

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
051 - Bonnyville-Cold Lake-St. Paul - MLA David B. Hanson
For Expenses Processed Jul 1 - Sep 30, 2019

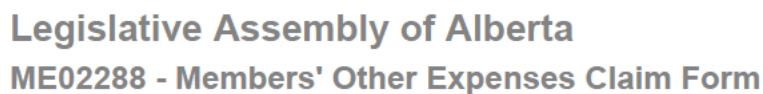
	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,390.39	\$2,320.39
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$		\$140.00	\$140.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$17.13	\$17.13
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,068.30	\$1,332.50
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$8,685.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$94.48	\$168.96
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	8,498.0	13,601.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	8,498.0	13,601.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	10.0	15.0
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



Receipt Description	Fuel - Two Hills Fas Gas (\$91.06)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

Time

TWO HILLS FRS GRS

1997-1998

1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 26

CONCLUSION

1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405</
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215

1146 WU ET AL.

Chin. J. Chem. Eng.

המחלקה לבריאות הציבור
הרשות להגנת הבריאות
המשרד לבריאות הציבור

Total:CAD\$ 91.66

4121

1417

19-Jun-19

08:34:57

PLEASE RETURN COPY
THANK YOU

Two Hills Gas

GST# 865167829

(780) 657 2331

Hwy 36 & 45 Two Hills, AB

2019-06-19 08:35:02AM MDT

\$91.06

REGS

\$1.099/L, 82.857 L, Includes GST 5%

Sub-Total	86.73
-----------	-------

GST 4.33

Total Due \$91.06

Master 91.06

#00024383622/9

Your Cashier is CHARLIE :)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	Fuel - Petro-Canada (\$62.39)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

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

GST 838442929
PC0510653:3748601
TERMINAL: 023748657
PAYPOINT: 023748601

2019-07-01 20:50

PUMP 07
REGULAR
LITRES L 58.911
PRICE/L \$ 1.059
FUEL SALES \$ 62.39*

TOTAL DUE \$ 62.39

TOTAL PAID
CREDIT CARD \$ 62.39

* GST INCL. \$ 2.97

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

\$59.42 + GST

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 340847

VERIFIED BY PIN

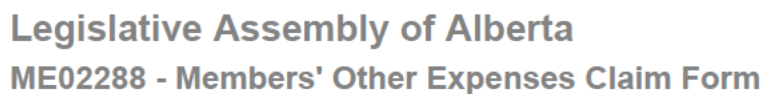
00 APPROVED
THANK YOU 027

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CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Receipt Description	Fuel - Two Hills Fas Gas (\$86.50)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

Two Hills Fas Gas

GST# 865167829

(780) 657 2331

Hwy 36 & 45 Two Hills, AB

2019-07-06 01:27:23PM MDT

REG

S REG	\$86.50
\$1.099/L, Includes GST 5%	78.708 L

Sub-Total	82.39
GST	4.11

Total Due \$86.50

Master	86.50
--------	-------

#00024481538/

Your Cashier is CHARLIE :

100 HILLS FAS GAS

5111 51 AVL 13

Verdini's 1985 article

Feb 29 1991

Index

Latvian 514
Soviet 492

Sales

1948 1949 1950 1951 1952 1953

1.1.1

[illegible]

Call 800-441-1111

1976: 100 (11) 100 100

1991

Total: CAD\$

06.50

Appendix I

1997-1998

19-Jul-16

13:27:16

11. **Answer: D** The author's main purpose is to inform the reader about the importance of the study.

MARK
YOUNG



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	Fuel - Shell Canada (\$80.17)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$76.35 + GST

WELCOME
Shell Canada
293105 Crossiron Lan
T4A 0V1
Balzac AB
587-230-5424

Bronze
PUMP No. 06
LITRES 81.065
PRICE/L \$0.989
TOTAL FUEL \$80.17
TOTAL SALE \$80.17
MASTERCARD \$80.17

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

00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89801810
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
MASTERCARD
PreAuth Completion C

DATE: 2019/07/08
TIME: 10:21:35
INV No. 8018193313

MasterCard
AID A00000000041010
TVR 0000008000
TSI E800

[REDACTED]

