

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
001 - Calgary-Acadia - MLA Tyler Shandro  
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$222.02	\$222.02
MLA Parking Cap - \$	\$900.00	\$2.50	\$2.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$17.46	\$17.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,483.65	\$1,483.65
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$10,662.49	\$10,662.49
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$765.81	\$765.81
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



# Legislative Assembly of Alberta

## ME01501 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$83.82 + GST

9936 109 STREET  
AL EDMONTON 288  
ALBERTA T5K 1H5  
(780) 423-1429  
GST 855538911  
GST 0225 0885609321  
PC0266673:8598601  
TERMINAL: 028598656  
PAYPOINT: 028598601  
2019-04-24 11:55  
PUMP 06  
REGULAR 1 65.034  
LITRES/L 75.932  
PRICE/L \$ 1.159  
FUEL SALES \$ 88.01\*  
TOTAL OWED \$ 88.01  
TOTAL PAID \$ 88.01  
CREDIT CARD \$ 88.01  
\* GST INCL. \$ 4.19  
MASTERCARD  
INVOICE 911691  
AUTH  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU  
-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
-- CUSTOMER'S COPY --  
LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC  
GIVE US YOUR  
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**  
**ME01501 - Members' Other Expenses Claim Form**

Receipt Description	fuel
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$ 76.19 + GST



TRANSACTION RECORD

7-ELEVEN STORE 37825

\*\*\*\*\*  
4950 CALGARY TRAIL NW  
EDMONTON AB T6H 5H5

**ESSO EXPRESS PAY**

2019-04-30 15:59:37

TRANS #: 424157  
STATION#: 00302341  
GST #: R119335453

PUMP 3  
EREG \$ 80.00  
69.025L AT \$1.159/L

GST INCLUDED \$ 3.81  
TOTAL : CAD\$ 80.00

TYPE: PURCHASE  
MASTERCARD

REFERENCE #:  
66445173 0010017140C  
INVOICE NO: 012619  
AUTH: [REDACTED]

PC MASTERCARD  
A0000000041010  
0000000000  
E800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

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

## ME01501 - Members' Other Expenses Claim Form

Receipt Description	fuel
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Fuel and Minor Maintenance

Fuel/Maintenance = \$62.01 + GST

ALBERTA T4A 2H8  
(403) 948-2100

GST 855530911 >  
PC0225601:3766801  
TERMINAL: 023766859  
PAYPOINT: 023766801

2019-06-23 17:01

PUMP 09  
REGULAR  
LITRES L 65.833  
PRICE/L \$ 0.989  
FUEL SALES \$ 65.11\*

TOTAL OWED \$ 65.11

TOTAL PAID  
CREDIT CARD \$ 65.11

\* GST INCL. \$ 3.10

UISA  
INVOICE 421171  
AUTH  
PURCHASE  
T 0010010010 00 027  
APPROVED  
THANK YOU

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

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

GIVE US YOUR  
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.



