

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2017-18
 067 - Leduc-Beaumont - Anderson, Shaye
 For Expenses Processed Jan 1 - Mar 31, 2018

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$80.31	\$287.63
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 - \$		\$161.66	\$710.92
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	80,000.0	1,833.0	1,833.0
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 04/01/18
 DATE DE LA FACTURE [REDACTED]
 NVOICE NO. 0007066291
 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]	000492857761 03/17/18	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	73.4	1.15	80.31	4.02 4.02	84.33 84.33
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	73.4		80.31	4.02	84.33
	BKDN TOTALS / TOTAUX CODIFICATION 01-67		UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	73.4		80.31	4.02	
							BKDN TOTALS / TOTAUX CODIFICATION					84.33

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:

We hosted a meeting for social services agencies and stakeholders, to connect with each other and the MLA to address regional concerns. We provided coffee and snacks for those who attended the meeting.

\$56.59

Tim Hortons

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

Take Out
340

1 50 Tinbits	\$8.99
1 Cambro 35 Orig Blend	\$47.60
Subtotal:	\$56.59
BST: \$2.38 PST:	\$0.00
Grand Total:	\$58.97
Master Card:	\$58.97
Change Due:	\$0.00

Take Out # 340 200 Cashier

Thanks for stopping by!

Tell us how we did at

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

Fri Feb 2, 2018 12:41:25

Receipt #: 8355373

GST #

MASTER CARD
Card Entry:TAP Sequence [REDACTED]
Trans Type:Purchase \$58.97
Term #: 203
Ref #: 00000113
Auth #: [REDACTED] APPROVED

Guest Copy

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:

We purchased coffee and cream to provide to constituents when they come to our office to meet with the MLA.



JEB'S NO FRILLS BEAUMONT
 50th Street & Highway 625
 Welcome #
 Card #: [REDACTED]

21-GROCERY
 66344755730 DH COFFEE REGLR R 13.97
22-DAIRY
 06820020315 LTNT CREAM 10% 1.63
 BEV. RECYCLING FEE 0.02
 DEPOSIT 1 0.10
SUBTOTAL 15.72
TOTAL 15.72

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # M004255248
 JEB'S No Frills
 5001 30 Ave
 Beaumont AB
 TERM 20399506 SLIP # 657400
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 06/19/18
 CARD # [REDACTED] EXP **/**
 Interac
 REF # [REDACTED] AUTH # [REDACTED]
 AID: A000000277010
 TST 5800 TVR 8000008000
 02/06/2018 14:24:46 \$ 15.72
APPROVED

DEBIT TND 15.72
 PC Optimum Points Redeemed 0
 Closing Balance 0



93399506657420180206142450
 You could have earned 150
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # 10027-4695 RT0001

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING AT NO FRILLS
 MANAGER (780) 929-8601
 Thank You, Come Again!
 2018/02/06 JENNIFER 9811 06 6574 14:24

 REMEMBER HOW WE DID TODAY! MONTHLY CHANCES
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 VISIT STOREOPINION.CA STORE: 03995
 AID: 020618 142406 6574 03995

**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:

Our constituency office hosted a meeting of regional social support agencies.

\$56.59 + GST



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

Take Out
 362

1 50 Timbits	\$8.99
1 Asrt Timbits	
1 Cambro 35 Orig Blend	\$47.60

Subtotal:	\$56.59
GST:	\$2.38 PST: \$0.00
Grand Total:	\$58.97
Master Card:	\$58.97
Change Due:	\$0.00

Take Out # 362 200 Cashier

Thanks for stopping by!
 Tell us how we did at

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

Fri Mar 9, 2018 08:37:45

Receipt #: 8420643

GST #

MASTER CARD
 Card Entry:CHIP Sequence: [REDACTED]
 Trans Type:Purchase \$58.97
 Term #: 203
 Ref #: 00000066
 Application Label: MasterCard
 AID #: A000000041010
 TVR #: 0000008000
 TSI #: E800
 Auth # [REDACTED] APPROVED

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

Guest Copy



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une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO. [REDACTED]

AB LEGISLATIVE ASSEMBLY (ML)
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T

1001640701TQ0009

PERIOD ENDING

03/31/2018

ACCT MGR NO. [REDACTED]

INVOICE NO.

