LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
051 - Battle River-Wainwright - Taylor, Wes
For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,554.65	$3,239.78
MLA Parking Cap - $	$900.00	$73.09	$77.85
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$437.04	$437.04
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$835.91	$1,746.92
Other			
Hosting - $		$82.76	$126.19
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	69
Travel Accommodations Allowance (days; 10 max)	10	3	3
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	2,214	7,544
Special Trips (5 trips per year) - NF	5	1	1
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	3	15
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-51-W TAYLOR
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/15
INVOICE NO. / NO DE LA FACTURE	0006323774

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	W TAYLOR		[redacted]		000424094361	SHELL CANADA INC	UNLEADED MIDGRADE GASOLINE	91.4	1.07	93.08		
					10/16/15	CALGARY AB	GST-HST / TPS-TVH				4.65	
							REF GST-HST / TPS-TVH REF				4.65	
							** REF NO TOT / TOT NO REF **					97.73
							TOTAL / TOTAL			93.08	4.65	97.73
					000424006760	PETRO CANADA	UNLEADED REGULAR GASOLINE	73.7	1.10	77.14		
					10/14/15	WAINWRIGHT AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.00
							TOTAL / TOTAL			77.14	3.86	81.00
					000424006759	PETRO CANADA	UNLEADED REGULAR GASOLINE	58.2	1.10	60.95		
					10/13/15	WAINWRIGHT AB	GST-HST / TPS-TVH				3.05	
							REF GST-HST / TPS-TVH REF				3.05	
							** REF NO TOT / TOT NO REF **					64.00
							TOTAL / TOTAL			60.95	3.05	64.00
					000423514351	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	91.9	1.10	96.15		
					10/01/15	TOFIELD AB	GST-HST / TPS-TVH				4.81	
							REF GST-HST / TPS-TVH REF				4.81	
							** REF NO TOT / TOT NO REF **					100.96
							TOTAL / TOTAL			96.15	4.81	100.96
					000423910137	HUSKY OIL	ETHANOL BLEND	76.9	1.00	73.21		
					09/24/15	CAMROSE AB	GST-HST / TPS-TVH				3.56	
							REF GST-HST / TPS-TVH REF				3.56	
							** REF NO TOT / TOT NO REF **					76.77
							SUBTOTAL / SOUS TOT			73.21	3.56	76.77
							DISCOUNT / RABAIS			.77-		.77-
							TOTAL / TOTAL			72.44		76.00
					000424006756	PETRO CANADA	UNLEADED REGULAR GASOLINE	87.7	1.00	83.44		
					09/22/15	WETASKIW N AB	GST-HST / TPS-TVH				4.17	
							REF GST-HST / TPS-TVH REF				4.17	
							** REF NO TOT / TOT NO REF **					87.61
							TOTAL / TOTAL			83.44	4.17	87.61
					000424006758	PETRO CANADA	UNLEADED REGULAR GASOLINE	48.2	1.06	48.57		
					09/20/15	WAINWRIGHT AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					51.00
							TOTAL / TOTAL			48.57	2.43	51.00
					000424006757	PETRO CANADA	UNLEADED REGULAR GASOLINE	85.9	1.06	86.67		
					09/19/15	WAINWRIGHT AB	GST-HST / TPS-TVH				4.33	
							REF GST-HST / TPS-TVH REF				4.33	
							** REF NO TOT / TOT NO REF **					91.00
							TOTAL / TOTAL			86.67	4.33	91.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	613.9				

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 227 OF / DE 286	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-51-W TAYLOR - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 11/01/15 INVOICE NO. / NO DE LA FACTURE: 0006323774