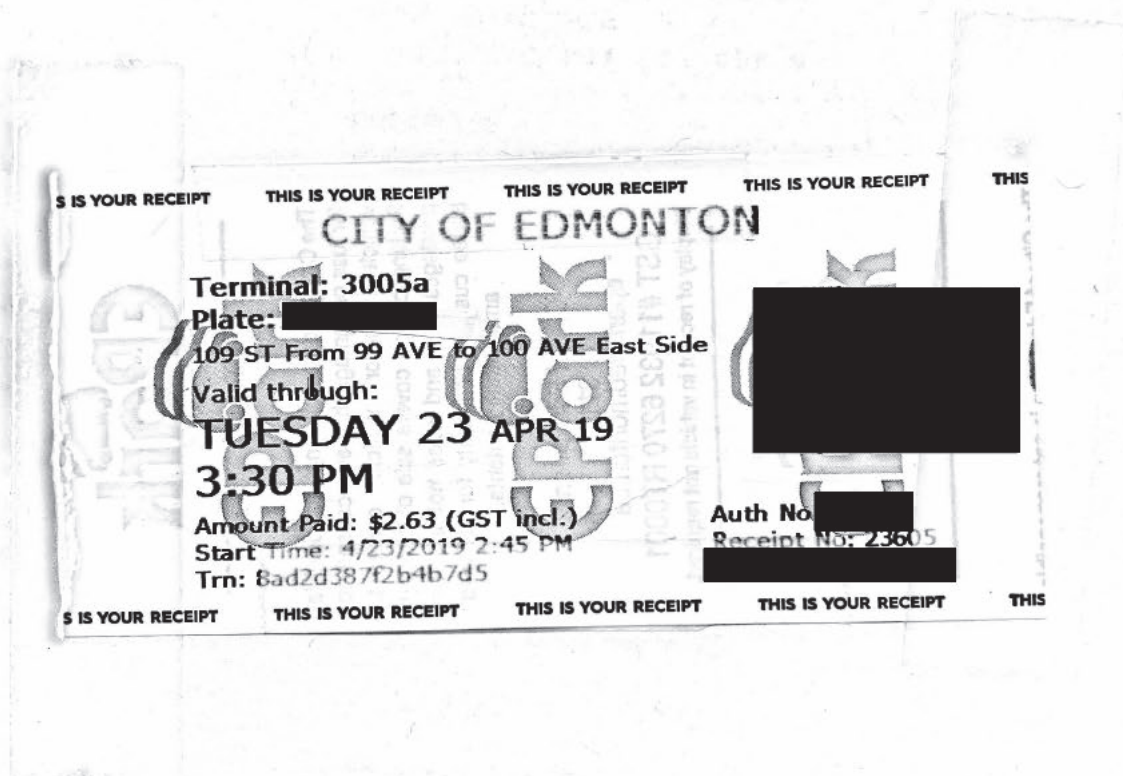


# Legislative Assembly of Alberta

## ME01501 - Members' Other Expenses Claim Form

Receipt Description	parking
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Member Parking

MLA Parking Cap = \$2.50 + 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  
ME01501 - Members' Other Expenses Claim Form

Receipt Description	taxi
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$8.86 + GST

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

-----  
TRANSACTION RECORD  
Terminal 810/66287642  
Driver 4649  
19/04/27 08:37:27

Card : [REDACTED]  
VISA CREDIT  
A00000000031010  
Order # 19968415  
Ref # 0010014170 H  
Auth # [REDACTED]

FARE : \$ 7.20  
TIP : \$ 2.00  
-----  
TOTAL : \$ 9.20

APPROVED -- THANK YOU  
[REDACTED]  
NO SIGNATURE TRANSACTION

IMPORTANT: Retain this  
copy for your records

Merchant Copy

Thank you for choosing  
Co-op taxi

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**  
**ME01501 - Members' Other Expenses Claim Form**

Receipt Description	taxi
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Taxi, Bus Travel

Taxi, Bus = \$8.60 + GST

SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/04/29  
TIME 1132 19:22:13  
INVOICE # 382326  
RECEIPT NUMBER  
T85001053-001-001-098-0  
-----

PURCHASE  
AMOUNT \$7.80  
TIP \$1.17  
TOTAL  
  
\$8.97  
-----

**APPROVED**  
FF/DT 00  
AUTH# [REDACTED]  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 1n0403070

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

## MP00909 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00909
Description	April 2019 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 25, 2019
Date Received	June 26, 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
1330	Apr 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1331	Apr 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1332	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1333	Apr 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1334	Apr 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1335	Apr 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1336	Apr 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.56	10.89	228.45

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.

MP00909





# Legislative Assembly of Alberta

## MP00907 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00907
Description	May 2019 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 25, 2019
Date Received	June 26, 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
1319	May 1, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1320	May 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1321	May 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1322	May 21, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1323	May 22, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1324	May 23, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1325	May 26, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1326	May 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1327	May 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1328	May 29, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1329	May 30, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							395.65	19.80	415.45

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.

