

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Mill Woods - Mr. Sohail Quadri
For Expenses Processed April 1 - June 30, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$1,284.56	\$1,284.56
Member Parking - \$	\$900.00	\$52.62	\$52.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$49.14	\$49.14
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$144.14	\$144.14
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	5,224	5,224
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			
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 196 OF 277
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-41-S. QUADRI
-
-
-
-

CLIENT NO.
NO DU CLIENT
INVOICE DATE 05/01/13
DATE DE LA FACTURE
INVOICE NO. 0005984729
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 TVH/TVQ	TOTAL DUE MONTANT TOTAL DU
S	QUADRI				000371618765 04/14/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	88.0 2.0	1.24 5.51	103.93 11.01	5.20 .41 5.61 120.55 120.55 .88- 114.67
					000371614745 04/08/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	47.8 2.0	1.25 5.51	56.96 11.01	2.85 .46 3.31 71.28 71.28 .48- 67.80
					120010810117 04/07/13	BUBBLES CAR WASH EDMONTON	AB	VEHICLE WASHDIRTY/SERVICE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	1.0	209.95	209.95	10.50 10.50 220.45 220.45
					000371610692 04/02/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	83.2 2.0	1.26 5.51	99.91 11.01	5.00 .41 5.41 116.33 116.33 .83- 110.92
					000371603494 03/21/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	85.5 2.0	1.29 5.51	105.05 11.01	5.25 .42 5.67 121.73 121.73 .86- 116.08
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	304.5		619.84	30.50 650.34 3.05-

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

BLG871

PHH Arval

PHH

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-41-S. QUADRI											
-	-	-	-	-	-	-	-	-	-	-	-

CLIENT NO.
NO DU CLIENT
INVOICE DATE
DATE DE LA FACTURE
INVOICE NO.
NO DE LA FACTURE

05/01/13
0005984729

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE		QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU
S	QUADRI						TOTAL / TOTAL			647.29		
BKDN TOTALS / TOTAUX CODIFICATION 01-41								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	304.5	619.84	30.50	
BKDN TOTALS / TOTAUX CODIFICATION								DISCOUNT / RABAIS TOTAL / TOTAL		650.34 3.05		647.29

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 217 OF 302
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-41-S. QUADRICLIENT NO.
NO DU CLIENT
INVOICE DATE 06/01/13
DATE DE LA FACTURE
INVOICE NO. 0005995060
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 AUTHORISE 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
S	QUADRI				000373379515 05/10/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	90.2	1.33	114.32	5.59 5.59	119.91 119.91 .90- 119.01
					000373010125 05/01/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.0 1.0	1.23 11.99	67.86 11.99	3.39 .60 3.99	83.84 83.84
					000373368896 04/25/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	88.3 3.0	1.27 5.34	106.87 16.02	5.34 .65 5.99	128.88 128.88 .88- 128.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	236.5		317.06	15.57	332.63 1.78- 330.85
BKDN TOTALS / TOTALS CODIFICATION 01-41							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	236.5		317.06	15.57	332.63 1.78- 330.85
							BKDN TOTALS / TOTALS CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					332.63 1.78- 330.85

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-41-S. QUADRICLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 07/01/13
DATE DE LA FACTURE
INVOICE NO. 0006005510
NO DE LA FACTUREPAGE - 217 OF 307
DE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR 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 OU
S	QUADRI				000375097292 06/12/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	89.3 3.0	1.39 3.67	118.28 11.01	5.91 .41 6.32 135.61 6.32 135.61 89- 128.40 134.72
					000375092190 06/05/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	76.1 3.0	1.41 3.67	102.27 11.01	5.11 .43 5.54 118.82 5.54 118.82 76- 112.52 118.06
					000375080126 05/18/13	HUSKY OIL EDMONTON	AB	ETHANOL BLEND GST-HST / TPS-TVH MISCELLANEOUS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	70.6 3.0	1.40 3.67	94.08 11.01	4.70 .44 5.14 110.23 5.14 110.23 71- 104.38 109.52
UNIT TOTAL / TOT UNITE								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	236.0		347.66 17.00	364.66 2.36- 362.30
BKDN TOTALS / TOTALX CODIFICATION 01-41								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	236.0		347.66 17.00	364.66 2.36- 362.30
BKDN TOTALS / TOTALX CODIFICATION								DISCOUNT / RABAIS TOTAL / TOTAL				364.66 2.36- 362.30

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118

Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

LEAVE ON DASH - THIS SIDE UP

EXPIRATION DATE

29/04/13

EXPIRATION TIME

02:08 PM

AMOUNT PAID

\$ 9.00

3934300

Alberta Health Services

CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS.

