

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 067 - Leduc-Beaumont - Anderson, Shaye
 For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$207.32	\$207.32
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)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$173.53	\$173.53
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0		
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

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]
 NVOICE DATE 08/01/17
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0006873046
 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 DESCR PTION 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]		000467832590 06/24/17	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.5	.87	59.21	2.96 2.96	62.17 62.17
					000467832589 06/15/17	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	74.2	.92	64.95	3.25 3.25	68.20 68.20
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	145.7		124.16	6.21	130.37
BKDN TOTALS / TOTAUX CODIFICATION 01-67			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	145.7		124.16	6.21	130.37
							BKDN TOTALS / TOTAUX COD FICATION					130.37

****Marine fuel is actually vehicle fuel****

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
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CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 NVOICE DATE 09/01/17
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0006898662
 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 DESCRPTION 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]	000470798343 07/15/17	IMPERIAL OIL BEAUMONT AB	METHANOL GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.0	1.04	83.16	4.16 4.16	87.32 87.32
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	84.0		83.16	4.16	87.32
	BKDN TOTALS / TOTAUX CODIFICATION 01-67		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	84.0		83.16	4.16	
							BKDN TOTALS / TOTAUX COD FICATION					87.32

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Aydan Anderson

Expense Category: Hosting

For hosting, select one:

- Individual Constituent(s)
 Individual Stakeholder(s)
 Group: Leduc FCSS and the Community of Meadowview

Purpose:

Leduc FCSS hosts community BBQs across the city during the summer, and they invited our office to attend. The two constituency assistants attended the Meadowview BBQ and brought coffee as a contribution to the BBQ.

\$ 93.99

Tim Hortons

6001 29Ave
Beaumont, AB T4X 0H5
.780-929-7333

Take Out
330

1 Cambro 70 Orig Blend \$93.99

Subtotal: \$93.99

GST: \$4.70 PST: \$0.00

~~Grand Total: \$98.69~~

Master Card: \$98.69

Change Due: \$0.00

Take Out # 330 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Tue Aug 15, 2017 16:35:34

Receipt #: 7971023

GST #

MASTER CARD

Card Entry:CHIP

Sequence:000021

Trans Type:Purchase

\$98.69

Term #:

203

Ref #:

00000021

Application Label:

MasterCard

AID #:

A0000000041010

TVR #:

0000000000

TSI #:

E800

Auth #

APPROVED

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

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Kim Slomnicki

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Candies for Community BBQ

\$ 13.75



Store# 40244 (780) 929-1561
 5201 30 Avenue
 Beaumont AB T4X 1T9
 HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
CREAMY CARAMELS	1	1.25	1.25G
CREAMY CARAMELS	1	1.25	1.25G
CREAMY CARAMELS	1	1.25	1.25G
CREAMY CARAMELS	1	1.25	1.25G
MIXED CANDY BAG	1	1.25	1.25G
CREAMY CARAMELS	1	1.25	1.25G
CREAMY CARAMELS	1	1.25	1.25G
MIXED CANDY BAG	1	1.25	1.25G
MIXED CANDY BAG	1	1.25	1.25G
MIXED CANDY BAG	1	1.25	1.25G
MIXED CANDY BAG	1	1.25	1.25G
MIXED CANDY BAG	1	1.25	1.25G

Sub Total
 GST
 Total
 Debit Card

Thank You for Shopping with us!
www.DollarTreeCanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 7504 0728 1142 4204 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

7128 40244 01 012 12520 7/25/17 15:37
 Sales Associate:Deanne

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Aydan Anderson

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for Beaumont FCSS Event	\$ 65.79
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Tim Hortons

Tim Hortons # 102691
 5900 - 50th Street, Beaumont AB, T4X 1T8
 (780) 929-9451

Take Out

1 Canb 70 Orig Blend	\$93.99
Staff Discount:	\$28.20
Subtotal:	\$65.79
GST:	\$3.29
Total Tax:	\$3.29
Grand Total:	\$69.08
Mastercard:	\$69.08
Change Due :	\$0.00
Order #:490	
Cashier:SHIFT 1	

819909201
 09-15-2017 05:14:49 PM
 Receipt #:40079584
 Order ID:400841004

Mastercard	[REDACTED]
Card Entry:CHIP	Sequence:000031
Trans Type:Purchase	\$69.08
Term #:	204
REF #:	00000031
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	6800
Auth [REDACTED]	Approved

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

Guest Copy
 RECEIPT REPRINT