

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
001 - Calgary-Acadia - MLA Tyler Shandro  
For Expenses Processed Apr 1 - Jun 30 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,930.00	\$1,930.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$167.96	\$167.96
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

## MR18204 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18204
Description	April 2022
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	April 20, 2022
Date Received	April 20, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
April	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**  
**SE18583 - Staff Other Expenses Claim Form**

Receipt Description	Costco - Shopping for Joint Breakfast	
Member Name	Jason Kenney	
Claimant	Darlynn Linn	
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Joint Stampede Breakfast expense	Co-hosting amount = \$49.95

*JOINT Stamped Breakfast*

**COSTCO**  
**WHOLESALE**

SW Calgary #1381  
12905 Buffalo Run Blvd.  
Tsui T'ina, AB T3T 0E3

25 @ 9.99  
682 PANCAKE MIX 249.75  
SUBTOTAL 249.75  
TAX 0.00  
\*\*\*\* TOTAL 249.75

ACCT: MASTERCARD  
REFERENCE #: 66314422-0010010250 C  
AUTH #: 2022/05/06 12:49:02  
Invoice Number: 002025  
Purchase - Scotiabank MC  
A0000000041010  
0000008000 E800

01 APPROVED - THANK YOU 027  
AMOUNT: \$249.75

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 249.75  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 25  
2022/05/06 12:49:04 1381 2 131 17



22138100201312205061249

OP#: 17 Name: Khem S

Thank You!

Please Come Again

G = GST P = PST

GST #121476329RT

Whse:1381 Trm:2 Trn:131 OP:17

Items Sold: 25

7U 2022/05/06 12:49

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

## SE18725 - Staff Other Expenses Claim Form

Receipt Description	Wal Mart supplies for Joint Stampede Bkft
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Joint MLA Stampede Bkft

Co-hosting amount = \$27.83



Juice Boxes  
Supplies  
for Joint South  
MLA Stampede  
Breakfast.

STORE 3010  
9650 MACLEOD TRAIL  
CALGARY, AB  
T2J 0P7  
403-258-3988

ST# 03010 OP# 008443 TE# 13 TR# 04683  
SR LFP 5X200 005796103334  
16 AT \$1.88 \$30.08 D  
APPLE JUICE 005796100303 \$15.04 D  
8 AT \$1.88  
AB CRF 007874252086 \$1.60 H  
8 AT \$0.20  
AB DEPOSIT 000009254437 \$4.00 H  
8 AT \$0.50  
APPLE JUICE 005796100303 \$15.04 D  
8 AT \$1.88  
AB CRF 007874252086 \$1.60 H  
8 AT \$0.20  
AB DEPOSIT 000009254437 \$4.00 H  
8 AT \$0.50  
SA PASN PCH 005960004867 \$2.47 D  
AB DEPOSIT 068113171009 \$0.80 H  
SA PASN PCH 005960004867 \$2.47 D  
AB DEPOSIT 068113171009 \$0.80 H  
SA PASN PCH 005960004867 \$2.47 D  
AB DEPOSIT 068113171009 \$0.80 H  
SA PASN PCH 005960004867 \$2.47 D  
AB DEPOSIT 068113171009 \$0.80 H  
APPLE JUICE 005796100303 \$15.04 D  
8 AT \$1.88  
AB CRF 007874252086 \$1.60 H  
8 AT \$0.20  
AB DEPOSIT 000009254437 \$4.00 H  
8 AT \$0.50  
SR AOP 5X200 005796100354 \$15.04 D  
8 AT \$1.88  
AB DEPOSIT 000009254437 \$4.00 H  
8 AT \$0.50  
SR ORN 5X200 005796100385 \$15.04 D  
8 AT \$1.88

SUBTOTAL \$139.16  
TOTAL \$139.16  
MCARD TEND \$139.16

Scotiabank MC \*\*\*\* \*  
APPROVAL #  
REF # 213700708044  
PAYMENT SERVICE - A  
AID A0000000041010  
TC 389F9BA19EFC8024  
TERMINAL # WMTK011550  
\*NO SIGNATURE REQUIRED

05/17/22 14:08:13

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD 120

TC# 7618 6836 0747 9807 7665 9

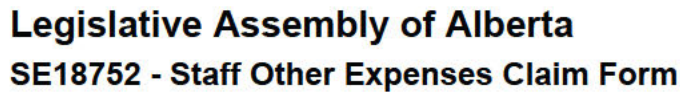


THANK YOU FOR SHOPPING WITH US  
05/17/22 14:08:13

\*\*\*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.



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Legislative Assembly of Alberta  
SE20296 - Staff Other Expenses Claim Form

Receipt Description	Costco - Bottled water for Joint MLA Stampede Bkft	
Member Name	Jason Kenney	
Claimant	Darlynn Linn	
Expense Category	Hosting - Individual Constituent(s)	Co-hosting amount = \$44.11

Water for  
Joint MLA Stampede Bkft

**COSTCO**  
**WHOLESALE**

SW Calgary #1381  
12905 Buffalo Run Blvd.  
Tsui T'ina, AB T3T 0E3

R7 Member [REDACTED]  
24 @ 3.99  
500666 KS WATR500\*\* 95.76  
24 @ 1.20  
ENVIRO FEE C 28.80  
24 @ 4.00  
DEPOSIT CL 96.00  
SUBTOTAL 220.56  
TAX 0.00  
\*\*\*\* TOTAL 220.56

ACCT: MASTERCARD  
REFERENCE #: 66314450-0010017990 H  
AUTH #: [REDACTED] 2022/06/27 11:44:26  
Invoice Number: 203799  
Purchase - Scotiabank MC  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$220.56

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 220.56  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 24  
2022/06/27 11:44:27 1381 203 64 703

22138120300642206271144

OP#: 703 Name: SCD Operator  
Thank You!  
Please Come Again  
G = GST P = PST  
GST #121476329RT  
Whse:1381 Trm:203 Trn:64 OP:703

Items Sold: 24  
R7 2022/06/27 11:44

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.