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

29/04/13

TIME ISSUED

12:08 PM

AMOUNT PAID

\$ 9.00

CREDIT CARD NUMBER

CC

3934300

Alberta Health Services

RECEIPT

Personal Expense Claim Receipt Description

Expense Category: Member Parking

☐ Group:

Purpose:

GST #887315638RT0001

Auth #:

Mach Name: Meter 1

Payment Type: Card

Auth #:

PARKING RECEIPT

Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

03/05/13

EXPIRATION TIME

11:47 AM

AMOUNT PAID

\$ 6.25

10:32 AM



UNIVERSITY OF
ALBERTA

0078166

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

03/05/13

TIME ISSUED

10:32 AM

AMOUNT PAID

\$ 6.25

CREDIT CARD NUMBER

LOT C-NORTH



UNIVERSITY OF
ALBERTA

0078166

RECEIPT GST # R108102831

Personal Expense Claim Receipt Description

Member Name: Sohail QuadriClaimant Name: Sohail QuadriExpense Category: Member Parking

For hosting, select one:

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

Purpose:

UNIVERSITY OF ALBERTA HOSPITAL
11451 UNDERGROUND PUBLIC LOT

GST# R124070513

MACHINE ID# 1002

RCP# 3556

05/08/13 11:21 CR 1 A# 1 DNR 1/7/10

05/08/13 10:32 In 05/08/13 11:21 Out

RCP# 718542

GRI 114 ST 2 \$ 4.50

Total Fee \$ 4.50

AMT X \$ 4.50

Approval No. [REDACTED]

Reference No. [REDACTED]

Change Due \$ 0.00

GST Included in Total

Comments? - email us at
provincialparking@
albertahealthservices.ca

Personal Expense Claim Receipt Description

Member Name: Sohail QuadriClaimant Name: Sohail QuadriExpense Category: Member Parking

For hosting, select one:

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

Purpose:

UNIVERSITY OF ALBERTA HOSPITAL
114ST UNDERGROUND PUBLIC LOT

GST# R124072513

MACHINE ID# 1002

Rcd# 3831

05/09/13 15:45 L# 1 A# 3 Txd# 18011

05/09/13 15:03 In 05/09/13 15:45 Out

Rcd# 719036

UAH 114 ST 2 \$ 4.50

Total Fee \$ 4.50

AMEX \$ 4.50

Approval No. [REDACTED]

Reference No. [REDACTED]

Change Due \$ 0.00

GST Included in Total

Comments? - email us @
provincialparking@
albertahealthservices.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Member Parking

For hosting, select one:

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

Purpose:

LEGISLATIVE ASSEMBLY OF ALBERTA HOSPITAL
875 AVE., EAST PARKADE

7 5124072513

06/27/13 11:36 AM 1 1000 7.622
06/27/13 10:46 AM 06/27/13
06/27/13
NAH 83 Ave \$ 4.00
Total Fee \$ 4.00
AMEX \$ 4.00

Approval No. [REDACTED]
Reference No. [REDACTED]
Charge Due \$ 0.00
GST Included in Total

Comments? - email us :
a. vinci@parking@
albertahealthservices.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

■
DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

31/05/13

EXPIRATION TIME

07:50 PM

AMOUNT PAID

\$ 4.00



06:50 PM
UNIVERSITY OF
ALBERTA

1441985

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

31/05/13

TIME ISSUED

06:50 PM

AMOUNT PAID

\$ 4.00

CREDIT CARD NUMBER



LOT 02

UNIVERSITY OF
ALBERTA

1441985

RECEIPT GST # R108102831

Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

UNIVERSITY OF ALBERTA
EDMONTON CLINIC PARKADE

GST# R124072513

Machine ID#1124

Rcpt# 4118

06/17/13 12:17 L# 2 A# 1 Txn# 22731

06/17/13 11:14 In 06/17/13 12:17 Out

Tkt# 301005

EDM CLINIC \$ 6.00

Total Fee \$ 6.00

AMEX CARD \$ 6.00-

██████████

Approval No. ██████████

Reference No. ██████████

Change Due \$ 0.00

GST Included in Total

Comments? - Email Us :

provincialparking@

albertahealthservices.ca

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service
TYPE: Visa
CARD: XXXXXXXXXX
EXP: XX/XX/XX
DATA: SWIPED
TerminalID: 000015570B15
DATE: 2013/06/04 09:28:43
AUTH: XXXXXXXXXX
IFID: 8653265
DRV : 7657
VEH : 452
GST : 834198491
Meter Start Time:
09:13:20
Meter Stop Time:
09:27:30
Distance: 13.6 Km

FARE 1:	\$ 23.90
FLAT :	\$ 0.00
TAX :	\$ 1.20
TOTAL FARE:	\$ 25.10
PAYMENT AMOUNT:	\$ 25.10
TIP:	\$ 0.00

TOTAL PAYMENT: \$ 25.10
Purchase Auth Complete
Cardholder Copy

>-----<

Personal Expense Claim Receipt Description

Member Name: Sohail QuadriClaimant Name: Sohail QuadriExpense Category: Taxi, Bus Travel

