

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
001 - Calgary-Acadia - MLA Tyler Shandro
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
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	\$7,720.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$814.93	\$982.89
Event Tickets Disclosable - \$			
Non-Financial Reporting			
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

MR18781 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18781
Description	May 2022
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 30, 2022
Date Received	July 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

MR19070 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR19070
Description	June 2022
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	June 30, 2022
Date Received	July 5, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR20524 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20524
Description	July 2022
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	July 9, 2022
Date Received	July 11, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR20975 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20975
Description	August
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	August 10, 2022
Date Received	August 10, 2022
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

VF10723 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	<div>Hosting - Individual Constituent(s)</div> <div>Hosting Purpose - Stampede Breakfast split 5 offices- Syrup</div>

Co-hosting = \$19.18

Syrup → split cost

COSTCO
WHOLESALE

E Calgary #1217
75 East Hills Blvd SE
Calgary, AB T2A 6J8

T1 Member [REDACTED]
12 @ 9.99
1574166 PM CO SYRUP 119.88
12 @ 2.00
1665202 TPD/1574166 24.00-
*****Bottom of Basket*****
*****BOB Count 0 *****
SUBTOTAL 95.88
TAX 0.00
**** TOTAL 95.88

ACCT: MASTERCARD
REFERENCE #: 66291352-0010012920 C
AUTH #: [REDACTED] 2022/05/01 16:47:52
Invoice Number: 006292
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$95.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 95.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12
TOTAL DISCOUNT(S) \$ 24.00
2022/05/01 16:47:53 1217 6 312 48

22121700603122205011647
OP#: 48 Name: RAMANDEEP H

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:1217 Trn:6 Trn:312 OP:48

Items Sold: 12
T1 2022/05/01 16:47

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

SE20393 - Staff Other Expenses Claim Form

Receipt Description	Costco Water for-MLA
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Group (South Calgary MLA Joint Stampede Breakfast) Hosting Purpose - Water for Joint MLA Stampede Bkft.

Co-hosting = \$11.03

COSTCO
WHOLESALE

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

9Y Member [REDACTED]
6 @ 3.99
500666 KS WATR500** 23.94
6 @ 1.20
ENVIRO FEE C 7.20
6 @ 4.00
DEPOSIT CL 24.00
SUBTOTAL 55.14
TAX 0.00
**** TOTAL 55.14

ACCT: MASTERCARD
REFERENCE #: 66314424-0010012620 H
AUTH #: [REDACTED] 2022/06/29 19:50:57
Invoice Number: 004262
Purchase - Scotiabank MC
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$55.14

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 55.14
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 6
2022/06/29 19:50:57 1381 4 427 66

22138100404272206291950

OP#: 66 Name: annilyn P
Thank You!
Please Come Again
G = GST P = PST
GST #121476329RT
Whse:1381 Trm:4 Trn:427 OP:66

Items Sold: 6
9Y 2022/06/29 19:50

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

SE20622 - Staff Other Expenses Claim Form

Receipt Description	Darlynn Linn Exp. Claim for Joint MLA Bkft.
Member Name	Jason Kenney
Claimant	Darlynn Linn
Expense Category	Hosting - Group (Joint MLA Bkft with constituents) Hosting Purpose - Ice for the day of

Co-hosting = \$35.91

SAFeway

Safeway Southcentre
1011 Bonaventure Drive SE Calgary AB
Phone : 403.278.5225
GST# 895588788RT0001

Served by: Dianne L

Welcome to Safeway

GROCERY

Ice Cubes		\$47.88	C
12 @ 1/ \$3.99			
Ice Cubes		\$3.99	C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$51.87
TOTAL TAX	\$0.00
TOTAL	\$51.87

Cash Rounding	TENDER	\$0.02
Cash	TENDER	\$55.00
Cash	CHANGE	\$3.15

NUMBER OF ITEMS 13

AIR MILES

Member number: [REDACTED]
Total Miles Earned [REDACTED]

Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

TRANSACTION RECORD
SHELL CANADA PRODUCTS
807 MCKENZIE DR SE
CALGARY, AB T2Z 3E9
(403) 257-0030

Tax Description	Qty	Amount
ICE CUBES	32	\$127.68
Sub Total		\$127.68
5.0% GST tax on		\$0.00
0.0% PST tax on		\$0.00
TOTAL		\$127.68
Mastercard:		\$127.68
Change		\$0.00

TYPE: PURCHASE

Mastercard

AMOUNT: \$ 127.68
DATE: 2022/07/09
TIME: 06:05:42
TERMINAL: 891E1E12
REFERENCE #: 0014580030 C
AUTH #: [REDACTED]

WALMART MC
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 5858171

-- IMPORTANT --

Obtain this copy for your records

*** CUSTOMER COPY ***

Download the Shell app and pay from
your phone with Shell EasyPay!
www.shell.ca/app

***** YOUR OPINION COUNTS *****
Tell us about your recent visit at
www.shell.ca/opinion
and you could win FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions? 1-800-661-1600

SEP 2 2022 11:11 AM TRAIL 5050171

Ice
for day of
Joint MLA
Stampede
Bkft.

Total
\$179.55

Thank you for shopping at Our Store.
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO
WIN 1 OF 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.

Rules on Contest website. Eligible for
Residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.
Contest ends Aug 6 2022.

Skill testing question to be correctly
answered to win.

Odds of winning depend on number
of entries received.

Want more deals?

Sign up to our emails and...

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

VF12091 - Vendor Payment Submission Form

Receipt Description	
Member Name	Whitney Issik
Claimant	Whitney Issik
Expense Category	Other
Co-hosting = \$335.97	

South Calgary MLA
Stampede Breakfast

Tim Hortons

Tim Hortons # 102350
10233 Elbow Drive, Unit #200, Calgary AB, T2U 1E1
(403) 255-8700

Take Out
Order #: 406

16 Comb 70 Orig Blend \$1679.84

Subtotal: \$1679.84

Grand Total: \$1679.84

Mastercard: \$1679.84
Change Due: \$0.00

Tax Exempt Reason:
Native Status Card
Cashier: SHIFT 3

GST/HST#: 859838260
07-09-2022 08:03:08 AM
Receipt #: 407040304
Order ID: 407447104

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #: 204
REF #: 00000003
Application Label: Mastercard
ATD #: A0000300041010
TUR #: 0300000000
TSE #: E800
Auth #: [REDACTED] Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with Cardholder.

Guest Copy

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

VF12250 - Vendor Payment Submission Form

Receipt Description	
Member Name	Rebecca Schulz
Claimant	Rebecca Schulz
Expense Category	Office supplies Hosting - Individual Constituent(s) Other Hosting Purpose - Stampede Breakfast split 5 offices- Co-hosting = \$19.46



RCS 1578 #100 15915 MACLEOD TR SE
403-254-3637

Big on Fresh, Low on Price

Welcome #

22-DAIRY

(4)05995019200 BECEL MARG MRJ

4 @ \$14.29 57.16

(3)05995019201 MARG OLIVE OIL MRJ

3 @ \$13.39 40.17

SUBTOTAL 97.33

TOTAL 97.33

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

GLOBAL PAYMENTS MERCHANT # 4988689

Superstore

100-15915 Macleod Trail SE

Calgary AB

STORE 015/8

REG 22

SLIP # 651300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD #

EXP **/**

Mastercard

REF #

AUTH #

ISO/ACI

RESP

519001001164

00

001

AID: A0000000047070

TSI E100

TVR 0003001000

DATE

TIME

AMOUNT

07/08/2022

20:50:13

\$ 97.33 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

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
SE18782 - Staff Other Expenses Claim Form

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

Hosting = \$131.07 + GST

REAL CANADIAN SUPERSTORE

RCSS 1578 #100 15915 MACLEOD TR SE
403-254-3637
Welcome # Big on Fresh, Low on Price

