

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2016-17
 067 - Leduc-Beaumont - Anderson, Shaye
 For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$761.82	\$3,933.17
MLA Parking Cap - \$	\$900.00		\$55.81
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			\$149.69
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$111.23	\$171.78
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	1,092.0	1,386.0
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	39.0	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

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 239 OF
 DE

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 01/01/17
 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
[REDACTED]	ANDERSON	[REDACTED]	[REDACTED]	[REDACTED]	000448022035 12/11/16	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	50.0	.87	41.34	2.07 2.07	43.41 43.41
					000447553600 11/30/16	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	75.7	.80	57.61	2.88 2.88	60.49 60.49
					000447553599 11/25/16	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	77.3	.91	66.93	3.35 3.35	70.28 70.28
					000447553598 11/16/16	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	72.3	.89	61.25	3.06 3.06	64.31 64.31
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	275.3		227.13	11.36	238.49
					BKDN TOTALS / TOTAUX CODIFICATION 01-67	UNITS / VEHIC 1	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	275.3		227.13	11.36	
							BKDN TOTALS / TOTAUX CODIFICATION					238.49

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 201 OF 239
 DE

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 02/01/17
 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]	000448989444 12/24/16	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	76.6	1.02	74.30	3.71 3.71 78.01 78.01
					000448989443 12/18/16	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	70.6	.93	62.48	3.12 3.12 65.60 65.60
					000448989442 12/07/16	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	79.4	.88	66.46	3.32 3.32 69.78 69.78
					UNIT TOTAL / TOT UNITE			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	226.6		203.24	10.15 213.39
BKDN TOTALS / TOTALS CODIFICATION 01-67			UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	226.6		203.24	10.15
								BKDN TOTALS / TOTALS CODIFICATION				213.39

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 201 OF 239
 DE

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 03/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006743067
 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
[REDACTED]	ANDERSON	[REDACTED]	[REDACTED]	[REDACTED]	000452646620 02/03/17	IMPERIAL OIL BEAUMONT	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.5	1.02	64.53	3.23 3.23	67.76 67.76
					000452646619 01/29/17	IMPERIAL OIL BEAUMONT	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	55.6	.97	51.30	2.56 2.56	53.86 53.86
					000452646618 01/19/17	IMPERIAL OIL BEAUMONT	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.1	1.00	73.33	3.67 3.67	77.00 77.00
					000452646617 01/14/17	IMPERIAL OIL BEAUMONT	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	78.2	1.04	77.38	3.87 3.87	81.25 81.25
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	277.4		266.54	13.33	279.87
					BKDN TOTALS / TOTAUX CODIFICATION 01-67		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	277.4		266.54	13.33	
							BKDN TOTALS / TOTAUX CODIFICATION					279.87

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

FUEL PHH
1/02/2017

Pin didn't work. used debit

BEAUMONT ESSO
6001 29 AVE
BEAUMONT, AB T4X 0H5

00303139
VRN:R864275383

01/02/2017 1:54:57 PM
Register: 1 Trans #: 5086 Op ID: 8
Your cashier: Ken

EREG CA PUMP# 1
60.915 L @ \$ 1.119/L \$68.16 101
GST1 Incl In Fuel \$3.25

Subtotal = \$68.16
Total = \$68.16
Change Due = \$0.00
Interac \$68.16

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$68.16
INVOICE: TAX07427

DATE/TIME: 2017/01/02 13:51:53
REFERENCE: 61039242-001-022-002-0 C
00 APPROVED - THANK YOU 001
A- INTERAC
B- A0000002771010
LOYALTY: NO

Customer Copy

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA
 Journal Expense Claim Receipt Description

Member Name: SHAYE ANDERSON

Claimant Name: SHAYE ANDERSON

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: LEDUC FOUNDATION

Purpose:

HOT CHOCOLATE AND TIMBITS FOR LINSFORD PARK XMAS PARTY

 \$111.23

Tim Hortons

Always Fresh. Always There. Since 1964
 5900 - 50ST BERWICK, AB

1 Cambro 70 Hot Choc		\$93.25
1 50 Timbits		\$8.99
1 50 Timbits		\$8.99
Subtotal:		\$111.23
GST:	\$4.66	PST: \$0.00
GrandTotal:		\$115.89
Visa:		\$115.89
Change Due:		\$0.00

Take Out # 572 100 Cashier

Thanks for shopping by!
 Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Dec 7, 2016 16:43:27

Receipt #: 1087135

GST #819909201

VISA
 Card Entry:CHIP
 Trans Type:Purchase
 Term #: 205
 Ref #: 00000030
 Application Label: VISA
 AID #: A0000000031010
 TVR #: 0080008000
 TSI #: F900
 APPROVED



By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy