

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 30th Leg
001 - Calgary-Acadia - MLA Tyler Shandro
For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$222.02
MLA Parking Cap - \$	\$900.00		\$2.50
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$17.46
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$822.16	\$3,334.68
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$22,242.49
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$134.88	\$983.06
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			

Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
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		
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		5.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

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

Budget reported is the maximum annual amount that may be claimed

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



Legislative Assembly of Alberta

MP05851 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05851
Description	November 2019 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	December 24, 2019
Date Received	January 2, 2020
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
7324	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7325	Nov 25, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7326	Nov 26, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7327	Nov 27, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
7328	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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.

MP05851



Legislative Assembly of Alberta

MP07306 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07306
Description	February 2020 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 21, 2020
Date Received	March 23, 2020
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
8805	Feb 24, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8806	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8807	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8808	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							118.71	5.94	124.65

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

MP07306



Legislative Assembly of Alberta

MP07307 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07307
Description	March 2020 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 21, 2020
Date Received	March 23, 2020
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
8889	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8890	Mar 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8891	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8892	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8893	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8894	Mar 11, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8895	Mar 12, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8896	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8897	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8898	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8899	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							336.32	16.83	353.15

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.

MP07307



Legislative Assembly of Alberta

MP07779 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07779
Description	March 2020 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 31, 2020
Date Received	March 31, 2020
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
9816	Mar 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9817	Mar 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9818	Mar 25, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9819	Mar 29, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
9820	Mar 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9821	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							189.09	9.46	198.55

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.

MP07779



Legislative Assembly of Alberta

MR05992 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05992
Description	January 2020
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	January 21, 2020
Date Received	January 22, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

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

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

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

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



Legislative Assembly of Alberta

MR07118 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07118
Description	February 2020
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 7, 2020
Date Received	March 9, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

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

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

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

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



Legislative Assembly of Alberta

MR07119 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07119
Description	March 2020
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 7, 2020
Date Received	March 9, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

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

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

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

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



Legislative Assembly of Alberta
SE06882 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Hosting - Individual Constituent(s) Hosting = \$5.96

**REAL CANADIAN
SUPERSTORE**

RCSS - 10505 SOUTHPORT ROAD
403-225-6223

Welcome # Big on Fresh. Low on Price

22-DAIRY

05530011309	BEATRICE 1% MILK	RQ	2.32
BEV.. RECYCLING FEE		MRJ	0.03
DEPOSIT 1			0.10
06820051114	HALF&HALF CRM	MRJ	
\$3.38 ea or 2/\$5.56			
1 @ \$3.38 ea			3.38
BEV.. RECYCLING FEE		MRJ	0.03
DEPOSIT 1			0.10
SUBTOTAL			5.96
TOTAL			5.96

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

GLOBAL PAYMENTS MERCHANT # 4509735
Superstore
10505 Southport Rd SW
Calgary AB
STORE # 01574 REG # 8
SLIP # 660200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT CARD # [REDACTED] EXP [REDACTED]
INTERAC
REF # [REDACTED]
031001001054 AUTH # [REDACTED] ISO/ACI RESP
00 001
AID: A0000002771010
TSL 2800 TUR 8080008000
DATE 02/25/2020 TIME 17:03:40 AMOUNT \$ 5.96 CAD
00 APPROVED 001

DEBIT TND 5.96
PC Optimum
Points Redeemed
Closing Balance [REDACTED]

You could have earned 50
PC Optimum Points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS 1574
MANAGER NAME: IMAD EL BANOUA
2020/02/25 Elena 203 08 6602 17:03

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
STORE: 01574

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
SE06882 - Staff Other Expenses Claim Form

Receipt Description	office supplies
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Hosting - Group (Luther Place) Hosting Purpose - Constituent meet and greet

Hosting = \$26.20

REAL CANADIAN SUPERSTORE

RCSS - 10505 SOUTHPORT ROAD
403-225-6223

Big on Fresh. Low on Price
Welcome #

33-BAKERY INSTORE

06148301012	CHO CHIP COOKIE	MRJ	6.00
06148301032	COOKIES WHITE CH	MRJ	6.00
46038389703	SKOR CKI 18S	MRJ	6.00
ARCP: 30.00% (\$6.00)			-1.80
(1)46038389826	RAISED HAWAIIAN	MRJ	
(1)46038389823	APPLE FRITTER	MRJ	
\$6.00 ea or 2/\$10.00			
2 @ 2/\$10.00			10.00