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V. I. N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE	CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST / PST/QST / TPS-TVH / TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	W TAYLOR		[redacted]				TOT CHARGES / TOT FRAIS			619.21		
							TOT GST-HST / TOT TPS-TVH				30.86	
							UNIT TOTAL / TOT UNITE					650.07
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					649.30
BKDN TOTALS / TOTAUX CODIFICATION 01-51		UNITS / VEHIC	1				FUEL QTY / QTE CARB	613.9				
							TOT CHARGES / TOT FRAIS			619.21		
							GST-HST/TPS-TVH				30.86	
							BKDN TOTALS / TOTAUX CODIFICATION					650.07
							DISCOUNT / RABAIS					.77-
							TOTAL / TOTAL					649.30

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 197 OF 257 DE	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-51-W TAYLOR - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 12/01/15 INVOICE NO. 0006336683 NO DE LA FACTURE

UNIT NO / NO. D'UNITE	DRIVER NAME DRIVER ID. / NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO ACTIVITY DATE / NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION / NOM DU FOURNISSEUR POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	W TAYLOR		[redacted]		000425865315	PETRO CANADA		UNLEADED REGULAR GASOLINE	88.7	1.05	88.57		
					11/11/15	WAINWRIGHT	AB	GST-HST / TPS-TVH				4.43	
								REF GST-HST / TPS-TVH REF				4.43	
								** REF NO TOT / TOT NO REF **					93.00
								TOTAL / TOTAL			88.57	4.43	93.00
					000425865314	PETRO CANADA		UNLEADED REGULAR GASOLINE	88.5	1.05	88.38		
					11/08/15	WAINWRIGHT	AB	GST-HST / TPS-TVH				4.42	
								REF GST-HST / TPS-TVH REF				4.42	
								** REF NO TOT / TOT NO REF **					92.80
								TOTAL / TOTAL			88.38	4.42	92.80
					000425865313	PETRO CANADA		UNLEADED REGULAR GASOLINE	86.3	1.03	84.57		
					10/31/15	WAINWRIGHT	AB	GST-HST / TPS-TVH				4.23	
								REF GST-HST / TPS-TVH REF				4.23	
								** REF NO TOT / TOT NO REF **					88.80
								TOTAL / TOTAL			84.57	4.23	88.80
					000425865312	PETRO CANADA		UNLEADED REGULAR GASOLINE	88.8	1.06	89.52		
					10/23/15	WAINWRIGHT	AB	GST-HST / TPS-TVH				4.48	
								REF GST-HST / TPS-TVH REF				4.48	
								** REF NO TOT / TOT NO REF **					94.00
								TOTAL / TOTAL			89.52	4.48	94.00
					000425865311	PETRO CANADA		UNLEADED REGULAR GASOLINE	69.9	1.06	70.48		
					10/20/15	WAINWRIGHT	AB	GST-HST / TPS-TVH				3.52	
								REF GST-HST / TPS-TVH REF				3.52	
								** REF NO TOT / TOT NO REF **					74.00
								TOTAL / TOTAL			70.48	3.52	74.00
					000425577764	IMPERIAL OIL		ETHANOL REGULAR GRADE	87.2	1.09	90.40		
					10/18/15	CONSORT	AB	GST-HST / TPS-TVH				4.52	
								REF GST-HST / TPS-TVH REF				4.52	
								** REF NO TOT / TOT NO REF **					94.92
								TOTAL / TOTAL			90.40	4.52	94.92
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	509.4				
								TOT CHARGES / TOT FRAIS			511.92		
								TOT GST-HST / TOT TPS-TVH				25.60	
								UNIT TOTAL / TOT UNITE					537.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-51	UNITS / VEHIC	1					FUEL QTY / QTE CARB	509.4				
								TOT CHARGES / TOT FRAIS			511.92		
								GST-HST/TPS-TVH				25.60	
								BKDN TOTALS / TOTAUX CODIFICATION					537.52

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ____________

Purpose:

Fuel GAS

200, 6800- 48th Ave
Camrose, AB
T4V4T1

STORE NO: 8883
GST/HST: 831536503

Invoice #: 15316
Trans Date: 05-Oct-2015 at 13:53
Cashier: SFWY

Description	Quantity	Price	Amount
Pump-8/R	82.922L	$1.079/L	$89.47
	Total		89.47
Fuel Includes(GST/HST) (5.0%)			4.26

