

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2020-21 30th Leg  
001 - Calgary-Acadia - MLA Tyler Shandro  
For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$444.03	\$3,459.91
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$23,160.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
<b>Other</b>			
Hosting - \$		\$114.96	\$141.94
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 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		
<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

**Note**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP12023 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP12023
Description	March 2021 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 27, 2021
Date Received	March 28, 2021
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
18488	Mar 7, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18489	Mar 8, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18490	Mar 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18491	Mar 10, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18492	Mar 11, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18493	Mar 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18494	Mar 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18495	Mar 16, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18496	Mar 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18497	Mar 18, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
18498	Mar 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
18499	Mar 22, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18500	Mar 23, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
18501	Mar 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
18502	Mar 26, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							444.03	22.22	466.25

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

## MR10984 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10984
Description	January 2021
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	January 22, 2021
Date Received	January 22, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
January	2021	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

## MR11506 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11506
Description	February 2021
Claimant	Tyler Shandro
Employee Number	[REDACTED]
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	February 3, 2021
Date Received	February 3, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2021	1930.00
	Grand Total	1930.00

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

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

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

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



# Legislative Assembly of Alberta

## MR11835 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11835
Description	March 2021
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 7, 2021
Date Received	March 8, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
March	2021	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

## SE12228 - Staff Other Expenses Claim Form

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

Hosting = \$114.96 + GST

**COSTCO WHOLESALE**  
SW Calgary #1381  
12905 Buffalo Run Blvd.  
Tsuu T'ina, AB T3T 0E3

3T Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*  
1412711 BULKY 24PK 8.49 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  
\*\*\*\*\*BOB Count 3\*\*\*\*\*  
TOTAL NUMBER OF ITEMS SOLD = 3

SUBTOTAL 51.11  
TAX 2.20  
\*\*\*\* TOTAL 53.31

ACCT: INTERAC FLASH DEFAULT  
REFERENCE #: 66314425-0010017240 H  
AUTH #: [REDACTED] 2021/03/24 17:21:13  
Invoice Number: 005724  
Purchase - INTERAC  
R0000002711010  
B000000800W

00 APPROVED - THANK YOU 001  
AMOUNT: \$53.31

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY  
Interac 53.31  
CHANGE 0.00  
G GST 5% 2.20  
TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL 17:21:15 1381 5 382 21

CP# 21 Name: JACOB V  
Thank You!  
Please Come Again  
G - GST P - PST  
GST #121476329RT  
Whse:1381 Trn:5 Trn:382 OP:21  
Total BOB Item Count = 3  
Items Sold: 3  
3T 2021/03/24 17:21

SUBTOTAL [REDACTED]  
TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]

ACCT: INTERAC CHEQUING  
REFERENCE #: 66314425-0010017220 C  
AUTH #: [REDACTED] 2021/03/24 17:18:12  
Invoice Number: 005722  
Purchase - INTERAC

**COSTCO WHOLESALE**  
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12905 Buffalo Run Blvd.  
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TOTAL 17:21:15 1381 5 382 21

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TAX [REDACTED]  
\*\*\*\* TOTAL [REDACTED]

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REFERENCE #: 66314425-0010017220 C  
AUTH #: [REDACTED] 2021/03/24 17:18:12  
Invoice Number: 005722  
Purchase - INTERAC

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.