*Visit shell
.ca/refuelrewards
for details

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card. Visit:
bmo.com/fuel before
Sept 30, 2019

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: C80181
TRAN: 1674920
7/8/2019 10:21:05

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	Fuel - Petro-Canada (\$85.95)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

PETRO-CANADA
4912-37 STREET
BONNYVILLE
Alberta T9N 1A6

GST: 119335453 (780) 826-2512
2019-07-10 PC0459811:7788901 16:36
TERMINAL: 027788953 OPER: A
PAYPOINT: 027788901

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	81.161	1.059	85.95*
Total Owed			85.95

\$81.86 + GST

TOTAL PAID
CREDIT CARD \$ 85.95

#TAXES INCL. #TAXES EXCL.

GST TOTAL \$ 4.09

MASTERCARD *****
INV. 403435 AUTH
Purchase
C 0010010010 00 027
MasterCard
AID: A0000000041010
0000008000
E800

VERIFIED BY PIN

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every day at
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feedback.
Chance to WIN
FREE gas for a year!
Petro-Canada.ca/hero

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	Fuel - 7-Eleven (\$63.04)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD

7-ELEVEN STORE 37813

11100 ELLERSLIE RD SW
EDMONTON AB T6W 1A2

ESSO EXPRESS PAY

2019-07-12 20:48:59

TRANS #: 670509
STATION#: 00302295
GST #: R119335453

PUMP 2
SUPRM \$ 63.04
48.905L AT \$1.289/L

60.04 + GST

GST INCLUDED \$ 3.00
TOTAL : CAD\$ 63.04

TYPE: PURCHASE
MASTERCARD

REFERENCE #: 66448505 0010015200C
INVOICE NO: 078575
AUTH: *****

MASTERCARD
A0000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0084109



4 22951 70509 2

MISSED FARTING

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02288 - Members' Other Expenses Claim Form

Receipt Description	Fuel - Two Hills Fas Gas (\$85.12)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

Two Hills Fas Gas
GST# 865167829
(780) 657 2331
Hwy 36 & 45 Two Hills, AB
2019-07-22 09:53:53AM MDT

GAS REG \$85.12
\$1.129/L, 75.394 L, Includes GST 5%

Sub-Total	81.07
GST	4.05
Total Due	\$85.12
Master	85.12

[REDACTED]
Your Cashier is CHARLIE :)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	Fuel - Petro-Canada (\$82.91)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$78.96 + GST

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

GST 838442929
PC0531815:3748601
TERMINAL: 023743657
PAYPOINT: 023748601

2019-07-25 13:14

PUMP 07
REGULAR
LITRES L 78.294
PRICE/L \$ 1.059
FUEL SALES \$ 82.91*

TOTAL OWED \$ 82.91

TOTAL PAID
CREDIT CARD \$ 82.91

* GST INCL. \$ 3.95

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

MASTERCARD
A0000000041010
0000008000
E800
INVOICE 353871

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THANK YOU 027

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FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	Fuel - Petro-Canada (\$84.96)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$80.91 + GST

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

GST 838442929
PC0537282:3748601
TERMINAL: 023748657
PAYPOINT: 023748601

2019-07-31 11:18

PUMP 07
REGULAR
LITRES L 80.230
PRICE/L \$ 1.059
FUEL SALES \$ 84.96*

TOTAL DUE \$ 84.96

TOTAL PAID
CREDIT CARD \$ 84.96

* GST INCL. \$ 4.05

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

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 357266

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME02288 - Members' Other Expenses Claim Form

Receipt Description	Speedee Truck & Car Wash (\$17.00)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other

Speedee Truck
And Car Wash

31 Jul 2019 10:06 AM

Purchase txn: 17148

\$ 17.00

\$ 17.00

\$ 0.00

Change

Thank you for
using our wash.
Please come again!