85.21
4.26 GST
$89.47

SAFEWAY

Safeway Cornerstone
200, 6800 - 48 Avenue Camrose AB
Phone: 780.672.1211
GST# 831536503

Served by: Mark S

FUEL
Fuel Unleaded $89.47

	SUBTOTAL	$89.47
	TOTAL TAX	$0.00
TOTAL		$89.47
Visa	TENDER	$89.47
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

CLIENT ID 9803 INSERTED
TERMINAL ID 086
** PURCHASE ** $ 89.47
CARD Visa RCPT 8651000
[redacted] RESP 000
DATE 10/05/2015 TIME 13:54:35
[redacted] REF # 00000039
APPL. VISA
AID A0000000031010
TVR 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	10/05/15
86	8651	8883	236	13:54:40

Thank you for shopping at Our Store
Come Again Soon

* * * * * * * * * * * * * * * * * *
How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com
* * * * * * * * * * * * * * * * * *

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

ANNA'S RESTAURANT & ES
521 14 AVE
WAINWRIGHT, AB T9W 1B3

Merchant ID: 000000003972287
Term ID: 06075123
11412820011

Purchase

VISA
XXXXXXXXXXXX[redacted]
AID: A0000000031010
Entry Method: Chip
Batch#: 000420
10/08/15 21:03:58

Ref#:000007246863
Inv #: 055727 Appr Code: [redacted]
Total: $ 47.06

Customer Copy

Wes
eng.

WAINRIGHT ESSO
ANNA`S RESTAURANT
521 - 14 Ave
WAINWRIGHT,AB,T9W1B3
GST# : 860452424
TEL/FAX : 780-842-4206/780-842-4206
TERMINAL ID : 01
TRANSACTION NO : 201510080392

PUMP:06 GRADE:DIESEL => 51.208L @47.06
51.208L X $0.919
DIESEL (INC. TAX) 47.06 T

FUEL TAX(INCLUDED PUMP) (2.24)
TOTAL PRICE 47.06

DEBIT CARD ----- 47.06

THANK YOU ! SEE YOU AGAIN.
2015 10 08 Thursday at 09:04 PM Manag

44.82
+ 2.24 GST

$47.06

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Car Wash

32.00

TIPS CAR WASH
2117 14 ave.
Wainwright, Alberta T9W 1T9

WES TAYLOR
[redacted]

Terms: Due 2015-Oct-19

Customer Number [redacted]

Charges for 2015-Sep-01 through 2015-Sep-30

Statement Date 2015-Oct-01

TRANSACTIONS

Date	Time	Machine	CRD#	Card Name/Transaction	USAGE (mins)	Amount
01-Sep-2015	11:38	AUTOH1	[redacted]	WES TAYLOR	Wash1	$6.00
02-Sep-2015	4:18	AUTOH1		WES TAYLOR	Wash4	$14.00
07-Sep-2015	11:53	AUTOH1		WES TAYLOR	Wash3	$12.00
					CARD TOTAL	$32.00
					TOTAL FLEET CARD TRANSACTIONS	$32.00

[redacted]

GST # 139574305 TOTAL INCLUDES GST.
ALL ENTRANCE TERMINALS OPERATE ON CREDIT CARDS,COINS,PRE-PAID CARDS,OR TIPS FLEET CARDS.
24 HOUR ACCESS. PHONE 780-842-4065 FAX 842-4927 CELL 842-7944
WE APPRECIATE YOUR BUSINESS.

