 00 027			
MasterCard			
A0000000041010			
0000008000			
E800			
VERIFIED BY PIN			
00 APPROVED - THANK YOU			
--- IMPORTANT ---			
Retain This Copy For Your Records			
CUSTOMER COPY			
Learn how to save 3 cents/L everyday at Petro-Canada.ca/RBC			
Survey! Earn Points & chance to win gas petro-canada.ca/hero			

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:

\$89.51

Edmonton no

T6J 4M5

Pump #6

EREG \$93.99

81.443 Litres @ \$1.154/L

TOTAL \$93.99

Taxes included in Fuel:

GST# 733514327 \$4.48

Approved

Pre Auth Completion

MasterCard

ATD: 00000000041010

EXP: **/**

Host Date: 04/12/2018

Host Time: 09:27:55

1770-6

Rct#84158 Rcpt

Batch# 2215-79

For inquiries related to the

PC Optimum loyalty
program please contact

PC Optimum member
services 1-866-727-6468

For all other inquiries
related to your Mobil
station experience

please contact

Imperial Oil at

1-800-567-3776

TELL US HOW WE DID TODAY

MONTHLY CHANCES TO WIN \$5000

OR CALL 1-877-234-2322

FULL CONTEST RULES AT

WWW.STOREOPINION.CA

STORE: 01770

CODE:041218 092706 4158 01770

Sales Receipt ID:



10209275306

Please see receipt 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:

\$84.93

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	\$ 1.179	\$ 89.18
	Pump:	12	
	Litres:	75.640	
	Price / Litre:	\$ 1.179	
2	FUEL UP TO WIN TI	\$ 0.000	\$ 0.00
Subtotal			\$ 89.18
GST [Incl Pumps]			\$ 4.25
Total			\$ 89.18

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 89.18

CARD NUMBER: *****

DATE/TIME: 04/14/2018 17:56:54

REFERENCE #: 0019902180 C

TERM: 66209600

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:

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CUSTOMER COPY

4/14/18 5:53:49 PM Receipt# 72169475
Pos:72 Cashier:0 Store: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:

\$109.60

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2018-04-19 10:39:33AM MDT

GAS REG \$115.08
\$1.269/L, 90.686 L, Includes GST 5%.

Sub-Total 109.60
GST 5.48

Total Due \$115.08

Master 115.08

#00022191909/
Your Cashier is CHARLIE :

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

TERM ID: C7607092

BATCH#: 201
SHIFT#: 001

Sale

INV#: 0000000035
MCARD

Chip
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:68 00

Total: CAD\$ 115.08

APPROVED
001/00

19-Apr -18

10:39:22

CUSTOMER COPY
THANK YOU,
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:

\$72.62

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	\$ 1.219	\$ 76.25
	Pump:	9	
	Litres:	62.552	
	Price / Litre:	\$ 1.219	
Subtotal			\$ 76.25
GST [Inc] Pumps]			\$ 3.63
Total			\$ 76.25

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 76.25

CARD NUMBER: *****

DATE/TIME: 04/23/2018 12:06:30

REFERENCE #: 0019991050 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

4/23/18 12:03 57

Pos:72 Cas

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:

\$61.40

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	\$ 1.219	\$ 64.47
	Pump:	12	
	Litres:	52.890	
	Price / Litre:	\$ 1.219	
Subtotal			\$ 64.47
GST [Incl Pumps]			\$ 3.07
Total			\$ 64.47

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 64.47

CARD NUMBER: *****

DATE/TIME: 04/20/2018 16:35:27

REFERENCE #: 0019962270 C

TERM: 66209600

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

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IMPORTANT:

retain this copy for your records

CUSTOMER COPY

4/20/18 4:35 PM 72172476

Pos:72 Ca: 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:

\$69.73

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

2018-04-24 08:59:38PM MDT

GAS REG \$73.21
\$1.299/L, 56.359 L, Includes GST 5%

Sub-Total 69.73
GST 3.48

Total Due \$73.21

Debit 73.21

#00022221272/9

Your Cashier is CHARLIE :)

Thank you.