MP00907



# Legislative Assembly of Alberta

## MP00992 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00992
Description	June 2019 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 25, 2019
Date Received	June 26, 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
1846	Jun 2, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1847	Jun 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1848	Jun 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1849	Jun 5, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1850	Jun 6, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1851	Jun 9, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1852	Jun 10, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1853	Jun 11, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1854	Jun 12, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1855	Jun 13, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1856	Jun 16, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1857	Jun 17, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1858	Jun 18, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1859	Jun 19, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1860	Jun 20, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1861	Jun 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
1862	Jun 24, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1863	Jun 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1864	Jun 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1865	Jun 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							712.16	35.64	747.80

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.

MP00992



# Legislative Assembly of Alberta

## MP01503 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP01503
Description	July 2019 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	September 6, 2019
Date Received	September 9, 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
2928	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
2929	Jul 2, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2930	Jul 3, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2931	Jul 4, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2932	Jul 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							158.28	7.92	166.20

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

## MR00895 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00895
Description	April 2019
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 25, 2019
Date Received	June 26, 2019
Mailing Address	

Specific Date of Temporary Residency	Subtotal		G.S.T.		Total	
Apr 30, 2019	183.81		9.19		193.00	
Apr 29, 2019	176.75		8.50		185.25	
Apr 26, 2019	170.32		8.19		178.51	
Apr 25, 2019	183.81		9.19		193.00	
Apr 24, 2019	148.90		7.16		156.06	
Apr 23, 2019	148.90		7.16		156.06	
Grand Total	1,012.49		49.39		1,061.88	

Office Use Only		1,012.49		Subtotal
		49.39		G.S.T.
		1,061.88		Grand Total

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

## MR00911 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00911
Description	May 2019
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 25, 2019
Date Received	June 26, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
May	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

## MR00913 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00913
Description	June 2019
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 25, 2019
Date Received	June 26, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
June	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

## MR01455 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01455
Description	July 2019
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	July 3, 2019
Date Received	July 4, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

## MR02219 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02219
Description	August 2019
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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

## MR02781 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02781
Description	September 2019
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	September 6, 2019
Date Received	September 9, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1930.00
	Grand Total	1930.00

Office Use Only	
-----------------	--

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  
SE01295 - Staff Other Expenses Claim Form

Receipt Description	water
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Other

Hosting = \$7.71 + GST

**COSTCO WHOLESALE**

S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

W5 Member [REDACTED]  
\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
@ 3.39  
763359 ICE RIV 15L  
@ 0.10  
ENVIRO FEE N  
@ 0.25  
DEPOSIT \$3.40  
9262015 KS SPARK WAT \$0.09  
ENVIRO FEE \$0.48  
DEPOSIT

847  
P86

\*\*\*\*\*BOB Count [REDACTED]\*\*\*\*\*  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
SUBTOTAL \$7.71  
TAX \$0.17  
\*\*\*\*\* TOTAL \$7.88

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66291020-0010013870 H  
AUTH #: [REDACTED] 2019/06/25 13:19:20  
Invoice Number: 011387  
Purchase - INTERAC  
A0000002771010  
80000008000

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
2019/06/25 13:19:20 251 11 140 20  
OP#: 20 Name: Dennis T

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:251 Trm:11 Trn:140 OP:20  
Total BOB Item Count - [REDACTED]

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

## SE01456 - Staff Other Expenses Claim Form

Receipt Description	Coffee for the Stampede Breakfast
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Hosting - Group (Calgary Acadia Stampede Breakfast) Hosting Purpose - Stampede Breakfast coffee

Hosting = \$115.00



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  
SE01658 - Staff Other Expenses Claim Form

Receipt Description	Stampede Breakfast oranges	
Member Name	Tyler Shandro	
Claimant	Tasha Schindel	
Expense Category	Hosting - Group (Community Stampede Breakfast) Hosting Purpose - Stampede Breakfast	Hosting = \$58.71

**Costco Wholesale**  
S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

W1 Member [REDACTED]  
298811 SATSUMAS 5LB [REDACTED] \$58.71

*Oranges for Stampede Breakfast  
July 6/19*

SUBTOTAL \$58.71  
TAX \$0.00  
TOTAL \$58.71

ACCT: INTERAC: CHECKING  
REFERENCE #: 65291019-0010019040 C  
AUTH #: [REDACTED] 2019/07/04 11:21:55  
Invoice Number: 010504  
Purchase - INTERAC  
A0000002771010  
A0800008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
Interac  
CHANGE: [REDACTED]