[redacted]

Charges And Debits

$32.00

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

Car Wash

12.00

TIPS CAR WASH
2117 14 ave.
Wainwright, Alberta T9W 1T9

WES TAYLOR
[redacted]

Terms: Due 2015-Nov-20

Customer Number [redacted]

Charges for 2015-Oct-01 through 2015-Oct-31

Statement Date 2015-Nov-01

TRANSACTIONS

Date	Time	Machine	CRD#	Card Name/Transaction	USAGE (mins)	Amount
04-Oct-2015	4:11	AUTOH1	[redacted]	WES TAYLOR	Wash3	$12.00
					CARD TOTAL	**$12.00**

TOTAL FLEET CARD TRANSACTIONS $12.00

PAYMENTS & ADJUSTMENTS

Date	PAY #	Description	Credit	Debit
12-Oct-2015	000	AUG. PAID IN FULL	$12.00	

TOTAL PAYMENTS & ADJUSTMENTS $12.00

GST # 139574305 TOTAL INCLUDES GST.
ALL ENTRANCE TERMINALS OPERATE ON CREDIT CARDS,COINS,PRE-PAID CARDS,OR TIPS FLEET CARDS.
24 HOUR ACCESS. PHONE 780-842-4065 FAX 842-4927 CELL 842-7944
WE APPRECIATE YOUR BUSINESS.

[redacted]

Payments And Credits	Charges And Debits
$12.00	$12.00

[redacted]

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______________________

Purpose:

Oil Change

JIFFY LUBE #1079
GST # 81029 7432 RT0001
2902 - 13 AVENUE
WAINWRIGHT, AB T9W 0A2
(780) 703-5823

DATE	10/19/2015 1:34 PM
TRANSACTION NO	15101900010150
INVOICE NO	01079-10150
VEHICLE ID	[redacted]

Customer Information

WES TAYLOR
[redacted]

Service History

DATE KILOMETERS SERVICES
[redacted]

Vehicle Information

[redacted]

Employees

UPPER	LOWER	COURTESY	CASHIER
JONO	AD	JONO	

Service Comments

SYN. OIL FILTER
THANK YOU!

Service Checklist

1. BRAKE FLUID	APPEARS OK
2. TRANSMISSION FLUID	APPEARS OK
3. CABIN AIR FILTER	N/A
4. AIR FILTER	APPEARS OK
5. SHOCKS AND STRUTS	VIS INSP
6. FUEL FILTER	N/A
7. BELTS AND HOSES	APPEARS OK
8. POWER STEERING FLUID	N/A
9. WINDOW WASHER FLUID	APPEARS OK
10. ENGINE COOLANT	APPEARS OK
11. AXLE BOOTS	VIS INSP
12. TRANSFER CASE FLUID	APPEARS OK
13. FRONT DIFFERENTIAL FLUID	APPEARS OK
14. REAR DIFFERENTIAL FLUID	APPEARS OK
15. WIPER BLADES	APPEARS OK
16. EXTERIOR LIGHTS	APPEARS OK
17. LUBRICATION	SEALED
18. BATTERY	MAINT FREE
19. CHECK AND RE-SET IND LGT.	COMPLETED
20. TIRE PRESSURE	CHECKED
21. TIRE TORQUE VALUE (ft.lb)	N/A
22. TPMS SYSTEM CHECK	N/A
23. TREAD DEPTH %	N/A
24. TIRES ROTATED	N/A

Description	Qty.	Price
SYNTHETIC SERVICE	1.00	87.99
HPZ167 SYN. OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $10	1.00	10.00
5/20 PLATINUM SYNTHETIC	6.60	23.20
ENVIRO/SHOP SUPPLIES FEE	1.00	5.00
SUBTOTAL		$126.19
(AIR)		-0.00
SALE		$126.19
TAXABLE PARTS	126.19	
GST TAX		6.31
TOTAL		**$132.50**
VISA [redacted]		132.50
CHANGE		**$0.00**

Warranty Statement

LIMITED WARRANTY CERTIFICATE This Jiffy Lube Service Centre Warrants all workmanship from failure for 7 days from date of service. This warranty does not apply when the customer tampers with or alters the Centre's products or alters manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube Centre. The Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support a claim. NOTE: This warranty does not cover loss of time, inconvenience, or loss of use.