\$16.19 + GST

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Petro-Canada St. Paul
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

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

GST 838442929
PC0502694:3748601
TERMINAL: 023748657
PAYPOINT: 023748601

2019-06-23 13:19

PUMP 07
REGULAR
LITRES L 83.309
PRICE/L \$ 1.089
FUEL SALES \$ 90.72*

TOTAL OWED \$ 90.72

TOTAL PAID
CREDIT CARD \$ 90.72

* GST INCL. \$ 4.32

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

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 336112

\$86.40 + GST

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada - Cold Lake
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$87.30 + GST

WELCOME
Shell Canada
4304 50 STREET
T9M 1S6
COLD LAKE AB
(780)594-5252
BRONZE
PUMP No. 07
LITRES 90.847
PRICE/L \$1.009
TOTAL FUEL \$91.66
TOTAL SALE \$91.66
MASTERCARD \$91.66
FUEL INCLUDES
GST - Fuel \$4.36
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL NO. [REDACTED]
TERMINAL NO. [REDACTED]
89119930
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C
INV No. 1199394640
2019/06/28 15:26
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800
[REDACTED]

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.ca/refuelrewards
for details * Fill
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chance to win FREE
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FUEL FOR A YEAR
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C11993
TRAN: 3728434
6/28/2019 3:29:56

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Petro-Canada St. Paul
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$70.30 + GST

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

GST 838442929
PC0496392:3748601
TERMINAL: 023748655
PAYPOINT: 023748601

2019-06-16 16:28

PUMP 05
REGULAR
LITRES L 65.959
PRICE/L \$ 1.119
FUEL SALES \$ 73.81*

TOTAL OWED \$ 73.81

TOTAL PAID
CREDIT CARD \$ 73.81

* GST INCL. \$ 3.51

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

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 332321

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada - Gibbons
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$63.11 + GST

WELCOME
Shell Canada
4619 50th Ave.
TOA 1NO
Gibbons AB
780-923-3693

Bronze
PUMP No. 04
LITRES 67.692
PRICE/L \$0.976
TOTAL FUEL \$66.27

TOTAL SALE \$66.27
MASTERCARD \$66.27

FUEL INCLUDES
GST - Fuel \$3.16
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89800240
VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXX
MASTERCARD
PURCHASE C

INV No. 8002492930
2019/06/09 11:25
MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

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for details * Fill
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chance to win FREE
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FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C80024
TRAN: 994168
6/9/2019 11:28:19

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada - Edmonton
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$75.14 + GST

SHELL CANADA PRODUCTS
4945 101 AVENUE
Edmonton, AB T6A 0L6
(780) 469-6480
(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F Bronze No. 5		
83.142 L @ \$0.949/ L		\$78.90
Sub Total		\$78.90
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$78.90
MASTERCARD:		\$78.90
Change		\$0.00

Fuel Includes GST 5.0% \$3.76
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 137400032 RT

XXXXXXXXXX
MASTERCARD
PreAuth Completion C

DATE: 2019/06/13
TIME: 16:03:35
INV No. 0008997283

MasterCard
AID A0000000041010
TVR 0000008000
TSI E800

00 APPROVED = THANK
YOU 001
APPROVAL No.
TERMINAL No.
89000890
VERIFIED BY PIN

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your records

AIR MILES
Card Num : XXXXX
Terminal : 00089
Approval :

***** YOUR OPINION COUNTS *****
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*Receipt Required

THANK YOU
Questions? 1-800-661-1600

REG: 100 CSH: ICR TRAN: 4000323
6/13/2019 15:57:08 ST: C00089

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Shell Canada - Edmonton
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

\$70.25 + GST

WELCOME
Shell Canada
5610 111 STREET
EDMONTON T6H 3E9 AB
(780) 433-9775
Bronze
PUMP No. 03
LITRES 75.342
PRICE/L \$0.979
TOTAL FUEL \$73.76
TOTAL SALE \$73.76
MASTERCARD \$73.76
FUEL INCLUDES
GST - Fuel \$3.51
No. 137400032RT
01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89017820
VERIFIED BY PIN
IMPORTANT
retain this copy for
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XXXXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE C
INV No. 0178290737
2019/06/05 20:08
MasterCard
AID A0000000041010
TVR J100008000
TSI E800
[REDACTED]

Missing NBO

Missing Content for
19F06012

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FUEL FOR A YEAR
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C01782
TRAN: 2401872
6/5/2019 8:11:08

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Petro-Canada - St. Paul
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance

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

GST 838442929
PC0481189:3748601
TERMINAL: 023748655
PAYPOINT: 023748601

2019-05-31 15:09

PUMP 05
REGULAR
LITRES L 69.480
PRICE/L \$ 1.209
FUEL SALES \$ 84.00*

TOTAL OWED \$ 84.00

TOTAL PAID
CREDIT CARD \$ 84.00

\$80.00 + GST

* GST INCL. \$ 4.00

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

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 323204

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Jiffy Lube - Bonnyville
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Fuel and Minor Maintenance



Primco Commercial LLP
O/A JL #1076 GST 852318
5301 50 AVE
BONNYVILLE, AB T9N 1Y3
(780) 687-3040
1076@jiffylubestores.ca

Page 1 of 1

DATE 6/14/2019 2:55 PM
TRANSACTION NO 19061400512829
INVOICE NO 01076-512829
VEHICLE ID [REDACTED]

Customer Information				Service History		
David Hanson				DATE	6/14/2019 2:55 PM	
				TRANSACTION NO	19061400512829	
				INVOICE NO	01076-512829	
				VEHICLE ID	[REDACTED]	
Vehicle Information						
Employees				Service Comments		
UPPER CK	LOWER JA	DOUBLES CK	CASHIER	OIL FILTER RUNDOWN		
Service Checklist				Description	Qty.	Price
1. ENGINE OIL				SYNTHETIC	1.00	94.99
2. OIL FILTER				HE OIL FILTER	1.00	0.00
3. AIR FILTER				CHECKED	1.00	0.00
4. CABIN AIR FILTER				DECLINED	1.00	15.00
5. POWER STEERING FLUID				ELECTRONIC	7.60	38.97
6. RADIATOR FLUID				CHECKED	1.00	0.00
7. BRAKE FLUID				LEVEL GOOD	1.00	4.00
8. FRONT DIFFERENTIAL FLUID				CHECKED	1.00	1.00
9. TRANSFER CASE FLUID				CHECKED		
10. REAR DIFFERENTIAL FLUID				CHECKED		
11. TRANSMISSION/TRANSAXLE FLUID				CHECKED		
12. BELTS & HOSES				CHECKED		
13. WASHER FLUID				FULL		
14. WINDOWS				DECLINED		
15. WIPER BLADES				CHECKED		
16. TIRE PRESSURE				F_R		
17. LIGHT CHECK				DECLINED		
18. CHASSIS LUBRICATION				2 GREASE POINTS		
19. SHOCKS & STRUTS				APPEARS OK		
20. BATTERY TEST				DECLINED		
21. OIL LIFE MONITOR				RESET		
				PLATINUM SIGNATURE		
				SIGNATURE CHECKLIST		
				HPZ173 OIL FILTER		
				SPECIAL FILTER CHARGE \$15		
				PENNZOIL PLATINUM 0W20		
				WINDSHIELD WASHER FLUID		
				SHOP SUPPLIES		
				ENVIRONMENTAL FEE		
				SUBTOTAL		\$153.96
				(AIR)		-0.00
				SALE		\$153.96
				TAXABLE PARTS	153.96	
				GST TAX		7.70
				TOTAL		\$161.66
				MASTERCARD [REDACTED] AUTH: [REDACTED]		161.66
				CHANGE		\$0.00
Warranty Statement						
This Jiffy Lube centre warrants all workmanship against failure for 7 days from the date of service. This warranty does not apply when the customer tampers with or alters the centre's products or alters the manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube service centre. The customer must have the limited warranty certificate and must retain a sample of the product(s) involved. <input checked="" type="checkbox"/> Oil Level Shown <input checked="" type="checkbox"/> Oil Filter Tight <input checked="" type="checkbox"/> Drain Plug Tight <input checked="" type="checkbox"/> Rear Diff Chk Plug <input checked="" type="checkbox"/> Front Diff Chk Plug <input checked="" type="checkbox"/> Transfer Case Chk Plug <input checked="" type="checkbox"/> Transmission Chk Plug						

WE APPRECIATE YOUR BUSINESS! GST# 85231 0788RT0001
APPROPRIATE, WARRANTY-
BEEN SUBSTITUTED.

