

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 067 - Leduc-Beaumont - Anderson, Shaye
 For Expenses Processed Oct 1 - Dec 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			\$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 - \$		\$375.73	\$549.26
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

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:

Open house - food

Tim Hortons

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

Take Out
473

1 Cambro 35 Orig Blend \$47.60

Subtotal: \$47.60

GST: \$2.38 PST: \$0.00

Grand Total: \$49.98

Master Card: \$49.98

Change Due: \$0.00

Take Out # 473 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Dec 8, 2017 15:32:07

Receipt #: 2066404

GST #

MASTER CARD *****
Card Entry:CHIP Sequence:000001
Trans Type:Purchase \$49.98
Term #: 204
Ref #: 00000001
Application Label: MasterCard
AID #: A0000000041010
TUR #: 0000008000
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: Aydan Anderson

Expense Category: Hosting

For hosting, select one:

Individual Constituent(s)

Individual Stakeholder(s)

Group: _____

Purpose:

Open house - food



BAKE MY DAY



Order # 20251

8 December 2017 1:17:11 PM

Item	Qty	Price
Custom cake 44221648164	1	\$ 160.00
		Subtotal \$ 160.00
		GST \$ 8.00
		Total \$ 168.00
		MASTERCARD \$ 168.00
		Total Tender \$ 168.00
		Tip \$ 1.00

01 APPROVED - THANK YOU 027

MASTERCARD

Type : Purchase
Card # : ██████████
Date : 8 December 2017 1:17:26 PM
Reference : 610009120012290330 C
Auth ID : ██████████
App Label : MasterCard
EMV AID : A0000000041010
ARQC TVR : 0000006000 E800
ARQC : 6750025CF31C838D
Amount : \$ 169.00

BAKE MY DAY
6302 29 avenue Unit 101
Beaumont, T4X 0H5, AB, CA
587-474-9143
bmdcafe@outlook.com
www.bmdbakerycafe.com

CUSTOMER COPY

retain this copy for your records

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Shaye Anderson

Claimant Name: Aydan Anderson

Expense Category: Hosting

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Group: _____

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Open house - food



SCSS 1570 - 4821 CALGARY TRAIL
 780-430-2769
 Big on Fresh, Low on Price

21-GROCERY			
(2)06038301773	PC BABY DILL GAR	MRJ	
	\$3.38 ea or 2/\$5.16		
	2 @ 2/\$5.16		5.16
06038307661	PC CRAN CKTL	MRJ	
	\$1.78 Int 8, \$2.28 ea		
	1 @ \$1.78 ea		1.78
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.25
06038310466	PC THIN CRK	MRJ	
	\$1.67 Int 4, \$1.98 ea		
	2 @ \$1.67 ea		3.34
06038317605	NO NAME BT 24 DR	GMRJ	7.98
06210000157	CD GINGER ALE	GMRJ	
	\$0.99 Int 2, \$1.97 ea		
	1 @ \$0.99 ea		0.99
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.25
06672100742	CHRE TRISCUIT	MRJ	
	\$1.48 Int 4, \$2.97 ea		
	2 @ \$1.48 ea		2.96
22-DAIRY			
06038313745	PC HAVARTI	MRJ	
	\$4.88 Int 2, \$7.18 ea		
	2 @ \$4.88 ea		9.76
06038313746	PC CHSE MRBL MF	MRJ	
	\$4.88 Int 2, \$7.18 ea		
	2 @ \$4.88 ea		9.76
23-FROZEN			
06038301739	NN OJ PULP FREE	MRJ	
	\$1.37 Int 8, \$1.58 ea		
	2 @ \$1.37 ea		2.74
06038399388	PC CRANBERRIES	MRJ	
	\$3.98 Int 4, \$4.98 ea		
	1 @ \$3.98 ea		3.98
27-PRODUCE			
06038303752	PC APPL CIDR 3LT	MRJ	4.98
	BEV. RECYCLING FEE		0.12
	DEPOSIT 1		0.25
4012	ORANGE NAVEL LG	MRJ	
	0.490 kg @ \$3.24/kg		1.59
28-SALAD BAR			
2318000	LG.FRUIT PLATTER	GMRJ	16.00
2318000	LG.FRUIT PLATTER	GMRJ	16.00
2522350	LG. VEG PLATTER	GMRJ	12.00
2522350	LG. VEG PLATTER	GMRJ	12.00
2522350	LG. VEG PLATTER	GMRJ	12.00
33-BAKERY INSTORE			
(3)06038365562	FM BTRTARTS RSN	MRJ	
	3 @ \$3.98		11.94
06898319629	GB NANAIMO TRAD	MRJ	9.97
35-DELI			
2223430	PC MILD GENOA SA	MRJ	12.95
2289060	BF HAM	MRJ	8.94
41-HOME			
(4)9	PLASTIC BAGS	GRQ	
	4 @ \$0.05		0.20
SUBTOTAL			168.13
	6-GST 5%	77.29 @ 5.000%	3.86
TOTAL			171.99