21-GROCERY

06038375938	RC SPR WTR	MRJ	
\$1.89 Int 4, \$2.97 ea			1.89
1 @ \$1.89 ea			0.72
BEV. RECYCLING FEE		MRJ	2.40
DEPOSIT 1			4.99
06900015502	BUBLY SPRK WATER	GMRJ	0.12
BEV. RECYCLING FEE		MRJ	1.20
DEPOSIT 1			4.99
06900015886	BUBLY SP WTR PCH	GMRJ	0.12
BEV. RECYCLING FEE		MRJ	1.20
DEPOSIT 1			16.99
76211138870	HOUSE BLND	MRJ	

22-DAIRY

(2)06620051114	HALF&HALF CRM	MRJ	4.34
2 @ \$2.17			0.04
BEV. RECYCLING FEE			0.20
2@ \$0.02			
DEPOSIT 1			
2@ \$0.10			

27-PRODUCE

(6)06038388566	FM MANDARIN	MRJ	35.94
6 @ \$5.99			8.00
06148300262	APPLE GALA 5LB	MRJ	
(7)06148506231	PINK LADY APPLE	MRJ	
\$5.99 Int 4, \$7.99 ea			23.96
4 @ \$5.99 ea			23.97
3 @ \$7.99 ea			3500 Pts
In-Store Offers			

SUBTOTAL

8=GST 5% @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 49886689
Superstore
100-15915 Macleod Trail SE
Calgary AB
CITY 01578 REG 1
SLIP # 47500
RETAIN THIS COPY FOR YOUR RECORDS
Purchase Proximity
CARD # **EXP **/**
MASTERCARD
REF # AUTH # ISO/ACI RESP
112001001016 00 001
AID: A0000000041010
TSI A800 TUR 0000003001
DATE TIME AMOUNT
05/16/2022 08:40:29 \$ CAD
APPROVED

No Signature Required

CREDIT TN

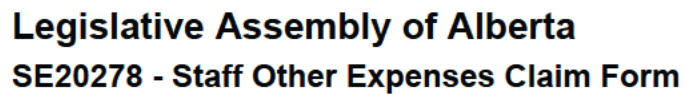
PC Optimum
Points Redeemed
In-store offers
Closing Balance

99157801047520220516084030
You could have earned at least 1,470
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

*****GST # 12223-5922 RT0001*****
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: KIM BARRE
2022/05/16 LILY 243 01 0475 08:40

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: 01578
CODE: 051622 084001 475 01578

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.



REAL CANADIAN SUPERSTORE

REG# 1578 #100 15915 MACLEOD TR SE
403-254-3637
Welcome! Big on Fresh. Low on Price.

Coleen Addia

21-GROCERY

(1)06900015886 BUBLY SP WTR FCH GMRJ	0.12
BEU. RECYCLING FEE MRJ	1.20
DEPOSIT 1	
(1)06900015502 BUBLY SPRK WATER GMRJ	0.12
BEU. RECYCLING FEE MRJ	1.20
DEPOSIT 1	
\$4.97 Int 4. \$5.99 ea	9.94
2 @ \$4.97 ea	

SUBTOTAL @ 5.000%

TOTAL

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4988689
Superstore Macleod Trail SE
150-15915 REG 11
IDB# 01578
CUR# 450000 COPY FOR YOUR RECORDS
TERCARD ***** EXP **/**
AUTH # ISB/ACI RESP
00 001
E# 00000000 TUR 00000008001 AMOUNT
TIME 16:50:34
DATE 12/20/22 APPROVED

No Signature Required

CREDIT IN
***** Your Savings Today *****
Total Savings
PC Optimun
Points Redeemed
Closing Balance

You could have earned at least 1,360 PC Optimun points with a PC Financial MasterCard or PC Money Account.
Learn more at pcfinancial.ca

