

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
051 - Battle River-Wainwright - Taylor, Wes
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,428.86	\$3,187.87
MLA Parking Cap - \$	\$900.00	\$12.00	\$12.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$948.19	\$1,869.19
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$147.75	\$622.75
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	13,196.0	15,310.0
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	6.0	13.0
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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
NVOICE DATE 08/01/17
DATE DE LA FACTURE
NVOICE NO. 0006873046
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 DESCRPTION 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]	TAYLOR	[REDACTED]	[REDACTED]	[REDACTED]	000468654210 07/09/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.3	1.00	83.02 4.15 4.15 83.02 4.15	87.17 87.17	
					000468654209 07/04/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.8	1.00	63.59 3.18 3.18 63.59 3.18	66.77 66.77	
					000468654208 06/27/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.00	66.67 3.33 3.33 66.67 3.33	70.00 70.00	
					000468654207 06/26/17	PETRO CANADA WAINWRIGHT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	40.5	1.21	46.67 2.33 2.33 46.67 2.33	49.00 49.00	
					000468654206 06/22/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.00	66.69 3.33 3.33 66.69 3.33	70.02 70.02	
					000467833292 06/20/17	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	93.3	.96	85.26 4.26 4.26 85.26 4.26	89.52 89.52	
					000468654205 06/17/17	PETRO CANADA WAINWRIGHT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.0	1.21	43.81 2.19 2.19 43.81 2.19	46.00 46.00	
					000467833291 06/07/17	IMPERIAL OIL TOFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.4	1.00	77.42 3.87 3.87 77.42 3.87	81.29 81.29	
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	547.5		533.13 26.64		

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-51-W TAYLOR - - - - - - - -	

CLIENT NO.
NO DU CLIENT
NVOICE DATE 08/01/17
DATE DE LA FACTURE
NVOICE NO. 0006873046
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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	TAYLOR						UNIT TOTAL / TOT UNITE					559.77
BKDN TOTALS / TOTAUX CODIFICATION 01-51							FUEL QTY / QTE CARB 547.5 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			533.13	26.64	
BKDN TOTALS / TOTAUX COD FICATION												559.77

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

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DIV-51-W TAYLOR
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CLIENT NO.
NO DU CLIENT
NVOICE DATE 09/01/17
DATE DE LA FACTURE
NVOICE NO. 0006898662
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 DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	TAYLOR				000471345244 08/14/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	75.1	1.00	71.47	3.57 3.57	75.04 75.04
					000471345243 08/12/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.7	1.00	74.86	3.74 3.74	78.60 78.60
					000471345242 08/08/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.5	1.00	75.63	3.78 3.78	79.41 79.41
					000471345241 08/05/17	PETRO CANADA WAINWRIGHT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.5	1.21	52.38	2.62 2.62	55.00 55.00
					000470948201 08/03/17	FEDERATED COOPERATIVES LIMITED CAMROSE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.3	.95	76.19	3.81 3.81	80.00 80.00
					000471345237 07/24/17	PETRO CANADA WETASKIWIN AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.5	.97	73.33	3.67 3.67	77.00 77.00
					000471345240 07/23/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	97.1	1.00	92.38	4.62 4.62	97.00 97.00
					000471345239 07/21/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.1	1.00	76.19	3.81 3.81	80.00 80.00
					000471345238 07/17/17	PETRO CANADA WAINWRIGHT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	67.1	1.00	63.81	3.19 3.19	

BLE871

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

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CLIENT NO.
 NO DU CLIENT
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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 DESCRPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	TAYLOR						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			63.81	3.19	67.00 67.00
							FUEL QTY / QTE CARB 686.9			656.24		
							TOT CHARGES / TOT FRAIS				32.81	
							TOT GST-HST / TOT TPS-TVH					689.05
							UNIT TOTAL / TOT UNITE					
BKDN TOTALS / TOTALS CODIFICATION 01-51					1		FUEL QTY / QTE CARB 686.9			656.24		
							TOT CHARGES / TOT FRAIS				32.81	
							GST-HST/TPS-TVH					
							BKDN TOTALS / TOTALS CODIFICATION					689.05

BLE871

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

ASSEMBLY OF ALBERTA
Expense Claim Receipt Description

Name: Wes Taylor

Ant Name: Wes Taylor

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Car Wash at Tips

\$5.71

TIPS CAR WASH

2117 14 ave.