Thank you for your business! Like us on our facebook page-Jiffy Lube Wainwright for updates contests & more
Must co
tires, or

Recom

e amount shown hereon and
greement with the issuer.

JIFFY LUBE
2902 13 AVE
WAINWRIGHT AB
[redacted]
CARD TYPE VISA
DATE 2015/10/19
TIME 4174 13:33:55
RECEIPT NUMBER
C82040781-001-345-005-0

PURCHASE
TOTAL $132.50

VISA
A0000000031010
E36B4BFAB9CE81E3
0080008000-E800
6E2933AF815DAED8
0080008000-F800

APPROVED [redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

Oil Change

JIFFY LUBE #1079
GST # 81029 7432 RT0001
2902 - 13 AVENUE
WAINWRIGHT, AB T9W 0A2
(780) 703-5823

DATE	9/28/2015 10:35 AM
TRANSACTION NO	15092800009784
INVOICE NO	01079-9784
VEHICLE ID	[redacted]

Customer Information

WES TAYLOR
[redacted]

Service History

DATE	KILOMETERS	SERVICES
[redacted]		

Vehicle Information

[redacted]

Employees

UPPER	LOWER	COURTESY	CASHIER
KI	AD	KI	

Service Comments

SYN. OIL FILTER
THANK YOU!

Service Checklist

1. BRAKE FLUID	APPEARS OK
2. TRANSMISSION FLUID	APPEARS OK
3. CABIN AIR FILTER	N/A
4. AIR FILTER	APPEARS OK
5. SHOCKS AND STRUTS	VIS INSP
6. FUEL FILTER	N/A
7. BELTS AND HOSES	APPEARS OK
8. POWER STEERING FLUID	N/A
9. WINDOW WASHER FLUID	TOPPED UP
10. ENGINE COOLANT	APPEARS OK
11. AXLE BOOTS	VIS INSP
12. TRANSFER CASE FLUID	APPEARS OK
13. FRONT DIFFERENTIAL FLUID	APPEARS OK
14. REAR DIFFERENTIAL FLUID	APPEARS OK
15. WIPER BLADES	APPEARS OK
16. EXTERIOR LIGHTS	DECLINED
17. LUBRICATION	SEALED
18. TIRE PRESSURE	CHECKED
19. BATTERY	MAINT FREE
20. CHECK AND RE-SET IND LGT.	CUST RESET

Description	Qty.	Price
SYNTHETIC SERVICE	1.00	87.99
HPZ167 SYN. OIL FILTER	1.00	0.00
SPECIAL FILTER CHARGE $10	1.00	10.00
5/20 PLATINUM SYNTHETIC	6.60	22.40
ENVIRO/SHOP SUPPLIES FEE	1.00	5.00
SUBTOTAL		$125.39
(AIR)		-0.00
SALE		$125.39
TAXABLE PARTS	125.39	
GST TAX		6.27
TOTAL		**$131.66**
VISA [redacted]		131.66
CHANGE		**$0.00**

Warranty Statement

LIMITED WARRANTY CERTIFICATE This Jiffy Lube Service Centre Warrants all workmanship from failure for 7 days from date of service. This warranty does not apply when the customer tampers with or alters the Centre's products or alters manufacturer's original equipment or when corrective action is taken without prior written approval from this Jiffy Lube Centre. The Customer must have the Limited Warranty Certificate and must retain a sample of the product(s) involved to support a claim. NOTE: This warranty does not cover loss of time, inconvenience, or loss of use.

Thank you for your business! See you next service! Like us on facebook- Jiffy Lube Wainwright
for updates, contests and more! Have a great day!

Recommend next service on 12/27/2015 or 9952 km.

