

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member Expense Disclosure Report
 Lac La Biche-St. Paul-Two Hill - Mr. Shayne Saskiw
 For Expenses Processed April 1 - June 30, 2014

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$272.78 | \$272.78 |
| Member Parking - \$ | \$900.00 | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Member Travel (Extraordinary Accommodation) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | | |
| Other | | | |
| Hosting - \$ | | \$59.76 | \$59.76 |
| Non-Financial Reporting | | | |
| Member Travel - Accommodation | | | |
| Edmonton Accommodation Allowance (days; 120 max) | 120 | 30 | 30 |
| Travel Accommodations Allowance (days; 10 max) | 10 | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel (Kilometres) - NF | 80,000 | | |
| 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 | | |

\$ - 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



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www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
S SASKIW MLA
LEGIS ASSEMBLY OF AB

Membership Number

Date
May 17, 2014

Page 1 of 2

Statement includes payments and charges received by May 17, 2014

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

3048

New Transactions for S SASKIW MLA

| | | Amount \$ |
|--|---|---------------|
| May 8 | 7-ELEVEN #27002 D280 VEGREVILLE Supermarkets | 64.44 |
| May 9 | PETROCAN ST PAUL SERVICE STATIONS | 65.20 |
| May 9 | VEGREVILLE FAS GAS # VEGREVILLE Petrol and Oil Station | 51.91 |
| May 10 | PETROCAN ST PAUL SERVICE STATIONS | 43.30 |
| May 10 | Shell Canada C44073 VEGREVILLE SERVICE STATIONS | 61.56 |
| Total New Transactions for S SASKIW MLA | | 286.41 |

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TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.
· Phone and Internet banking arranged through your financial institution
· Your local bank branch
· Automatic banking machines
Do Not Enclose Cash

000298

S SASKIW MLA
LEGIS ASSEMBLY OF AB
901 9718 107 STREET
EDMONTON AB
T5K 1E4

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4

Personal Expense Claim Receipt Description

Member Name: Shayne Saskiw

Claimant Name: Kelly Dales

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Coffee for office.



ST. PAUL Cash and Carry
1, 5556-50 AVENUE
St. Paul, AB T0A3A0
Ph: 780-645-3590
Fax: 780-645-5627

#CSP-001 5/13/2014 14:02 22 Angele
Inv#: 00109578 Trs#: 110610

| | |
|---------------------------|---------|
| TIM ITALIAN BLEND | \$17.99 |
| TIMOTHY MOCHA JAVA | \$17.99 |
| TIMOTHY BALI SAMSARA | \$17.99 |
| INT DELIGHT FRENCH VAN. C | \$5.79 |

| | |
|-------------|---------|
| Net Sales | \$59.76 |
| TOTAL SALES | \$59.76 |

| | |
|------------|---------|
| SUB TOTAL | \$59.76 |
| [REDACTED] | \$59.76 |

Item count 4

TYPE: PURCHASE

ACCT: AMEX
AMOUNT : \$59.76

DATE/TIME : MAY 13 2014 14:02:19
REFERENCE #: 66219416 0012670130 C

[REDACTED]
A00000025010801
AMERICAN EXPRESS
000008000
F800

00 Approved-Thank You 025

**** IMPORTANT ****
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