Wainwright, Alberta T9W 1T9

WES TAYLOR

Terms: Due 2017-May-31

Customer Number

Charges for 2017-Apr-01 through 2017-Apr-30

Statement Date 2017-May-01

TRANSACTIONS

Date	Time	Machine	CRD#	Card Name/Transaction	USAGE (mins)	Amount
06-Apr-2017	10:23	AUTOH1		WES TAYLOR	Wash1	\$6.00
						CARD TOTAL \$6.00

TOTAL FLEET CARD TRANSACTIONS \$6.00

PAYMENTS & ADJUSTMENTS

Date	PAY #	Description	Credit	Debit
------	-------	-------------	--------	-------

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:

Tips Car Wash \$5.71

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

WES TAYLOR

Terms: Due 2017-Jul-20

Customer Number 

Charges for 2017-Jun-01 through 2017-Jun-30

Statement Date 2017-Jul-03

TRANSACTIONS

Date	Time	Machine	CRD#	Card Name/Transaction	USAGE (mins)	Amount
16-Jun-2017	3:09	AUTOH1		WES TAYLOR	Wash1	\$6.00
						CARD TOTAL \$6.00
<hr/>						
TOTAL FLEET CARD TRANSACTIONS \$6.00						

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:

\$13.33

Car Wash - Tips Car Wash

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

WES TAYLOR


Terms: Due 2017-Sep-18

Customer Number 

Charges for 2017-Aug-01 through 2017-Aug-31

Statement Date 2017-Sep-02

TRANSACTIONS

Date	Time	Machine	CRD#	Card Name/Transaction	USAGE (mins)	Amount
09-Aug-2017	7:49	AUTOH1		WES TAYLOR	Wash4	\$14.00
CARD TOTAL						\$14.00
TOTAL FLEET CARD TRANSACTIONS						\$14.00

PAYMENTS & ADJUSTMENTS

Date	PAY #	Description	Credit	Debit
TOTAL PAYMENTS & ADJUSTMENTS				\$0.00

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!!

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:

Travel within Constituency

\$74.57

SHELL CANADA PRODUCTS
4420 HIGHWAY 1A
PONOKA, AB T4J 1J8
(403) 783-5642

Tax Description	Qty	Amount
F Bronze FS No1		
83.387 L @ \$0.939/ L		\$78.30
AIR MILES	1	\$0.00
Sub Total		\$78.30
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$78.30
VISA:		\$78.30
Change		\$0.00

Fuel Includes GST 5.0% \$3.73
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 800916744 R10001

01 APPROVED - THANK YOU 001

VISA

XXXXXXXXXXXX

TERMINAL No. 89440672

PURCHASE

INV No. 4406729522

APPROVAL No

VISA

AID A000000003T010


TVR 0080008000

TSI E800

VERIFIED BY PIN

IMPORTANT

Pin this copy for your records

Total Miles received this visit: 

* You've filled 83.387 L - get up to 25
Bonus Miles every month with Refuel
Rewards*

Visit roadto rewards.ca for details

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

\$140.17

JIFFY LUBE # 1079
 GST # 750968323 RT0001
 2902 - 13 AVENUE
 WAINWRIGHT, AB T9W 0A2
 (780) 703-5823

DATE 7/12/2017 10:43 AM
 TRANSACTION NO 17071200156749
 INVOICE NO 01079-156749
 VEHICLE ID [REDACTED]

Customer Information

WES TAYLOR
 [REDACTED]

Service History

DATE KILOMETERS SERVICES

7/12/17 99804 FS RTC
 5/12/17 90010 FS RTC
 3/3/17 82278 FS RRD RFD
 11/16/16 67869 FS OSC FSC
 9/23/16 58808 FS AF
 8/2/16 50303 FS
 6/22/16 41966 FS

