

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
001 - Calgary-Acadia - MLA Tyler Shandro
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$1,574.09	\$1,574.09
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance			\$265.18
Travel Accommodations Allowance (days; 10 max) - NF	10 0		2 0
Other			
Hosting - \$		\$1,336.20	\$3,226.56
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

MP25641 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25641
Description	April 2022 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	April 21, 2023
Date Received	April 22, 2023
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
33430	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33431	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33432	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33433	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33434	Apr 24, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33435	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33436	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33437	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33438	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33439	Apr 29, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							325.27	16.28	341.55

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.



Legislative Assembly of Alberta

MP25646 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25646
Description	May 2022 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	April 21, 2023
Date Received	April 22, 2023
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
33449	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33450	May 2, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33451	May 3, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33452	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33453	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33454	May 6, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
33455	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33456	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33457	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33458	May 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33459	May 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33460	May 24, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33461	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							384.65	19.25	403.90

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

MP25649 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25649
Description	November 2022 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	April 21, 2023
Date Received	April 22, 2023
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
33462	Nov 28, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33463	Nov 29, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33464	Nov 30, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							109.95	5.50	115.45

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

MP25650 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25650
Description	December 2022 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	April 21, 2023
Date Received	April 22, 2023
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
33465	Dec 4, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33466	Dec 5, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33467	Dec 6, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33468	Dec 7, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33469	Dec 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33470	Dec 12, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33471	Dec 13, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33472	Dec 14, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33473	Dec 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							248.52	12.43	260.95

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Legislative Assembly of Alberta

MP25653 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25653
Description	February 2023 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	April 21, 2023
Date Received	April 22, 2023
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
33474	Feb 27, 2023	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
33475	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							70.38	3.52	73.90

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

MP25654 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25654
Description	March 2023 - Per-Diems
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	April 21, 2023
Date Received	April 22, 2023
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
33476	Mar 1, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33477	Mar 2, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33478	Mar 6, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33479	Mar 7, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33480	Mar 8, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33481	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33482	Mar 13, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33483	Mar 14, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33484	Mar 15, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33485	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
33486	Mar 20, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33487	Mar 21, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
33488	Mar 22, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
33489	Mar 23, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							435.32	21.78	457.10

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Legislative Assembly of Alberta

MR23536 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23536
Description	December 2022
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	January 10, 2023
Date Received	January 11, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR23974 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23974
Description	January 2023
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	January 10, 2023
Date Received	January 11, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24390 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24390
Description	February 2023
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	February 26, 2023
Date Received	March 2, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR24792 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24792
Description	March 2023
Claimant	Tyler Shandro
Employee Number	
Constituency	Calgary-Acadia 01 (Tyler Shandro)
Date Submitted	March 19, 2023
Date Received	March 20, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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

VF14780 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (QPJ Medal recipients) Hosting Purpose - Queens Platinum Jubilee joint with Calgary Peigan

Co-hosting = \$1,336.20

Platinum Jubilee Awards
RE: Tasha Schindel
Monday, November 21, 2022
Event # 1923
Invoice # 99739

Reception Lunch	85 guests @ \$25.00 per person	\$2,125.00
Beverages	31 guests @ \$2.50 per person Actual - Based Upon Consumption	\$77.50
Rentals	None Required	\$0.00

Service Charge *Passion and Taste* \$469.89

Sub Total

GST # 883052169 (Catering Headquarters Ltd.)

Total

Deposit Not Required

Balance Due 30 Days Upon Receipt of Invoice

SERVICE CHARGE

*A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance.
This standard 18% set up and service charge is applied to the full invoice on all events.*

An Affair to Remember Catering

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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
VF14780 - Vendor Payment Submission Form

Receipt Description	
Member Name	Tyler Shandro
Claimant	Tyler Shandro
Expense Category	Hosting - Group (QPJ Medal recipients) Hosting Purpose - Queens Platinum Jubilee joint with Calgary Peigan

Platinum Jubilee Awards
Monday November 21, 2022
Event # 1923

COCKTAIL MENU

85 GUESTS

HONEY GARLIC MEATBALLS

Savoury meatballs served in our own homemade honey garlic sauce

CHICKEN SOUVLAKI

Greek marinated seared chicken skewers served with tzatziki

MINI CRUSTLESS QUICHE

With cheddar cheese and jalapeno

COCKTAIL SANDWICHES

Bite size tortilla sandwiches with a variety of meat and vegetarian fillings

ROASTED PEPPER HUMMUS

Served with **assorted chips and crackers**

CHEESE AND FRUIT

Cheddar, havarti, gouda and brie combined with seasonal fresh fruit and **crackers**

MARKET VEGETABLES

Assorted fresh market vegetables artistically arranged, served with a **ranch dip**
With

ASSORTED HOUSE-MADE DESSERTS

Includes carrot cake, brownies, chocolate fudge, southern bars, chocolate cake, variety of tarts,
Nanaimo bars, date squares and more!

BEVERAGE SERVICE

TROPICAL FRUIT PUNCH

With citrus fruit garnish presented in beverage dispensers

SELECTION OF NON-ALCOHOLIC BEVERAGES

Including Soft Drinks, Fruit Juices, Sparkling water & San Pellegrino Fruit Juice

Charged Based Upon Consumption

Team arrival at 4:00 PM
Awards Ceremony at 5:00 PM
Setup in Azure Room

McDougall Centre
455 – 6th Street S.W.
Contact: Karen Stringer
Phone: (403) 826-0965

An Affair to Remember Catering

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