Recommend next service

JIFFY LUBE #1076
5301 50 AVE
BONNYVILLE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2019/06/14
TIME 0222 14:55:33
RECEIPT NUMBER
C85053429-001-001-880-0

PURCHASE
TOTAL

\$161.66

MasterCard
A0000000041010
7649A50A4D2ED49
0000008000-E800
8233296BF920A641

APPROVED

AUTH# [REDACTED]
THANK YOU

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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	Airport Parking - Halifax Conference
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Member Parking

Parking/Airport

GST# R128599776

Edmonton Airports

Can-Toll 212 Edmonton
Tax Code 0A5%

File Park Ca 21/07/19 10:41
Cashier 163
Receipt 027970

Short-Term Parking

Mastercard

Jetset Valet

13/07/19 05:50

21/07/19 10:41

Period 8d4h52'

(Tax) \$147.00

Total \$147.00

Payment Received

MC \$147.00

XXXXXX

Merch:82005340013

Auth:

Type: Swiped

Sub Total \$140.00

Tax 5% \$7.00

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

David B. Hanson

From: Dave Hanson [REDACTED]
Sent: Monday, June 17, 2019 3:44 PM
To: David B. Hanson
Subject: [Suspected Spam SPF] Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: June 17, 2019 at 9:39:39 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber

Total: CA\$9.38
Mon, Jun 17, 2019

Thanks for riding, Dave

We hope you enjoyed your ride
this morning.

Total **CA\$9.38**

Trip fare CA\$9.38

Subtotal CA\$9.38

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

Amount Charged



Switch

CA\$9.38

\$8.93 + GST

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ke



4.92 ★ Rating

Ke is known for:
Excellent Service

How was your ride?

RATE OR TIP

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

David B. Hanson

From: Dave Hanson [REDACTED]
Sent: Monday, June 17, 2019 3:44 PM
To: David B. Hanson
Subject: [Suspected Spam SPF] Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: June 17, 2019 at 11:15:22 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber

Uber

Total: CA\$8.61
Mon, Jun 17, 2019

Thanks for riding, David

We hope you enjoyed your ride
this morning.

Total **CA\$8.61**

Trip fare CA\$8.61

Subtotal CA\$8.61

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

ME01474 - Members' Other Expenses Claim Form

Receipt Description	Uber
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Taxi, Bus Travel

31 34

Amount Charged



...



Switch

CA\$8.61

\$8.20 + GST

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Hasan



4.86 ★ Rating

Hasan is known for:
Excellent Service

How was your ride?

RATE OR TIP

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

MP01471 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01471
Description	June 2019 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	July 3, 2019
Date Received	July 3, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
2770	Jun 1, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
2771	Jun 3, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2772	Jun 4, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2773	Jun 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2774	Jun 6, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2775	Jun 7, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
2776	Jun 10, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2777	Jun 11, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2778	Jun 12, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2779	Jun 13, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2780	Jun 14, 2019	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
2781	Jun 17, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2782	Jun 18, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2783	Jun 19, 2019	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
2784	Jun 20, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2785	Jun 22, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
2786	Jun 24, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
2787	Jun 25, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2788	Jun 26, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
2789	Jun 27, 2019	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
2790	Jun 28, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							396.30	19.80	416.10

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02282 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02282
Description	July 2019 - Per-Diems
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	August 13, 2019
Date Received	August 14, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3668	Jul 1, 2019	60 km from Perm. Res.	Bonnyville-Cold Lake		X		11.05	0.55	11.60
3669	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3670	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3671	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3672	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3673	Jul 6, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3674	Jul 7, 2019	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
3675	Jul 8, 2019	60 km from Perm. Res.	Calgary		X		11.05	0.55	11.60
3676	Jul 9, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
3677	Jul 10, 2019	60 km from Perm. Res.	Bonnyville-Cold Lake		X		11.05	0.55	11.60
3678	Jul 12, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
3679	Jul 13, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3680	Jul 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
3681	Jul 23, 2019	60 km from Perm. Res.	Calgary		X	X	30.81	1.54	32.35
3682	Jul 24, 2019	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
3683	Jul 26, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
3684	Jul 27, 2019	60 km from Perm. Res.	Cold Lake/Cherry Grove		X		11.05	0.55	11.60
3685	Jul 29, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							387.54	19.36	406.90

