

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2018-19
 067 - Leduc-Beaumont - Anderson, Shaye
 For Expenses Processed Oct 1 - Dec 31 2018

| | Budget | Used this Quarter | Used To-Date |
|--|----------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$859.82 | \$1,518.84 |
| 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 - \$ | | \$113.18 | \$160.78 |
| Event Tickets Disclosable - \$ | | | \$125.00 |
| Non-Financial Reporting | | | |

| | | | |
|--|----------|--|--|
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | | |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - 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

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
 - -
 - -
 - -
 - -

CLIENT NO. [REDACTED]
 NO DU CLIENT [REDACTED]
 INVOICE DATE 10/01/18
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0007240158
 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] | 0085212 | 000509847557 08/18/18 | 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 | 74.9 1.0 | 1.32 12.99 | 94.13 12.99 | 4.71 .65 5.36 | 112.48 112.48 |
| UNIT TOTAL / TOT UNITE | | | | | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 74.9 | | 107.12 | 5.36 | 112.48 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-67 | | UNITS / VEHIC | | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 74.9 | | 107.12 | 5.36 | |
| BKDN TOTALS / TOTAUX CODIFICATION | | | | | | | | | | | 112.48 | |

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

Element Fleet Management



BDFD290001

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]
 INVOICE DATE 11/01/18
 DATE DE LA FACTURE [REDACTED]
 INVOICE NO. 0007247545
 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] | 0080000 | 000511464113 09/30/18 | 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 | 82.1 | 1.21 | 94.48 | 4.72 4.72 | 99.20 99.20 |
| | | | | 0087000 | 000512565424 09/23/18 | 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 | 80.4 | 1.30 | 99.48 | 4.97 4.97 | 104.45 104.45 |
| | | | | 0080000 | 000512565423 09/15/18 | 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 | 70.8 | 1.27 | 85.62 | 4.28 4.28 | 89.90 89.90 |
| | | | | | 000512565422 09/08/18 | 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 | 66.2 | 1.33 | 83.89 | 4.19 4.19 | 88.08 88.08 |
| | | | | UNIT TOTAL / TOT UNITE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 299.5 | | 363.47 | 18.16 | 381.63 |
| BKDN TOTALS / TOTAUX CODIFICATION 01-67 | | | | UNITS / VEHIC | 1 | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 299.5 | | 363.47 | 18.16 | |
| | | | | | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | 381.63 |

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

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 193 OF 235
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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 12/01/18
 DATE DE LA FACTURE
 INVOICE NO. 0007291286
 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] | 0080000 | 000515592864 11/12/18 | 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 | 41.7 | 1.09 | 43.24 | 2.16 2.16 | 45.40 45.40 |
| | | | | 000516005337 | 11/08/18 | PETRO CANADA EDMONTON AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 75.8 | 1.06 | 76.28 | 3.81 3.81 | 80.09 80.09 |
| | | | | 000515877312 | 11/02/18 | 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 | 77.5 | 1.16 | 85.57 | 4.28 4.28 | 89.85 89.85 |
| | | | | 000513558573 | 10/21/18 | SHELL CANADA INC BEAUMONT AB | UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL | 69.4 1.0 | 1.11 13.99 | 73.29 13.99 | 3.66 .71 4.37 | 91.65 91.65 |
| | | | | 000515877311 | 10/07/18 | 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 | 67.8 1.0 | 1.33 10.99 | 85.87 10.99 | 4.29 .55 4.84 | 101.70 101.70 |
| | | | | UNIT TOTAL / TOT UNITE | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE | 332.2 | | 389.23 | 19.46 | 408.69 |
| | BKDN TOTALS / TOTAUX CODIFICATION 01-67 | | UNITS / VEHIC | 1 | | | FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH | 332.2 | | 389.23 | 19.46 | |
| | | | | | | | BKDN TOTALS / TOTAUX CODIFICATION | | | | | 408.69 |

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: _____

Purpose:

Coffee for Seniors Home visit

\$56.59 + GST

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 |
| GST: | \$2.38 PST: \$0.00 |
| Grand Total: | \$58.97 |
| Debit: | \$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 Sep 7, 2018 09:51:54

Receipt #: 8813793

GST #: 819909201RT0001

DEBIT

| | |
|---------------------|-----------------|
| Account: | SAVING |
| Card Entry:CHIP | Sequence:000104 |
| Trans Type:Purchase | \$58.97 |
| Merchant #: | 030000055915 |
| Term #: | 203 |
| Ref #: | 00000104 |
| Trace #: | 00970648 |
| Application Label: | Interac |
| AID #: | A0000002771010 |
| TVR #: | 8000008000 |
| TSI #: | 6800 |
| 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:

Coffee for Seniors Home visit

$\$56.59 + GST$

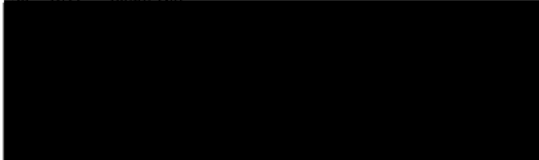


Order #: 178

Always Fresh. Always There. Since 1964
5603 - 50 STREET LEDUC, AB T9E6Z7
780-986-8330

Take Out

1 Camb 35 Orig Blend \$47.60
1 50 Timbits \$8.99
50 Timbit - Assorted



Subtotal:

GST:

Total Tax:

Grand Total:

Debit Card:

Change Due:

Cashier: SHIFT 3

GST #890893647RT001
09-07-2018 01:56:06 PM
Receipt #: 127594401
Order ID: 128814601

DEBIT
Account: SAUING
Card Entry:CHIP Sequence:000168
Trans Type:Purchase
Merchant #: 030000057136
Term #: 201
Ref #: 00000168
Trace #: 00562096
Application Label: Interac
AID #: A0000002771010
TVR #: 8000008000
TSI #: 6800
Auth: Approved

Guest Copy