

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 067 - Leduc-Beaumont - Anderson, Shaye
 For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,076.72	\$1,076.72
MLA Parking Cap - \$	\$900.00	\$24.76	\$24.76
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)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$50.84	\$50.84
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000	294	294
Special Trips (5 trips per year) - NF	5		
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	13	13
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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-67-S ANDERSON

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/16
 DATE DE LA FACTURE
 INVOICE NO. [REDACTED]
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	ANDERSON				000433962181 04/09/16	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.6	.86	60.99	3.05 3.05	64.04 64.04
					000434386175 04/04/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.1	.83	56.10	2.81 2.81	58.91 58.91
					000434386174 03/30/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.6	.84	63.60	3.18 3.18	66.78 66.78
					000434386173 03/24/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	81.8	.83	64.57	3.23 3.23	67.80 67.80
					000434386172 03/21/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	80.8	.85	65.32	3.27 3.27	68.59 68.59
					000434386171 03/18/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.6	.85	62.70	3.14 3.14	65.84 65.84
					000434386170 03/10/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.9	.80	58.48	2.92 2.92	61.40 61.40
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	542.4		431.76	21.60	453.36
					BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	542.4		431.76	21.60	

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
 QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 05/01/16
 DATE DE LA FACTURE
 INVOICE NO. [REDACTED]
 NO DE LA FACTURE

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION						BKDN TOTALS / TOTAUX CODIFICATION						453.36

FLEET MANAGEMENT SERVICES DETAIL
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 06/01/16
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. [REDACTED]
 NO DE LA FACTURE [REDACTED]

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
[REDACTED]	ANDERSON		[REDACTED]		000436038540 05/14/16	SHELL CANADA INC LEDUC AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	63.1	.95	56.99	2.85 2.85	59.84 59.84
					000435647084 05/10/16	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	60.0	.87	49.62	2.48 2.48	52.10 52.10
					000435821859 04/30/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.5	.96	76.25	3.81 3.81	80.06 80.06
					000435821858 04/23/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.4	.87	63.20	3.16 3.16	66.36 66.36
					000436092805 04/15/16	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	70.3	.85	57.23	2.77 2.77	60.00 60.00 .70- 59.30
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	353.3		303.29	15.07	318.36 .70- 317.66
						BKDN TOTALS / TOTAUX CODIFICATION 01-67	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL	353.3		303.29	15.07	318.36 .70- 317.66

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
 DIV-67-S ANDERSON

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 07/01/16
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. [REDACTED]
 NO DE LA FACTURE [REDACTED]

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
[REDACTED]	ANDERSON	[REDACTED]	[REDACTED]	[REDACTED]	000438053941 06/19/16	SHELL CANADA INC BEAUMONT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.04	69.40	3.47 3.47	72.87 72.87
					000437334465 06/02/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	83.6	1.07	85.11	4.26 4.26	89.37 89.37
					000437334464 05/27/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4	.99	54.97	2.75 2.75	57.72 57.72
					000437334463 05/20/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	70.1	1.00	66.68	3.33 3.33	70.01 70.01
					000437334462 05/08/16	IMPERIAL OIL BEAUMONT AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.9	.92	65.51	3.28 3.28	68.79 68.79
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	357.1		341.67	17.09	358.76
					BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	357.1		341.67	17.09	358.76
						BKDN TOTALS / TOTAUX CODIFICATION						358.76

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: Member Parking

For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: _____

Purpose:

PARKING 04/10/2016

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 1

License Plate Number

Expiration Date/Time

06:00 AM
APR 10, 2016

Purchase Date/Time: 04:35pm Apr 09, 2016
Total Parking: \$24.76
Total gst: \$1.24
Total Due: \$26.00 Rate: \$26.00 overnight 6am
Total Paid: \$26.00 Payment Type: Card
Ticket #: 70074151
S/N #: 520014461783
Setting: Lot 1
Mach Name: Meter 2

GST #887315638RT0001

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Colleen Copley

Expense Category: Hosting

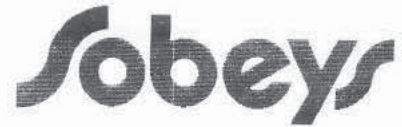
For hosting, select one:

- Individual Constituent(s)
- Individual Stakeholder(s)
- Group: Office Round Table - constituents

Purpose:

hosting supplies for non-partisan constituency round table

 \$50.84



Sobeys Beaumont
 5802 50th St Beaumont
 780.929.2749
 GST# 825593981RT0001

Served by: Emmalee

Welcome to Sobeys

GROCERY

World Harv Orgnic \$12.99 C
 YOU SAVED \$0.70
 Peppermint Leaves \$8.99 C
 YOU SAVED \$1.20
 Sugar Raw Cube 500G \$4.49 C

Cream 10% \$2.29 C
 +Deposit \$0.10 R

PRODUCE

Fruit Carousel \$12.99 GC

BAKERY

Cookies 1.35KG \$8.99 C
 YOU SAVED \$2.00

1 Reward for Every \$20 3 Miles

SUBTOTAL
 5% GST

TOTAL

Visa TENDER
 Cash CHANGE

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$3.90
 Your Total Savings \$3.90
 Percentage Savings 7%

ATR MILES

You could have earned an additional
 4 AIR MILES
 with a BMO Sobeys AIR MILES MasterCard
 Apply today at bmiosobeys.com

CLIENT ID 9803
 TERMINAL ID 006
 ** PURCHASE
 CARD Visa

INSERTED

 RCPT 6683000
 RESP 000
 TIME 18:38:10
 REF # 00000040

DATE 04/28/2016

 APPL VISA CREDIT
 AID A0000000031010
 TVR 8080008000

TSI 7800

APPROVED