TOTAL NUMBER OF ITEMS SOLD -  
11:21:57 251 10 gr [REDACTED]  
OF#: 59 Name: Jacquie P

Thank You!  
Please Come Again

G - GST P - PST  
GST #121476329RT  
LIFE: 251 Trn:10 Trn:93 OP:59

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

## SE01802 - Staff Other Expenses Claim Form

Receipt Description	Pancake batter, [REDACTED] juice
Member Name	[REDACTED]
Claimant	[REDACTED]
Expense Category	Hosting - Group [REDACTED] Hosting Purpose - Stampede Breakfast

Hosting = \$70.98



S Calgary #251  
99 Heritage Gate SE  
Calgary, AB T2H 3A7

682 PANCAKE MIX	28.76
201899 APPLE JUICE	28.78
ENVIRO FEE N	3.84
DEPOSIT	9.60
SUBTOTAL	\$70.98
TAX	\$0.00
TOTAL	\$70.98

ACCT: ERAC CHEQUING  
REF: 6529019-0010019580 C  
AUTH #: 2019/06/25 13:20:37  
Invoice Number: 010958  
Purchase - Interac  
A000002771010  
8080008000 7600

00 APPROVED - THANK YOU 001  
AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac  
CHANGE

G GST 5%  
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]  
TOTAL DISCOUNT(S) \$ [REDACTED]  
2019/06/25 13:20:37 251 10 214 46  
OP#: 46 Name: Nico L

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:251 Trm:10 Trn:214 OP:46

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

## VF00437 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (Community Stampede Breakfast) Hosting Purpose - Stampede Breakfast

Hosting = \$392.04

### SPOLUMBO'S FINE FOODS & DELI

1308 9 AVE SE  
CALGARY, AB T2G 0T3

### INVOICE

Invoice No.: 194143  
Date: 07/05/2019  
Ship Date: 07/05/2019  
Page: 1  
Re: Order No. 52411

Sold to:

██████████  
Calgary, AB

Ship to:

MLA Stampede  
Calgary AB  
██████████ Phone: ██████████

Business No.: 132980269

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
██████████	Each	██████████	Maple Breakfast Sausage-50g		██████████	██████████
Shipped By: Tracking Number:						
Comment:						
Sold By:						
Total Amount						██████████

\$392.04

\$392.04

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  
SE02783 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Hosting - Group (Constituent Office) Hosting Purpose - office water

Hosting = \$16.10

**SHOPPERS DRUG MART**  
S. ROACH PHARMACY LTD.  
383 HERITAGE DRIVE S.E., CALGARY, AB, T2H 1M8  
403-255-4998  
Aug 21, 2019 4:56 PM  
2432 1010 289272 100103 3  
DAIRYLAND CREA 2.99 N 2.99 S  
CRTN ENV 0.02 N 0.02 S  
CRTN DEP 0.10 N 0.10 S  
KICKING HORSE 12.99 N 12.99 S  
SUBTOTAL: \$  
5.0% GST:  
TOTAL: \$

Items  
DEBIT CARD

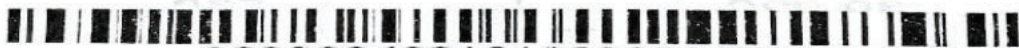
You have saved \$6.30

On your next visit you could

Save up to \$ 60.00

If you REDEEM 60000 points

\*\*\*\*\*  
PC Optimum #  
REGULAR POINTS:  
TOTAL POINTS EARNED TODAY:  
Current Points Balance  
You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca  
\*\*\*\*\*  
81456 4936RT0001



9990224321010002892721

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$  
Card Type: Interac  
CARD NUMBER:  
DATE/TIME: 19/08/21 16:56:35  
REFERENCE #: 56340698 0012551270 H  
AUTHOR. #: Interac  
A00000C27710100100000001 8080008000  
CO/CO1 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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  
SE02783 - Staff Other Expenses Claim Form