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MP02999 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02999
Description	August 2019 - Per-Diems
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	September 17, 2019
Date Received	September 18, 2019
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4431	Aug 1, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4432	Aug 2, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4433	Aug 6, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4434	Aug 8, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4435	Aug 12, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4436	Aug 13, 2019	60 km from Perm. Res.	Bonnyville/Cold Lake	X	X		19.81	0.99	20.80
4437	Aug 14, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
4438	Aug 15, 2019	60 km from Perm. Res.	Cold Lake		X		11.05	0.55	11.60
4439	Aug 19, 2019	60 km from Perm. Res.	Bonnyville/Cold Lake	X	X		19.81	0.99	20.80
4440	Aug 20, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4441	Aug 21, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4442	Aug 22, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4443	Aug 23, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4444	Aug 24, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4445	Aug 26, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4446	Aug 27, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
4447	Aug 29, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
4448	Aug 31, 2019	60 km from Perm. Res.	Bonnyville		X		11.05	0.55	11.60
							284.46	14.19	298.65

This Claim Form has been certified by the Member to 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.



Legislative Assembly of Alberta

MR01322 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01322
Description	June accomodation
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	June 26, 2019
Date Received	June 27, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR02006 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02006
Description	July accomodation
Claimant	David Hanson
Employee Number	
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	July 29, 2019
Date Received	July 29, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Use Only	
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta

MR02731 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02731
Description	August accomodation
Claimant	David Hanson
Employee Number	[REDACTED]
Constituency	Bonnyville-Cold Lake-St. Paul 51 (David Hanson)
Date Submitted	August 30, 2019
Date Received	September 3, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



Legislative Assembly of Alberta
VF00329 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Office supplies



**BONNYVILLE
WATER CONDITIONING LTD.**
6021 - 50 th Avenue
Bonnyville, Alberta T9N 2L3
Ph. 826-4418 Fax: 826-3603
email: bwc2@telus.net

INVOICE B 16293

NAME MLA - David Hanson DATE June 25th

ADDRESS _____

P.O.# _____

GST # R100580331

ARTICLE _____

DATE WANTED Water DELIVER _____

2 Water @ 6.00		12.00
2 Containers @ 14.70		

Returns:

2 Containers @ 14.70		
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Payment Method:	SUB-TOTAL	12.00
	G.S.T.	/
	TOTAL	/
Authorization:	DEPOSIT	/
	BALANCE	12.00

TERMS - CASH ON INSTALLATION

White - Customer Copy

Yellow - Office Copy

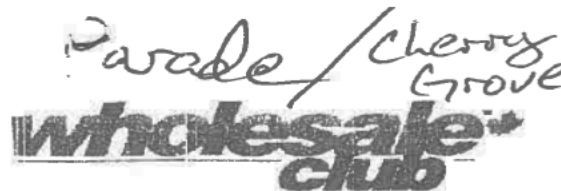
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta

ME02288 - Members' Other Expenses Claim Form

Receipt Description	RCWC - Cherry Grove Parade Candy (\$25.12)
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Member Parking Other



RCWC 67-7 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671704260791357

CASH
SALES

Account # : [REDACTED]

() .
Tobacco Tax # :
PST # :
Payment Due : 0 Days

21-GROCERY

(4)06433170048 MRF CANADA DAY 4 GR
4 @ \$5.98 23.92
SUBTOTAL 23.92
G=GST 5% 23.92 @ 5.000% 1.20
TOTAL 25.12
Number of Items: 4

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5202130
Retail RCWC
5101 46 St
Bonnyville AB
TERM 20671704C SLIP # 135700
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** EXP **/**
MASTERCARD
REF # 435001001033 AUTH # [REDACTED]
07/26/2019 18:34:17 \$ 25.12
APPROVED

No Signature Required

CREDIT TN 25.12

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCWC
MANAGER: CURTIS
BUY MORE PAY LESS!
THANK-YOU FOR SHOPPING RCWC 6717
HOPE TO SEE YOU SOON!
2019/07/26 Heather 270 04 1357 18:34