Vehicle Information

Employees

UPPER LOWER COURTESY CASHIER
 SH AD BS

Service Comments

SWEAT BETWEEN TRANNY & TCASE
 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 REC SERV
 13. FRONT DIFFERENTIAL FLUID APPEARS OK
 14. REAR DIFFERENTIAL FLUID APPEARS OK
 15. WIPER BLADES APPEARS OK
 16. EXTERIOR LIGHTS APPEARS OK
 17. LUBRICATION N/A
 18. BATTERY MAINT FREE
 19. CHECK AND RE-SET IND LGT. COMPLETED
 20. TIRE PRESSURE F39 R39

Description

Qty.

Price

SYNTHETIC SERVICE 1.00 92.99
 HPZ167 SYN. OIL FILTER 1.00 0.00
 SPECIAL FILTER CHARGE \$15 1.00 15.00
 5/20 PLATINUM SYNTHETIC 6.60 27.18
 ENVIRO/SHOP SUPPLIES FEE 1.00 5.00
 REC TRANS. CASE FROM \$70 1.00 0.00
 SUBTOTAL \$140.17
 (AIR) -0.00
 SALE \$140.17
 TAXABLE PARTS 140.17
 GST TAX 7.01
TOTAL \$147.18
 VISA [REDACTED]
CHANGE

Warranty Statement

LIMITED WARRANTY CERTIFICATE This Jiffy Lube Service Centre Warrants all workmanship from failure for 2 years from date of service. This warranty does not apply when the customer tampers with or alters the Centre's products or alter 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 Business! DON'T FORGET TO
 ROTATE YOUR TIRES!
 Must come back 100KM after tire rotation for re-torquing of
 tires, or warranty will be voided. APPROPRIATE, WARRANTY-
 APPROVED PRODUCT MAY HAVE BEEN SUBSTITUTED.

Recommend next service on 10/10/2017 or 107804 km.

X

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

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:

Parking

\$12.00

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

im park im park im park im park im park

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM

JUN 21, 2017

Purchase Date/Time: 08:48am Jun 21, 2017

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 10830640

S/N #: 300011480243

Setting: Lot 325

Mach Name: Lot 325-1

Rate: EARLY BIRD

Payment Type: Card

RECEIPT

GST REG #102466000

Expiration Date/Time: 06:00pm Jun 21, 2017

Purchase Date/Time: 08:48am Jun 21, 2017

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Total Paid: \$12.60

Ticket #: 10830640

Setting: Lot 325

Mach Name: Lot 325-1

Rate: EARLY BIRD

Payment Type: Card



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: May

Year: 2017

Employee #: [REDACTED]

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6	60 km from Perm. Res.	Wetaskiwin	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
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.	Bashaw	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
29	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$584.76	\$29.24	\$614.00

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

3 July 2017



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Taylor, Wes

Constituency: Battle River-Wainwright

For the Month of: June

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	Bashaw	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
11	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Killiam	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$171.57	\$8.58	\$180.15

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

9 Aug 2017





Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Taylor, Wes

Constituency: Battle River-Wainwright

For the Month of: July

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Provost	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Camrose	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Camrose	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
13	60 km from Perm. Res.	Camrose	<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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	60 km from Perm. Res.	Vermilion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Red Deer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$97.10	\$4.85	\$101.95

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

9 Aug 2017



Members' Travel Expenses Per-Diems Claim Form

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

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

Member Name: Taylor, Wes

Constituency: Battle River-Wainwright

For the Month of: August

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	60 km from Perm. Res.	Hughenden	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12	60 km from Perm. Res.	Forestburg	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Killiam	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22	60 km from Perm. Res.	Chauvin	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
23	60 km from Perm. Res.	Ryley	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$94.76	\$4.74	\$99.50

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

Member Signature

Date



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: Taylor, Wes

Constituency: Battle River-Wainwright

Employee #:

Date: 6/20/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
May				2017	1,930.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,930.00

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

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature



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: Taylor, Wes

Constituency: Battle River-Wainwright

Employee #:

Date: August 8, 2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month		Year	Monthly Claim Amount
June		2017	1,930.00
29- -325-8831 (NF)	29- -320-2706	Grand Total	\$1,930.00

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

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Member Signature

Updated April 2016



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: Taylor, Wes

Constituency: Battle River-Wainwright

Employee #:

Date: August 8, 2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month				Year	Monthly Claim Amount
July				2017	1,930.00
29-	-325-8831 (NF)	29-	-320-2706	Grand Total	\$1,930.00

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

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated April 2016



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: Taylor, Wes

Constituency: Battle River-Wainwright

Employee #:

Date: September 14, 2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month		Year	Monthly Claim Amount
August		2017	1,930.00
29- -325-8831 (NF)	29-05/320-2706	Grand Total	\$1,930.00

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

Please Note:

- (1) The Member is responsible for retaining all records which support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the requirements of sections 5, 6, 7, and/or 8 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred accommodations expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.


Member Signature

Updated April 2016

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Lee Cooper

Expense Category: Hosting

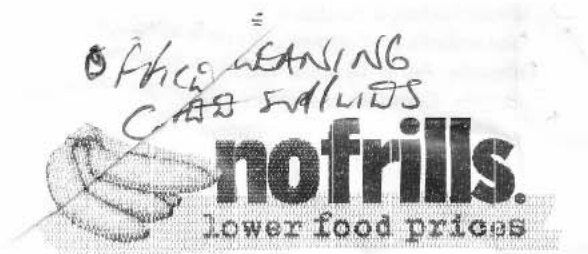
For hosting, select one:

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

Purpose:

21 Jun 2017
Milk for Office Tea/Coffee

\$11.38



DARWIN'S nofrills
2601-14 AVE. WAINWRIGHT
780-806-5101
Welcome #

22-DAIRY

(2) 06820055199 9ML HALF&HALF 10% R
2 @ \$5.69

11.38

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # M004179330
nofrills
2601 14 Ave
Wainwright AB
STORE 03940 TERM 203940030
SLIP # 208800 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
EXP **/**

PC MasterCard
REF # AUTH # RESP 001
590001001007
AID: A0000000041010
TSI E800 TVR 0000001000

DATE TIME AMOUNT
06/21/2017 09:59:15 \$

APPROVED

No Signature Required

CREDIT TN

PC Plus
Closing Balance



88394003208823170621

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Wes Taylor

Claimant Name: Wes Taylor

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Lunch for Constituents

\$136.37

HOTEL
102 10 ST
WAINWRIGHT AB

CARD *****
CARD TYPE VISA
DATE 2017/04/07
TIME 6232 13:02:44
RECEIPT NUMBER
C82008132-001-001-105-0

PURCHASE
AMOUNT \$123.70
TIP \$18.56
TOTAL

\$142.26

VISA
A0000000031010
FF85EAB8668184DF
0080008000-E800
0C09C67F76CAD972
0080008000-F800

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Park, Hotel Lucky 7 Lounge
Wainwright, AB
102 10 Street

Table #10

Trans#: 234912 Serv: Susan Hackl
4/7/2017 12:43 PM # Cust:8

Quan	Descript	Cost
2	Pop	\$3.81
2	Steakfry Special	\$26.00
1	Add Mushrooms	\$2.00
1	>Sub House Salad	\$2.00
	Arntas	\$11.00
	ulled Pork Mac	\$15.00
1	Teriyaki Chicken Rice B	\$14.00
1	Coconut Curry Bowl	\$13.00
1	Classic Chicken Burger	\$13.50
1	Add Gravy	\$2.00
1	Mushroom Swiss Burger	\$15.50

Net Total: \$117.81

GST \$5.89

TOTAL: \$123.70

Amount Due: \$123.70

Food: \$114.00

Beverage: \$3.81