Receipt Description	cream, water [REDACTED]
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Other <span style="float: right;">Hosting = \$20.25</span>

**SE-ROACH PHARMACY LTD.**  
383 HERITAGE DRIVE S.E., CALGARY, AB, T2H 1M8  
403-255-4998  
Jul 29, 2019 11:25 AM  
2432 1010 282403 100119 3

2 X DAIRYLAND CREA	1.99	N	3.98	S
2 X CRTN ENV	0.04	N	0.08	
2 X CRTN DEP	0.10	N	0.20	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
DISTILL WATER	5.99	N	5.99	
WATER DEPOSIT	10.00	N X	10.00	
SUBTOTAL:			[REDACTED]	
5.0% GST:			[REDACTED]	
TOTAL:			\$ [REDACTED]	

Items  
DEBIT CARD

You have saved \$2.00

\*\*\*\*\*  
WITH YOUR PC OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 240  
\*\*\*\*\*

[REDACTED]

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE  
ACCT : FLASH DEFAULT \$ [REDACTED]  
Card Type: Interac  
CARD NUMBER: [REDACTED]  
DATE/TIME: 19/07/29 11:25:25  
REFERENCE #: 56340698 0012320270 H  
AUTHOR. #: [REDACTED]  
INTERAC  
A000000C2771010 80300003000  
CO/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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  
SE02783 - Staff Other Expenses Claim Form

Receipt Description	water
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Hosting - Group (Constituency Office) Hosting Purpose - water for office

Hosting = \$4.99

**SHOPPERS DRUG MART**

BRIAN JONES PHARM LTD.

2250 162 AVENUE SW UNIT 100, CALGARY, AB, T2Y 4S6

403-201-8202

Aug 22, 2019 8:28 AM

2413 1008 500782 700006 3

WTR JUG DEPOSIT 10.00 N X 10.00

POLARIS REFUND -10.00 N X -10.00

POLARIS WATER 4.99 N 4.99

SUBTOTAL: 4.99

3 Items TOTAL: \$4.99

DEBIT CARD 4.99

On your next visit you could  
Save up to \$ 60.00  
If you REDEEM 60000 points

\*\*\*\*\*

PC Optimum # [REDACTED]

REGULAR POINTS: [REDACTED]

TOTAL POINTS EARNED TODAY:

Current Points Balance [REDACTED]

You could have earned additional PC Optimum  
points with President's Choice Financial  
Mastercard. Apply today.  
Visit PCFinancial.ca

\*\*\*\*\*

81023 8048 RT0002

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$ 4.99

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 19/08/22 08:28:09

REFERENCE #: 66343251 0012590050 H

AUTHOR. #: [REDACTED]

INTERAC

A0000002771010 8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

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

## SE03080 - Staff Other Expenses Claim Form

Receipt Description	Smile cookies for hosting
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Other <span style="float: right;">Hosting = \$80.00</span>

Tim Hortons #2587  
347 Southland Dr. S.E. AB  
GST#R870309671

Take-out

**890**

Order #  
**027890**

80 Snile Cookie	80.00
Subtotal	80.00
Total	80.00
Visa Auth #:	80.00

Monday September 16, 2019 08:48:55  
Shift # 2 Reg. # 2 Trans # 1957890

Tim Hortons Store 2587  
347 Southland Drive  
Calgary, Alberta  
T2J 3L4  
403-225-3365

GST# 870309671  
Sep 16 2019 08:48 am Trans# 1957890

TRANSACTION RECORD

Card Number :  
Card Type : VISA  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$80.00

Auth # :  
Sequence # : 000067  
Reference # : 00000067  
Term ID : 282  
Date : 19/09/16  
Time : 08:48:26

APPROVED

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

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 0080008000  
TC: CF079230605FB7E3  
TSI: F800

Enjoy a 10 pack of Timbits for \$1\*  
Visit Tellins.ca and let us know how we did.  
Survey Code: 8892-9800-2046-5150-90758

Enter validation code here:  
And return this receipt to a participating Tim Hortons  
in Canada to receive offer.  
\*Plus tax. See website for full terms and Conditions

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.