

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
001 - Calgary-Acadia - MLA Tyler Shandro  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
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) - \$		\$602.31	\$2,431.29
Accommodation			
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		
Other			
Hosting - \$		\$183.65	\$990.80
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
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		
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

**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

## MP17880 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17880
Description	March 2022 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 29, 2022
Date Received	March 30, 2022
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
25315	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25316	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25317	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25318	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25319	Mar 10, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25320	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25321	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25322	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25323	Mar 17, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25324	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25325	Mar 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25326	Mar 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25327	Mar 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25328	Mar 24, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
25329	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25330	Mar 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25331	Mar 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25332	Mar 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
25333	Mar 31, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							602.31	30.14	632.45

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.



# Legislative Assembly of Alberta

## MR16828 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16828
Description	January 2021
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	January 20, 2022
Date Received	January 21, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
January	2022	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

## MR17154 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17154
Description	February 2022
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	February 19, 2022
Date Received	February 22, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
February	2022	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

## MR17337 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17337
Description	March 2022
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 7, 2022
Date Received	March 7, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
March	2022	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

## SE17379 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Hosting - Individual Constituent(s) <span style="float: right;">Hosting = \$92.31</span>

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**SHOPPERS DRUG MART**

BRIAN JONES PHARM LTD.

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

403-201-8202

Mar 02, 2022 11:33 AM

2413 1008 821049 100104 3

4 X KICKING HORSE	12.99 N	51.96 S
TAZO TEA	3.99 N	3.99 S
2 X DAVIDS, TEA NUT	10.99 N	21.98 S
TAZO TEA	3.99 N	3.99 S
TAZO TEA	3.99 N	3.99 S
2 X DAIRYLAND CREA	2.99 N	5.98 S
2 X CRTN ENV	0.06 N X	0.12
2 X CRTN DEP	0.10 N X	0.20
2 X SDM PLSTIC BAG	0.05 N X	0.10
SUBTOTAL:		92.31
TOTAL:		\$92.31

17 Items

MASTERCARD 92.31

On your next visit you could Save up to \$10.00 If you REDEEM 10000 points.

\*\*\*\*\*

PC Optimism #

Starting Balance

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

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Certificate Number: 20441105-1683881

\*\*\*\*\*

Retain Receipt for return within 30 days. Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions

TYPE: PURCHASE

ACCT: MASTERCARD

Card Type: CREDIT

CARD NUMBER: [REDACTED]

DATE/TIME: 22/03/02 11:33:05

REFERENCE #: 123338

AUTHOR #: [REDACTED]

MASTERCARD

A0000000041010 0400008001

00 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.