GST # 1223-5922 RT0001
SUPERSTORE
TAXES YOU PER SHOPPING BARRE 11 4605 18:50
NOV 2022 NOV 2022 372
TOTAL US HOUS SEC DID TO DAY VISIT
BOOK STOR SEC IN CIN OPT 2 MONTHLY
PRIZES ON 1 BILLION GIFT CARDS SEE
UNT STORE PINION.CA FOR FULL
CONT RULES 5011 4605 1578
CODE: 02122

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
SE20278 - Staff Other Expenses Claim Form

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

Hosting = \$11.97 + GST

Calgary Acadia
SAFeway

Safeway Woodbine
2525 Woodview Dr. Calgary AB
Phone: 403.238.1400
GST# 895588788RT0001

Served by: SCO

DELI		
Meat & Cheese Snk Pk	\$3.99	GD
Meat & Cheese Snk Pk	\$3.99	GD
Meat & Cheese Snk Pk	\$3.99	GD

SUBTOTAL \$11.97
5% GST \$0.60

TOTAL
Master Card
Cash

TENDER
CHANGE

\$12.57
\$12.57
\$0.00

NUMBER OF ITEMS 3

MERCHANT 22256644
TERMINAL ID S02225664422
** Purchase
CARD MC
NO. *****
DATE 05/24/2022
AUTH #
REF# 001128004
APPL. MASTERCARD
AID A0000000041010

RF
** \$ 12.57
RCPT 1706000
RESP 001
TIME 09:44:23

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/24/22
22	1706	8327	122	09:44:28

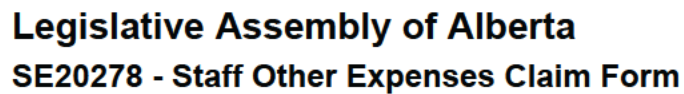
Thank you for shopping
Come Again Soon

* * * * *
Want more deals?
Sign up to our e-mails and receive a
Save \$5 Welcome Coupon*!
*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>

* * * * *

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.



REAL CANADIAN SUPERSTORE

Calgary Acadia

RCS# - 103005 SOUTHPORT ROAD
403-225-6293 Bt@ on Fresh. Low on Price
Welcome # [REDACTED]

[REDACTED]
76211123121 STBU CAFFE VERON MRJ 19.99

22-DAIRY
(3) 06820051114 HALF&HALF CRM HRJ
BEV RECYCLING FEE 0.06
3 \$0.02
DEPOSIT 1 0.30
\$30.10 4.50
\$3.44 ea or 2/\$4.50 3.44
2 @ 2/\$4.50
1 @ \$3.44 ea

[REDACTED]
(3) 77098135212 FRSTD COOK CANDA HRJ 10.50
3 @ \$3.50
(4) 77098156190 MINI CHOC CROISS HRJ 20.00
4 @ \$5.00

[REDACTED]

SUBTOTAL GST 5% @ 5.00%

TOTAL

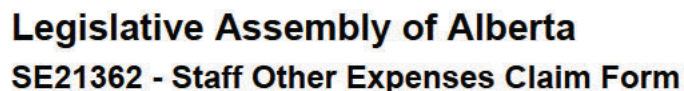
----- TRANSACTION RECORD -----
GLOBAL PAYMENTS MERCHANT # 4509735 subtotal
UNDERSTORE Southport Rd SW
CARD # 01574 REG 12
EXP 01/2000 COPY FOR YOUR RECORDS:
PURCHASE ** CHIP EXP **/****
INTERCARD AUTH # ISO/ACI RESP
ID: 0000000041010 00
DATE E800 TUR 0000001000
TIME 13:10:07 AMOUNT
VERIFIED BY PIN APPROVED

No Signature Required

CREDIT IN
***** Your Savings Today *****
PC Optimum Savings
Total Savings
PC Optimum Points Redeemed
Closing Balance
[REDACTED] 891574126482202200201310 2.110
You could have earned at least a PC Financial MasterCard or PC Money Card.
Learn more at pcfinancial.ca

