

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2018-19  
 067 - Leduc-Beaumont - Anderson, Shaye  
 For Expenses Processed July 1 - Sep 30 2018

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$504.73	\$659.02
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$47.60	\$47.60
Event Tickets Disclosable - \$		\$125.00	\$125.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.00		
Special Trips (5 trips per year) - NF		5.0	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF		52.0	
<b>Other Travel</b>			
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  
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CLIENT NO. [REDACTED]  
 NO DU CLIENT [REDACTED]  
 INVOICE DATE 08/01/18  
 DATE DE LA FACTURE [REDACTED]  
 INVOICE NO. 0007161443  
 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]	0076834	000504227305 07/14/18	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	75.7	1.24	89.35	4.47 4.47	93.82 93.82
					000503859432 07/04/18	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	75.3	1.37	98.22	4.91 4.91	103.13 103.13
					000503859431 06/20/18	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	79.3	1.30	98.22	4.91 4.91	103.13 103.13
						UNIT TOTAL / TOT UNITE	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	230.3		285.79	14.29	300.08
						BKDN TOTALS / TOTALS CODIFICATION 01-67	FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	230.3		285.79	14.29	300.08
							BKDN TOTALS / TOTALS CODIFICATION					300.08

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

Element Fleet Management



BDF290001

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]  
 INVOICE DATE 09/01/18  
 DATE DE LA FACTURE [REDACTED]  
 INVOICE NO. [REDACTED]  
 NO DE LA FACTURE [REDACTED]

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[REDACTED]	ANDERSON [REDACTED]	[REDACTED]	[REDACTED]	0081000	000506121035 08/05/18	SHELL CANADA INC BEAUMONT AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	35.2	1.39	46.55	2.33 2.33	48.88 48.88
				0081450	000507324617 08/01/18	IMPERIAL OIL BEAUMONT AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.4 1.0	1.31 8.99	89.02 8.99	4.45 .45 4.90	102.91 102.91
				0078989	000505040470 07/20/18	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	64.6	1.21	74.38	3.72 3.72	78.10 78.10
				UNIT TOTAL / TOT UNITE				171.2		218.94	10.95	229.89
BKDN TOTALS / TOTAUX CODIFICATION 01-67			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	171.2		218.94	10.95	
							BKDN TOTALS / TOTAUX CODIFICATION					229.89

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

**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 Regional Housing Foundation

Purpose:

Coffee purchased for the attendees of the Leduc Regional Housing Foundation Annual BBQ, a public event held in Simpson Park for the community

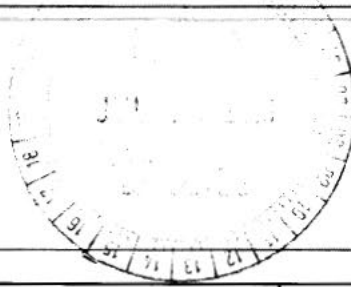
\$47.00+

GST

# Transaction Detail

**Store** 3609 - Store 3609  
**Order Time** June 28, 2018 @ 4:33PM  
**Destination** Take Out  
**Station** 3 - Counter 1  
**Cashier** 100 Cashier

Receipt # 8661943



Qty	Item	Price	Amount
1	Cambro 35 Orig Blend	47.60	47.60
<b>Sub Total</b>			<b>47.60</b>
<b>+ GST</b>			2.38
<b>Grand Total</b>			<b>49.98</b>
<b>Tender Details</b>			
<b>Debit</b>			<b>49.98</b>

**LEDUC #1**  
**Energy Discovery Centre**

#6, 20 Haven Avenue  
 Devon, AB T9G 2B9  
 (780) 987-4323

**Invoice**

Date	Invoice #
8/25/2018	16350

Invoice To
Hon. Shaye Anderson, MLA leduc.beaumont@assembly.ab.ca

P.O. No.	Terms	Project



Qty	Description	Rate	Amount
1	September 14, 2018 Energy Gala Fundraiser Leduc #1 Energy Discovery Centre	125.00	125.00
thank you for your continued support		<b>Sub Total</b>	\$125.00
		<b>GST</b>	0.00
GST/HST No. 139768725		<b>Total</b>	<b>\$125.00</b>

Net 30 days. Interest service charge at 2% per month will be applied to overdue amount from statement date.