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

TERM ID: D7607042

BATCH#: 629
SHIFT#: 003

Sale

INVT: 000000125
MCARD

Chip
SF00:629001001175

Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 00 00
TSI:68 00

Total:CAD\$ 73.21

APPROVED
001/00

24-Apr -18

20:59:26

CUSTOMER COPY
THANK YOU!
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:

\$107.45

WELCOME

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

Bronze
PUMP No. 03
LITRES 89.610
PRICE/L \$1.259
TOTAL FUEL \$112.82

TOTAL SALE \$112.82
MASTERCARD \$112.82

FUEL INCLUDES
GST - Fuel \$5.37
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89076010
VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE C

INV No. 0760194207
2018/04/29 13:14
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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

* You've filled 89
.61 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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C07601
TRAN: 3581727
4/29/2018 1:17:53

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:

\$90.15

WELCOME
Shell Canada
5510 111 STREET
T6H 3E9
EDMONTON AB
(780) 433-9775

Bronze
PUMP No. 03
LITRES 70.697
PRICE/L \$1.339
TOTAL FUEL \$94.66

TOTAL SALE \$94.66
MASTERCARD \$94.66

FUEL INCLUDES
GST - Fuel \$4.51
No. 137400032RT

OI APPROVED - THANK

YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89017820
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

INV No. 0178294925
2018/05/02 20:45
MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

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

* You've filled 70
.697 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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

601782
601782
601782

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:

\$114.29

Speedee Lube & Car Wash Ltd.

Phone 780-645-6761

St. Paul, Alberta

CASH RECEIPT

Date May 4 18

SOLD TO _____

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

St. Paul Journal Print

SPEEDEE LUBE & CAR WASH

4510 50 AVE
ST PAUL AB T0A 3A2
(780) 645-6761

SALE

Batch #: 175 REF#: 00000009
05/04/18 SEQ: 175901001009
10:33:17

MASTERCARD

AMOUNT \$120.00

00 - APPROVED - 001

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

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: David 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:

\$85.17

WELCOME
Shell Canada
5020 99 STREET NW
T6E 3N6
EDMONTON AB
(780) 435-0825

Bronze
PUMP No. 02
LITRES 70.470
PRICE/L \$1.269
TOTAL FUEL \$89.43

TOTAL SALE \$89.43
MASTERCARD \$89.43

FUEL INCLUDES
GST - Fuel \$4.26
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89076010

VERIFIED BY PIN

IMPORTANT
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your records

[REDACTED]
MASTERCARD
PURCHASE

C

INV No. 0760197527

2018/05/09 08:47

MasterCard

AID: A00000000041010

TVR 0000008000

TSI E800

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

* You've filled 185
.432 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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C07601

TRAN: 3593341

5/9/2018

8:50:24

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:

\$89.21

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	\$ 1.249	\$ 93.67
	Pump:	11	
	Litres:	74.995	
	Price / Litre:	\$ 1.249	
Subtotal			\$ 93.67
GST [Inc] Pumps]			\$ 4.46
Total			\$ 93.67

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 93.67

CARD NUMBER: [REDACTED]

DATE/TIME: 05/10/2018 16:30:15

REFERENCE #: 0010181990 T

TERM: 66209599

AUTHOR.# : [REDACTED]

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
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CUSTOMER COPY

5/10/18 4:26:24 PM Receipt# 71006610
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:

\$95.90

Q/you at home here.



Cornerstone CO-OP

5005 42nd Street

St Paul, AB

TOA 3A2

GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	PREMIUM GASOLINE	\$ 1.409	100.70
	Pump:	10	
	Litres:	71.470	
	Price / Litre:	\$ 1.409	

Subtotal	\$ 100.70
GST [Incl Pumps]	\$ 4.80
Total	\$ 100.70

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 100.70

CARD NUMBER: *****

DATE/TIME: 05/13/2018 11:36:12

REFERENCE #: 0010210590 C

TERM: 66209599

AUTHOR.# :

AID: A0000000041010

TVR: 0000008000

TSI: E800

MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
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5/13/18 11:32:23 AM Receipt# 71008245
Pos:71 Cashier:6 Store:231205

Thank y
Corners

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:

\$97.52

EDMONTON
(780) 433-9775 AD

Bronze
PUMP No. 05
LITRES 75.910
PRICE/L \$1.349
TOTAL FUEL \$102.40

TOTAL SALE \$102.40
MASTERCARD \$102.40

FUEL INCLUDES
GST - Fuel \$4.88
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

TERMINAL No. [REDACTED]

89017820

VERIFIED BY PIN

IMPORTANT
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your records

MASTERCARD
PURCHASE C

INV No. 0178298570
2018/05/17 21:39
MasterCard
AID A00000000041010
IVR 0000008000
TSI E800

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

* 10 Miles @ 225L

* You've filled 261
.342 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
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STC 00178
TAN 00178
5/17/2018 04:42:29

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:

\$76.24

Original here.