SUBTOTAL

26.20

TOTAL

26.20

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

GLOBAL PAYMENTS MERCHANT # 4509735

Superstore

10505 Southport Rd SW

Calgary AB

STORE # 01574

REG 9

SLIP # 171700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Proximity

CARD #

EXP

VISA CREDIT

REF #

AUTH #

ISO/ACI

RESP

295001001003

00

001

AID: A00000000031010

TTQ: 32A04000

DATE

TIME

AMOUNT

02/28/2020

08:16:41

\$ 26.20 CAD

00 APPROVED 001

No Signature Required

CREDIT TN

26.20

***** Your Savings Today *****

Total Savings

1.80

PC Optimum

Points Redeemed

Closing Balance

you could have earned 260
PC Optimum points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING RCSS 1574

MANAGER NAME: IMAD EL BANOUA

2020/02/28

Gabe

406

09 1717

08:16

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES. STORE: 01574

CODE: 022820 081609 1717 01574

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
SE07246 - Staff Other Expenses Claim Form

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

Hosting = \$9.29 + GST

STAPLES Canada
Store # 132
Calgary, AB T2Y 3S4
(403) 509-2260
Sale 00096 6 006 26060
0132 03/03/20 09:07
AIR MILES Number : [REDACTED]

[REDACTED]

4	BITS & BITES ORIGI		
	066721002907	1.69	6.76G
	Sale of Clearance 50.00%		-3.38
	New Price		3.38
7	CRISPERS SALT & VINE		
	066721002884	1.69	11.83G
	Sale of Clearance 50.00%		-5.92
	New Price		5.91

[REDACTED]

Subtotal
GST 5.00%
Total
Visa

TRANSACTION RECORD

Visa C Purchase
Authorization Number [REDACTED]
0010016100 [REDACTED]
03/03/20 09:07:15
01/027 APPROVED - THANK YOU
VISA CREDIT A00000000031010
0080008000 F800
Thank you for shopping at STAPLES!

Survey Access Code
01320303202606006

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. 126152586
*** CARDHOLDER COPY ***

[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
SE07246 - Staff Other Expenses Claim Form

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

Hosting = \$93.43 + GST

COSTCO
WHOLESALE

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

7D Member

XXXXXXXXXXXXXXXXBottom of BasketXXXXXXXXXXXXXXXX

9262015 KS SPARK WAT 16.99 G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40
9262015 KS SPARK WAT 16.99 G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40
9262015 KS SPARK WAT 16.99 G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40
9262015 KS SPARK WAT 16.99 G
ENVIRO FEE C 0.72 G
DEPOSIT CL 2.40

137959 COFFEE BEANS 12.99

XXXXXXXXXXXXXXXXBOB Count XXXXXXXXXXXXXXXXXXXX

SUBTOTAL
TAX
XXXX TOTAL

ACCT: INTERAC CHEQUING
REFERENCE #: 66291017-0010016010 C
AUTH #: 2020/03/10 10:10:27
Invoice Number: 008601
Purchase - INTERAC
A0000002771010
80800008000 6800

00 APPROVED - THANK YOU 001
AMOUNT:

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

G GST 5%
TOTAL NUMBER OF ITEMS SOLD -
TOTAL DISCOUNT(S) \$
2020/03/10 10:10:29 251 8 24 57
OP#: 57 Name: Denise F

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:251 Trm:8 Trn:24 OP:57

Total BOB Item Count - 8

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

ME05991 - Members' Other Expenses Claim Form

Receipt Description	BNai Brith Canada
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Other

Transaction Date: 10-13-2019

THANK YOU
for your generous donation!



Dear Tyler,

Thank you for purchasing tickets to our 2019 Award of Merit Gala in Honour of Stockwell Day! A charitable tax receipt of \$100 per seat and \$1,000 per table will be provided. With your support, B'nai Brith Canada is proud to be awarding Stockwell Day its highest honour.

It is through the help and generosity of people like you that we can continue to support our community.

B'nai Brith National Organization of Canada

Your Contact Information

First Name: Tyler

Last Name: Shandro

Company Name: [REDACTED]

Address: [REDACTED]

Address 2:

City: Calgary

Province/State: Alberta

Postal Code/Zip: [REDACTED]

Home Phone:

Cell Phone:

Work Phone:

Email: [REDACTED]

Items selected for Tyler Shandro

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



Legislative Assembly of Alberta

ME05991 - Members' Other Expenses Claim Form

Receipt Description	BNai Brith Canada		
Member Name	Tyler Shandro		
Claimant	Tyler Shandro		
Expense Category	Other	Event Tickets Disclosable = \$200.00	

Standard Seat	1	\$300.00
Items Count : 1	Total :	\$300.00

[Details for Tyler Shandro](#)

Item: Standard Seat
Amount: 1 X \$300.00= \$300.00

Note:

Standard Seat	\$300.00
Less: Charitable Tax Receipt	<u>(\$100.00)</u>
Total amount reimbursable to the Member	\$200.00

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