X

Cardholder acknowledges receipt of goods and/or services in the amount shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

NOV 2 4 2015

[redacted]

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

4.76

TICKET VOID IF RE-SOLD

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter : LOT 6
no and out privileges

Time: 5:21P OCT 06

Price: $ 5.00
Card: [redacted]
Exp.: [redacted]
Expires:

6:00AM WED
OCT 07 15

GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

PLACE THIS SIDE UP ON DASH

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Sep 17th CAFA Academic Award Ceremony

0/T

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

[redacted]

Expiration Date/Time

11:00 PM

SEP 17, 2015

Purchase Date/Time: 06:44pm Sep 17, 2015
Total Parking: $13.33
Total gst: $0.67
Total Due: $14.00
Total Paid: $14.00
Ticket #: 65001170
S/N #: 520014461782
Setting: Lot 1
Mach Name: Meter 1

Rate: $14 - until 11pm
Payment Type: Card

[redacted]

[redacted]

GST #887315638RT0001

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

Sep 23rd Wildrose on Campus U of C Event

0/7

RECEIPT

License Plate Number

[redacted]

Expiration Date/Time

06:00 PM

SEP 23, 2015

Purchase Date/Time: 10:49am Sep 23, 2015
Total Parking: $25.00
Total Federal: $1.25
Total Due: $26.25
Total Paid: $26.25
Ticket #: 00077623
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

Rate: DAILY MAX
Payment Type: Card

[redacted]

[redacted]

GST REG # 02466000

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Member Parking

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

Sep 25th AUMA in Calgary

PARKING RECEIPT

RECEIPT

0/7

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM

SEP 25, 2015

Purchase Date/Time: 07:05am Sep 24, 2015
Total Parking: $30.00
Total Federal: $1.50
Total Due: $31.50 Rate: EARLY BIRD + EVENING
Total Paid: $31.50 Payment Type: Card
Ticket #: 00077766
S/N #: 500012260461
Setting: Lot 80
Mach Name: Lot 80-1

[redacted] [redacted]

GST REG #102466000

Elkwater Lake Lodge

Box 56
Elkwater, AB T0J 1C0
Phone: 403-893-3811 Fax: 403-893-3033
info@elkwaterlakelodge.com

TAX ID: GST# 872985361RT0001

Wes Taylor

[redacted]

Room	Folio	CheckIn	CheckOut	Balance
[redacted]		13/09/2015	16/09/2015	0.00
	Master Folio			

Date	Room	Description / Voucher	Charges	Credits	Balance
13/09/2015	507	Room Taxable Condo	136.00	0.00	136.00
13/09/2015	507	Destination Fee - 3.000%	4.08	0.00	140.08
13/09/2015	507	Room GST - 5.000%	7.00	0.00	147.08
13/09/2015	507	Alberta Tourism Levy - 4.000%	5.60	0.00	152.68
14/09/2015	507	Room Taxable Condo	136.00	0.00	288.68
14/09/2015	507	Destination Fee - 3.000%	4.08	0.00	292.76
14/09/2015	507	Room GST - 5.000%	7.00	0.00	299.76
14/09/2015	507	Alberta Tourism Levy - 4.000%	5.60	0.00	305.36
15/09/2015	507	Room Taxable Condo	136.00	0.00	441.36
15/09/2015	507	Destination Fee - 3.000%	4.08	0.00	445.44
15/09/2015	507	Room GST - 5.000%	7.00	0.00	452.44
15/09/2015	507	Alberta Tourism Levy - 4.000%	5.60	0.00	458.04
16/09/2015	507	Visa - [redacted]	0.00	458.04	0.00
		Balance Due			**0.00**
		Summary and Taxes			
		Taxable Sales			408.00
		Room GST - 5%			21.00
		Alberta Tourism Levy - 4%			16.80

437.04

SLD
16/09/2015 11:05 AM

Thank you for choosing Elkwater Lake Lodge!

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: Taylor, Wes **Constituency:** Battle River-Wainwright

For the Month of: September **Year:** 2015 **Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1			☐	☐	☐			
2	60 km from Perm. Res.	Ryley	☐	☒	☐	11.05	0.55	11.60
3			☐	☐	☐			
4			☐	☐	☐			
5			☐	☐	☐			
6			☐	☐	☐			
7			☐	☐	☐			
8			☐	☐	☐			
9	60 km from Perm. Res.	Galahad	☐	☒	☐	11.05	0.55	11.60
10	60 km from Perm. Res.	Sedgewick	☐	☒	☐	11.05	0.55	11.60
11			☐	☐	☐			
12			☐	☐	☐			
13			☐	☐	☐			
14			☐	☐	☐			
15			☐	☐	☐			
16	Travel to/from Capital	Edmonton	☐	☐	☒	19.76	0.99	20.75
17	Travel to/from Capital	Edmonton	☒	☒	☒	39.57	1.98	41.55
18			☐	☐	☐			
19			☐	☐	☐			
20	Travel to/from Capital	Edmonton	☐	☒	☒	30.81	1.54	32.35
21	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
22	60 km from Perm. Res.	Calgary	☒	☒	☒	39.57	1.98	41.55
23			☐	☐	☐			
24			☐	☐	☐			
25			☐	☐	☐			
26			☐	☐	☐			
27			☐	☐	☐			
28			☐	☐	☐			
29			☐	☐	☐			
30	60 km from Perm. Res.	Edmonton	☐	☒	☒	30.81	1.54	32.35
31			☐	☐	☐			
			Grand Total			$233.24	$11.66	$244.90

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

23 Oct 2015

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: Taylor, Wes **Constituency:** Battle River-Wainwright

For the Month of: October **Year:** 2015 **Employee #:**

On September 26, 2017 the folloing was paid back:
October 5 - $11.05

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal B	Meal L	Meal D	Subtotal	G.S.T.	Total
1								
2								
3								
4								
5	60 km from Perm. Res.	Camrose		X		11.05	0.55	11.60
6	60 km from Perm. Res.	Wetaskwin		X	X	30.81	1.54	32.35
7	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9	60 km from Perm. Res.	Hardisty		X	X	30.81	1.54	32.35
10								
11								
12								
13	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
14	60 km from Perm. Res.	Vermilion/Bashaw			X	19.76	0.99	20.75
15	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16	60 km from Perm. Res.	Lethbridge	X	X	X	39.57	1.98	41.55
17								
18								
19	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
20	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22	60 km from Perm. Res.	Hardisty		X		11.05	0.55	11.60
23	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
24	60 km from Perm. Res.	Sedgewick		X	X	30.81	1.54	32.35
25	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
28	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30								
31								
					Grand Total	$602.67	$30.13	$632.80

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 20/11/15

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: ______

Purpose:

VIPHALAY LAOS AND THAI
RESTAUR
10523 99 AVE NW
EDMONTON AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2015/10/27
TIME 1019 20:14:26
RECEIPT NUMBER
C82015025-001-001-537-0

PURCHASE
AMOUNT $75.08
TIP $11.26
TOTAL

$86.34

VISA
A0000000031010
C76E7C304FED09BC[redacted]
0080008000-E800
533B067E93B2F5F5
0080008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Viphalay Laos & Thai Restauran
Thank you for your business
10523 99 Ave
Edmonton, Alberta T5K 0E7
(780) 756-8188

GST# 844456921RT0001

Meeting with constituents

Server: Patama Station: 1

Order #: 65132 Dine In
Table: 2A Guests: 4

1 SPRING ROLLS	8.00
veg	
1 LG COCONUT RICE	6.00
1 ORANGE CASHEW CH	15.00
1 VEGGIE STIRFRY	15.00
veg	
1 PADTHAI	17.00
1 COKE	1.50
1 COFFEE	2.50
1 TIGER BEER	6.50
Bar Subtotal:	10.50
Food Subtotal:	61.00
Tax 1:	3.58
TOTAL:	$75.08
Gratuity:	
TOTAL DUE:	

>> Ticket #: 53 <<
10/27/2015 7:13:52 PM

82.76
+ 3.58 GST
$86.34