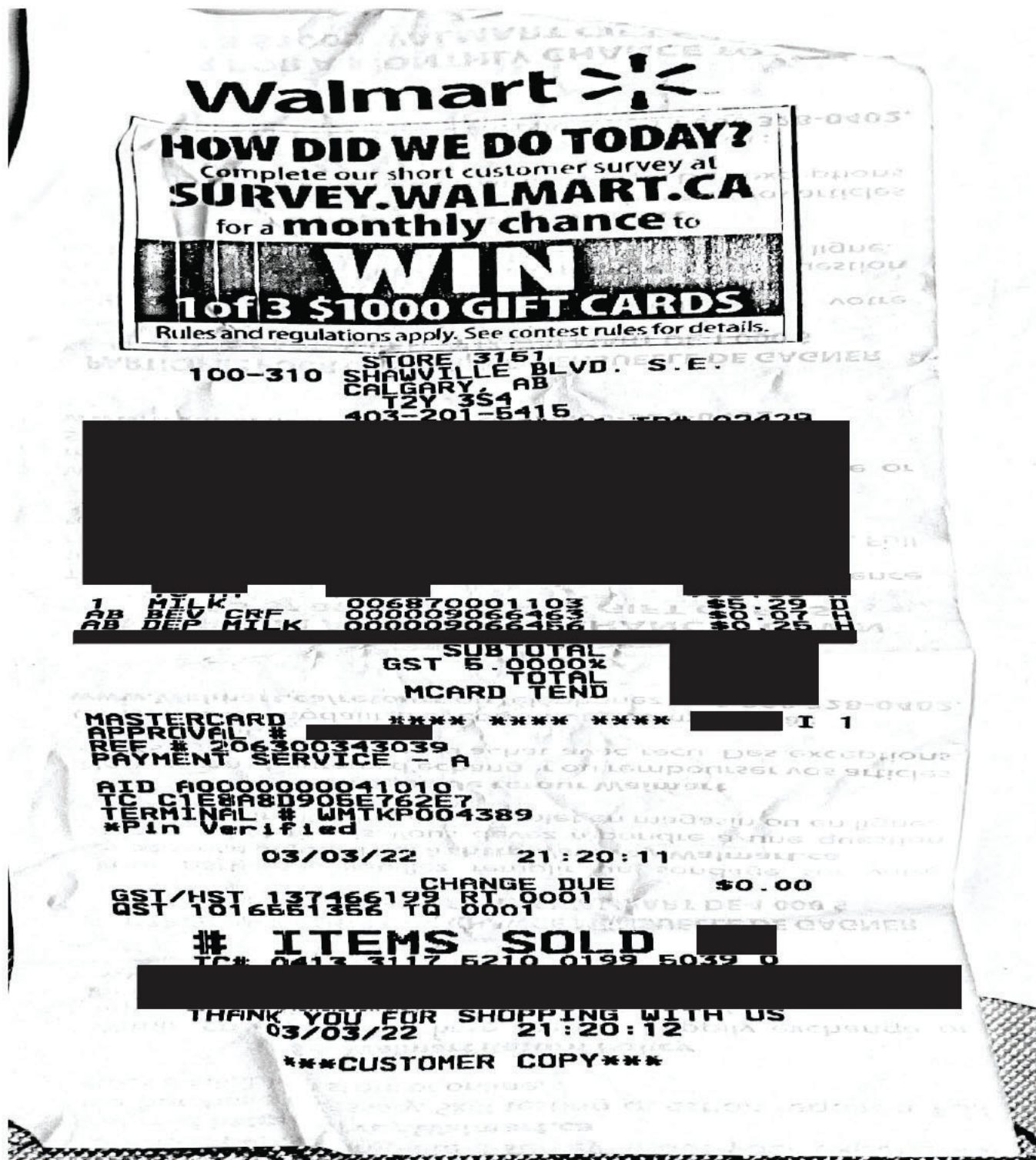




Legislative Assembly of Alberta  
SE17379 - Staff Other Expenses Claim Form

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

Hosting = \$5.61



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

## SE17380 - Staff Other Expenses Claim Form

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

## Order Invoice

This is your invoice for a shipment on order [REDACTED]. For Customer Service [visit our Help Centre](#) to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
Tasha Schindel 105 10333 Southport Rd SW Calgary, AB T2W3X4	Tasha Schindel [REDACTED]	MasterCard [REDACTED]

### ORDER DETAILS:

PRODUCT	QTY SHIPPED	UNIT PRICE	TOTAL
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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 my staff or on their behalf.





# Legislative Assembly of Alberta

## SE17380 - Staff Other Expenses Claim Form

Receipt Description	Office supplies
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Other <span>Hosting = \$85.73 + GST</span>

Nestle Pure Life Natural Flat Spring Water - 500ml 571863	1	\$4.99	\$4.99
Includes Eco Fee	1	\$2.40	\$2.40
Bubly Cherry Sparkling Water King Cans - 12 Pack 2974494	1	\$15.29	\$15.29
Includes Eco Fee	1	\$1.20	\$1.20
KIND Bar Peanut Butter Dark Chocolate 40g - 12 Pac 2773847	1	\$16.99	\$16.99
Bubly Lime Sparkling Water King Cans - 12 Pack 2973939	1	\$15.29	\$15.29
Includes Eco Fee	1	\$1.20	\$1.20
Made Good Organic Gluten Free Granola Bars - Choco 2977684	1	\$4.49	\$4.49
AHA Peach & Honey - 355mL - 12 Pack 2989599	1	\$5.69	\$5.69
Includes Eco Fee	1	\$1.20	\$1.20
KIND Dark Chocolate Nuts & Sea Salt Snack Bars - 4 582422	1	\$16.99	\$16.99

TPS/GST# 126152586  
PST/TVQ# 1010882792TQ0001

GST/HST# 126152586

SUBTOTAL  
Includes eco fees 6.00

SHIPPING

\$0.00

GST 5%

TOTAL

Thank you for your purchase!  
Has your package arrived? For a chance to win a \$1,000 Staples gift card, please take a minute to tell us about your experience by clicking the link below:  
[Give us your feedback](#)  
Thank you.

Help Centre

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.