Cornerstone CO-OP
5005 42nd Street
St Paul, AB
T0A 3A2
GST# R105037121

Type: SALE

Qty	Name	Price	Total
1	REGULAR GASOLINE	\$ 1.299	\$ 80.05
	Pump:	10	
	Litres:	61.627	
	Price / Litre:	\$ 1.299	
Subtotal			\$ 80.05
GST [Incl Pumps]			\$ 3.81
Total			\$ 80.05

ORIGINAL

TYPE: Purchase

ACCT: MASTERCARD \$ 80.05

CARD NUMBER: *****

DATE/TIME: 05/22/2018 17:56:57

REFERENCE #: 0010314330 T

TERM: 66209599

AUTHOR.# :

01 APPROVED - THANK YOU 027

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

5/22/18 5:52:50 PM Receipt# 71014096

Pos:71 Cashier:6 Store:231205

Fuel Prepay starts May 22nd 2018

Cornerstone CO-OP St Paul

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:

\$80.58

PETRO CANADA
4210-50 AV. P.O. 115
ST PAUL
ALBERTA T0A 3A2
(780) 645-2885

GST 838442929
PC0232842:3748601
TERMINAL: 023748655
PAYPOINT: 023748601

2018-05-25 10:22

PUMP 05
REGULAR
LITRES L 65.138
PRICE/L \$ 1.299
FUEL SALES \$ 84.61*

TOTAL OWED \$ 84.61

TOTAL PAID
CREDIT CARD \$ 84.61

* GST INCL. \$ 4.03

MASTERCARD

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

A0000000041010

0000008000

E800

INVOICE 169192

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

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LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT

PETRO CANADA.CA/RBC

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:

\$89.69

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
Alberta TOA 3A2

GST: 838442929 (780) 645-2885
2018-05-26 PC0234007:3748601 16:31
TERMINAL: 023748657 OPER: A
PAYPOINT: 023748601

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	72.497	1.299	94.17*
Total Owed			94.17
TOTAL PAID			
CREDIT CARD \$ 94.17			

*TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.48

MASTERCARD *****
INV. 170004 AUTH.
Purchase
C 0010010010 00 027

MasterCard
AID: A00000000041010
0000008000
E800

VERIFIED BY PIN

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save 3 cents/L
everyday at
Petro-Canada.ca/RBC

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:

\$113.04

PETRO-CANADA
4210-50 AV-P.O.115
ST PAUL
ALBERTA T0A 3A2
(780) 645-2885

GST 838442929
PC0237359:3748601
TERMINAL: 023748657
PAYPOINT: 023748601

2018-05-31 19:09

PUMP 07
REGULAR
LITRES L 91.373
PRICE/L \$ 1.299
FUEL SALES \$118.69*

TOTAL OWED \$118.69

TOTAL PAID
CREDIT CARD \$118.69

* GST INCL. \$ 5.65

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 172242

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC



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

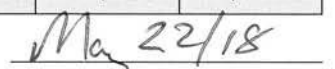
Year: 2018

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	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 checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
13	60 km from Perm. Res.	Lac La Biche	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	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 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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$441.81	\$22.09	\$463.90

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 22/18



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

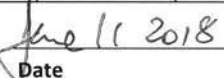
Year: 2018

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 type="checkbox"/>	19.81	0.99	20.80
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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 type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
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	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
Grand Total						\$382.57	\$19.13	\$401.70

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

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: 4/23/2018

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: 2018-2019

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 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 March 2018



Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Hanson, David B.

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

Employee #: [REDACTED]

Date: 4/23/2018

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: 2018-2019

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 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 March 2018



Members' Temporary Accommodation Allowance Claim Form

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

Member Name: Hanson, David B.

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

Employee #: [REDACTED]

Date: 4/23/2018

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: 2018-2019

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 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 March 2018



GRAND&TOY ®MD

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

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

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

G.S.T.
Q.S.T

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

05/31/2018

INVOICE NO.
COST CENTRE

M373752

SHIP TO ACCOUNT NO.

ALTA LEGISLATIVE ASSEMBLY
LAC LA BICHE ST PAUL TWO HILL
4331-50TH AVENUE
ST PAUL, AB T0A 3A3

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G329785	DATE	05/02/2018	ATTENTION	Lac La Biche St. Pau	P.O.#	MLA210301 ✓	G&T ORDER NO	654160-00	
1	1	0	PK	07GT133	WERTHER'S CANDY 900GR	9.49	CONTRACT	9.49	9.49	✓
1	1	0	BX	74-09572	STARBUCKS PIKE PLACE KCUP 24BX Approved By: Diana de Ocampo	15.74	CONTRACT	15.74	15.74	✓

Hosting \$25.23

COST CENTRE DEPT.