For hosting, select one:

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

Purpose:

* TRANSACTION RECEIPT *

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: Visa

CARD: [REDACTED]

EXP: [REDACTED]

DATA: SWIPED

Terminal ID: 000015570B15

DATE: 2013/06/04 12:41:15

AUTH: [REDACTED]

IFID: 8654072

DRV: 7657

VEH: 452

GST: 834198491

Meter Start Time:

12:22:37

Meter Stop Time:

12:40:05

Distance: 13.6 Km

FARE 1: \$ 25.24

FLAT: \$ 0.00

TAX: \$ 1.26

TOTAL FARE: \$ 26.50

PAYMENT AMOUNT: \$ 26.50

TIP: \$ 0.00

TOTAL PAYMENT: \$ 26.50

Purchase Auth Complete
Cardholder Copy



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

ALBERTA MLA EDM MILLWOODS
AMBER RUDZKI
9807 34TH AVENUE #101
SOHAIL QUADRI
EDMONTON AB T6E 5X9

INVOICE

Remit Payment To:
Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9
billingAB@culliganwater.ca
1-800-482-5864

Account Number	
Date	04/05/2013
Terms:	Net 30
PAYMENT NUMBER	00612142
(paying this number pays this group of invoices detailed below totaling):	
Total Account Balance	
(see attached summary at end)	

Past Due Balances are now subject to 2% interest
Please pay within payment terms!

ALBERTA MLA EDM MILLWOODS

9807 34TH AVENUE #101
SOHAIL QUADRI

EDMONTON AB T6E 5X9

INV#:	66515TC	02/28/2013	PO#:		INVOICE TOTAL	
	02/27/2013	0	Bottle Deposit	D-66515 7	0.00	
	02/27/2013	3	Water Bottled Ro 18l	D-66515 7	19.50	

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



better water. pure and simple.™

Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9

From: ALBERTA MLA EDM MILLWOODS
AMBER RUDZKI
9807 34TH AVENUE #101
SOHAIL QUADRI
EDMONTON AB T6E 5X9

ACCOUNT NUMBER	
Date	04/05/2013
PAYMENT NUMBER	00612142

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Page 1

SP MAY 16 2013



better water. pure and simple.™

H.S.T. # 813808607 RT 0001

BILL TO:

ALBERTA MLA EDM MILLWOODS
AMBER RUDZKI
9807 34TH AVENUE #101
SOHAIL QUADRI
EDMONTON AB T6E 5X9

INVOICE

Remit Payment To:
Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9
billingAB@culliganwater.ca
1-800-482-5864

RECEIVED

MAY 15 2013

FMAS SP

Account Number	
Date	05/03/2013
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	00656086
Total Account Balance (see attached summary at end)	

Past Due Balances are now subject to 2% interest
Please pay within payment terms!

ALBERTA MLA EDM MILLWOODS

9807 34TH AVENUE #101
SOHAIL QUADRI

EDMONTON AB T6E 5X9

INV#:	04/30/2013	PO#:		INVOICE TOTAL	
04/29/2013	1	Bottle Deposit	T68670 7	10.00	
04/29/2013	1	Water Bottled Ro 18l	T68670 7	6.50	

INV#:	04/30/2013	PO#:		INVOICE TOTAL	
04/29/2013	1	Bottle Deposit	T68673 7	10.00	
04/29/2013	3	Water Bottled Ro 18l	T68673 7	19.50	

Page 1

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE



better water. pure and simple.™

Culligan Water Treatment
265 Industrial Road
Cambridge, ON N3H4R9

From: ALBERTA MLA EDM MILLWOODS
AMBER RUDZKI
9807 34TH AVENUE #101
SOHAIL QUADRI
EDMONTON AB T6E 5X9

ACCOUNT NUMBER	
Date	05/03/2013
PAYMENT NUMBER 00656086	

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

SP MAY 16 2013 1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hosting constituents and visitors to constituency office



WAREHOUSE #258

2616 91st Street NW
Edmonton, AB

T6N-1N2

MEMBER [REDACTED]

319075 YOGURT BARS 11.99
311860 THINADDICTIV 9.99
882666 DARE CRACKER 8.99
882666 DARE CRACKER 8.99

VOID

882666 DARE CRACKER 8.99-
328460 FIRST GRAIN 7.99
130196 MIN RITZ BIT 12.49
359250 TPD/130196 2.80-

~~325955 NABOB T-DISC 29.99~~

SUBTOTAL
**** GST 5%

TOTAL
VF American Express

REFERENCE#: [REDACTED]
AUTH#: [REDACTED] 06/13/13 17:15:33
Invoice#: 37432

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: [REDACTED]

0258 012 0000000802 0251

CHANGE .00
TOTAL DISCOUNT(S) 2.80

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: JEN N REG# 12
2013/06/13 17:15 0258 12 0251 802

GST/HST #121476329
THANK YOU!
GST=121476329RT