M134598

SHIP TO ACCOUNT NO. [REDACTED]

COST CENTRE [REDACTED]

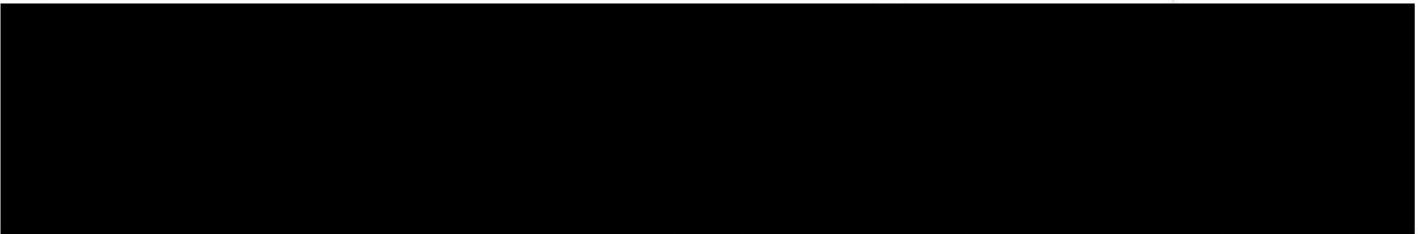
ALTA LEGISLATIVE ASSEMBLY

LEDUC BEAUMONT

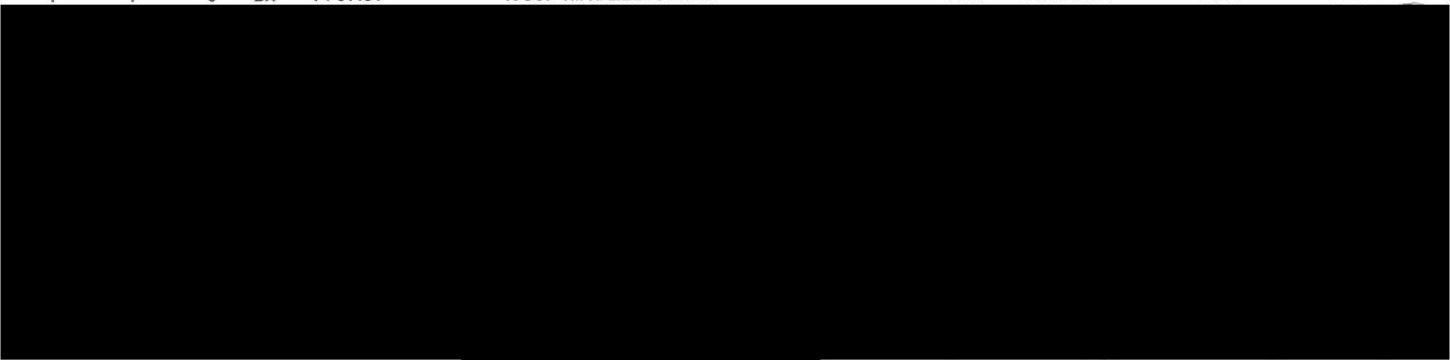
106-6202 29 AVENUE

BEAUMONT, AB T4X 0H5

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO: G326183	DATE 03/09/2018	ATTENTION Leduc Beaumont				P.O.# MLA205909			G&T ORDER NO 326701-00	



1	1	0	BX	74-00736	STARBUCKS BREAKFAST BL KCUP	20.99	NET	20.99	20.99	
1	1	0	BX	74-01104	K CUP TM HAZELNUT 24'S	11.77	CONTRACT	11.77	11.77	



Hasting \$ 32.76