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06717
CODE: 072619 183404 1357 06717

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

SE02445 - Staff Other Expenses Claim Form

Receipt Description	RCWC - Coffee for Office - \$18.57
Member Name	David Hanson
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)

wholesaleTM
club

RCWC 6717 - 5101 46ST BONNYVILLE, AB
(780)812-3956
INVOICE #:0671705130697805

CASH
SALES

Account # : 101

() -
Tobacco Tax # :
ST # :
Payment Due : 0 Days
Balance #

Z1-GROCERY
06215159730 VH MED KCUP R 16.97
Z2-DAIRY
06820020305 LTNT CREAM 10% RZ 1.48
BEV. RECYCLING FEE R 0.02
DEPOSIT 1 0.10
SUBTOTAL 18.57
TOTAL 18.57
Number of Items: 2

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 5202130
Retail RCWC
5101 46 St
Bonnyville AB
TERM 206717050 SLIP # 780500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
MasterCard
REF # 020001001023 AUTH #
CID: A0000000041010
FST E800 TUN 0000001600
06/13/2019 12:39:06 S 18.57
APPROVED

No Signature Required

CREDIT TN 18.57
PC Optimum
Points Redeemed
Closing Balance

99671705780520190613123909

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCWC
MANAGER: CURTIS
BUY MORE PAY LESS!
THANK-YOU FOR SHOPPING RCWC 6717
HOPE TO SEE YOU SOON!
2019/06/13 Sasha 274 05 7805 12:19

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 06717
CODE: 061319 123905 7805 06717

SCANNED

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

SE02445 - Staff Other Expenses Claim Form

Receipt Description	Costco - Coffee for Office Use
Member Name	David Hanson
Claimant	Julie Krawiec
Expense Category	Hosting - Individual Constituent(s)



Sherwood Park #544
2201 Broadmoor Blvd
Sherwood Park, AB T8H 0A1

6M Member
266556 VAN HOUTTE 39.99
SUBTOTAL 39.99
TAX 0.00
**** TOTAL **\$39.99**

XXXXXXXXXX:
ACCT: MASTERCARD
REFERENCE #: 66292405-0010016310 H
AUTH #: 2019/07/19 18:37:28
Invoice Number: 011631
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 39.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~01/07/19~~ 18:37:27 544 11 464 56
OP#: 56 Name: Stacie P

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:544 Trm:11 Trn:464 OP:56

SCANNED

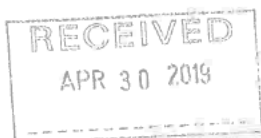
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta

VF00252 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other



904B - 10 Street
Box 8358 Marina Mall
Cold Lake, AB T9M 1N2
Phone: 780-812-1312
W: www.heartsforhealthcare.ca
E: heartsforhealthcare01@gmail.com

INVOICE 20190504-030

Date: April 29, 2019

Send To: Mr David Hanson, Member Elect: Bonnyville-Cold Lake-St. Paul

Amount: \$200.00

Regarding: 2 Tickets for 10th Annual Hearts for Hospital Gala

Due Date: May 3, 2019

Please make cheque payable to **Hearts for Healthcare**. Thank you so much for your support!

*This is not an Official Tax Receipt

Sent to FNAS - May 6/19 Courier

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
VF00252 - Vendor Payment Submission Form

Receipt Description	
Member Name	David Hanson
Claimant	David Hanson
Expense Category	Other



10TH ANNIVERSARY GALA
MAY 4, 2019
COLD LAKE ENERGY CENTRE
APPETIZERS & COCKTAILS AT 5:00 P.M.
SUPPER AT 6:30P.M.
\$100/PERSON

DRESS BLACK JEANS TO BLACK TIE
Non-Refundable

551



10TH ANNIVERSARY GALA
MAY 4, 2019
COLD LAKE ENERGY CENTRE
APPETIZERS & COCKTAILS AT 5:00 P.M.
SUPPER AT 6:30P.M.
\$100/PERSON

DRESS BLACK JEANS TO BLACK TIE
Non-Refundable

552

\$200.00

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.