THANK YOU FOR SHOPPING RCS# 1574 RT0001
MANAGER NAME: Dawn 12 6482 13:10
TELL US HOW WE DID TODAY! VISIT
1-800-531-2928 OR CALL
PRIZES OF 1 MILLION PC OPTIMUM POINTS SEE
OR \$1000 IN PC GIFT CARDS FULL SITE
CODE 062022 131012 6482 01574

Page 7 of 7



44C-Acadra
Constituency Office
Walmart 

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

SUBTOTAL

VOIDED BANKCARD TRANSACTION
TERMINAL # WMTKPO11550
TRANSACTION NOT COMPLETE
09/08/22 13:31:05

GST 5.0000%		TOTAL	
DEBIT		TEND	
CHANGE		DUE	
GST/HST 137466129	RT 0001		
QST 1016551356	TQ 0001		

TRANSACTION RECORD PURCHASE

CHEQUING *****
RRN # 001001147
AUTH #
TERMINAL ID WMTKP011550
00 APPROVED-THANK YOU

INTERAC
TIC 27
*P IN 7

09/08/22 13:31:23

#	ITEMS	SOLD
1	1000	2846
2	1000	2743

TC# 4451 2837 2846 2743 0096
THANK YOU FOR SHOPPING WITH US
09/08/22 13:31:32

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

SE20976 - Staff Other Expenses Claim Form

Receipt Description	Open House
Member Name	Tyler Shandro
Claimant	Tasha Schindel
Expense Category	Hosting - Group (Calgary Acadia Constituents) Hosting Purpose - Open House in Constituency Office

Hosting = \$153.28 + GST

Acadia - Open House Aug 4
save-on-foods #5606
Walden
Visit www.saveonfoods.com
G.S.T #R846980878

[REDACTED]

Braid Blberry Strudel	3.99	
Braid Chrry Strudel	3.99	
Braided Appl Strudel	3.99	
DayTea Cinn RooChai	9.99	
Card \$7.99 Save	-2.00	
DayTea Cold 911	9.99	
Card \$7.99 Save	-2.00	
DayTea Forever Nuts	39.96	
4 9.99		
Card \$7.99 Save	-8.00	
DayTea Just Peachy	9.99	
Card \$7.99 Save	-2.00	
Kauai Coffee Med Rst	10.99	
Card \$8.49 Save	-2.50	
Old Fshnd Donut 14pk	10.38	
2 5.19		
Primo Spring Water	16.49	
Starbucks Coffee	38.97	
3 12.99		
Card \$8.99 Save	-12.00	
[REDACTED]		G
WF Spring Water	3.59	
Card \$2.99 Save	-0.60	
*deposit	2.40	
*Recycle Fee No Tax	0.72	
***** MORE Savings *****		
Bubly Sparkling Wtr	6.49	G
*DEPOSIT	1.20	
*RECYCLE FEE	0.12	G
Bubly Sparkling Wtr	6.49	G
*DEPOSIT	1.20	
*RECYCLE FEE	0.12	G
Bubly Sparkling Wtr	6.49	G
Buy/Get Offer	-6.49	
*DEPOSIT	1.20	
*RECYCLE FEE	0.12	G
Sub Total		[REDACTED]
Card \$\$ pts- AB		[REDACTED]
Tax-Code	Taxable-Value	Tax-Value
GST		[REDACTED]
BALANCE DUE		
Credit		[REDACTED]
[] XXXXXXXXXXXXX		[REDACTED]
-----TRANSACTION RECORD-----		
TYPE: Purchase		
ACCT: MASTERCARD \$ [REDACTED]		
CARD NUMBER: ***** [REDACTED]		
DATE/TIME: 08/03/2022 16:04:34		
REFERENCE #: 0010018320 H		
TERM: 66261510		
AUTHOR.# : [REDACTED]		
AID: A0000000041010		
TVR: 0000008000		
MASTERCARD		
01 APPROVED - THANK YOU 027		
NO SIGNATURE TRANSACTION		
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.