LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Mill Woods - Mr. Sohail Quadri
For Expenses Processed October 1 - December 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$858.46	$3,692.22
Member Parking - $	$900.00	$64.77	$143.09
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$33.33	$91.99
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$329.80	$5,547.93
Non-Financial Reporting			
Temporary Residence Allowance ($193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) -NF			
Non-sessional (Days) - NF			
Extraordinary (Days) - NF	10		2
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated			
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	8,737	22,832
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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 213 OF 297
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	11/01/13
INVOICE NO. / NO DE LA FACTURE	0006046293

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]	S QUADRI		[redacted]		000382143642 10/08/13	PETRO CANADA CALGARY AB	UNLEADED PREMIUM GASOLINE	55.5	1.26	66.57		
							GST-HST / TPS-TVH				3.33	
							REF GST-HST / TPS-TVH REF				3.33	
							** REF NO TOT / TOT NO REF **					69.90
							TOTAL / TOTAL			66.57	3.33	69.90
					000382143641 10/04/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	89.4	1.23	104.65		
							GST-HST / TPS-TVH				5.23	
							REF GST-HST / TPS-TVH REF				5.23	
							** REF NO TOT / TOT NO REF **					109.88
							TOTAL / TOTAL			104.65	5.23	109.88
					000381777567 09/18/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	87.8	1.28	106.99		
							GST-HST / TPS-TVH				5.35	
							REF GST-HST / TPS-TVH REF				5.35	
							** REF NO TOT / TOT NO REF **					112.34
							TOTAL / TOTAL			106.99	5.35	112.34
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	232.7				
							TOT CHARGES / TOT FRAIS			278.21		
							TOT GST-HST / TOT TPS-TVH				13.91	
							UNIT TOTAL / TOT UNITE					292.12
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC	1				FUEL QTY / QTE CARB	232.7				
							TOT CHARGES / TOT FRAIS			278.21		
							GST-HST/TPS-TVH				13.91	
							BKDN TOTALS / TOTAUX CODIFICATION					292.12

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	
PAGE - 213 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-41-S. QUADRI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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]	S QUADRI		[redacted]		000383973225 11/13/13	PETRO CANADA EDMONTON AB	UNLEADED PREMIUM GASOLINE	56.9	1.17	63.37		
							GST-HST / TPS-TVH				3.17	
							REF GST-HST / TPS-TVH REF				3.17	
							** REF NO TOT / TOT NO REF **					66.54
							TOTAL / TOTAL			63.37	3.17	66.54
					000383891167 11/05/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND	67.4	1.08	69.37		
							GST-HST / TPS-TVH				3.38	
							REF GST-HST / TPS-TVH REF				3.38	
							** REF NO TOT / TOT NO REF **					72.75
							SUBTOTAL / SOUS TOT			69.37	3.38	72.75
							DISCOUNT / RABAIS			.67-		.67-
							TOTAL / TOTAL			68.70		72.08
					000383883559 10/24/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND	60.8	1.30	75.33		
							GST-HST / TPS-TVH				3.68	
							REF GST-HST / TPS-TVH REF				3.68	
							** REF NO TOT / TOT NO REF **					79.01
							SUBTOTAL / SOUS TOT			75.33	3.68	79.01
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			74.72		78.40
					000383878383 10/17/13	HUSKY OIL EDMONTON AB	ETHANOL BLEND	62.6	1.29	76.96		
							GST-HST / TPS-TVH				3.85	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.44	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					92.26
							SUBTOTAL / SOUS TOT			87.97	4.29	92.26
							DISCOUNT / RABAIS			.63-		.63-
							TOTAL / TOTAL			87.34		91.63
					000383774619 10/12/13	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	78.8	1.20	89.95		
							GST-HST / TPS-TVH				4.50	
							REF GST-HST / TPS-TVH REF				4.50	
							** REF NO TOT / TOT NO REF **					94.45
							TOTAL / TOTAL			89.95	4.50	94.45
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	326.5				
							TOT CHARGES / TOT FRAIS			385.99		
							TOT GST-HST / TOT TPS-TVH				19.02	
							UNIT TOTAL / TOT UNITE					405.01
							DISCOUNT / RABAIS					1.91-
							TOTAL / TOTAL					403.10
	BKDN TOTALS / TOTAUX CODIFICATION 01-41		UNITS / VEHIC 1				FUEL QTY / QTE CARB	326.5				
							TOT CHARGES / TOT FRAIS			385.99		
							GST-HST/TPS-HST				19.02	
							BKDN TOTALS / TOTAUX CODIFICATION					405.01

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. QUADRI
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 12/01/13
INVOICE NO.
NO DE LA FACTURE 0006056474

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
BKDN TOTALS / TOTAUX CODIFICATION							DISCOUNT / RABAIS					1.91-
							TOTAL / TOTAL					403.10

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

PAGE - 208 OF 292
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-41-S. QUADRI
- -
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CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 01/01/14
INVOICE NO. / NO DE LA FACTURE: 0006066835

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]	S QUADRI		[redacted]		000385583510	HUSKY OIL	ETHANOL BLEND	48.4	1.22	56.21		
					12/06/13	EDMONTON AB	GST-HST / TPS-TVH				2.75	
							REF GST-HST / TPS-TVH REF				2.75	
							** REF NO TOT / TOT NO REF **					58.96
							SUBTOTAL / SOUS TOT			56.21	2.75	58.96
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			55.73		58.48
					000385578955	HUSKY OIL	ETHANOL BLEND	56.0	1.24	66.14		
					11/30/13	EDMONTON AB	GST-HST / TPS-TVH				3.31	
							MISCELLANEOUS	4.0	4.13	16.51		
							GST-HST / TPS-TVH				.71	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					86.67
							SUBTOTAL / SOUS TOT			82.65	4.02	86.67
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			82.09		86.11
					000385573203	HUSKY OIL	ETHANOL BLEND	45.8	1.27	55.40		
					11/21/13	EDMONTON AB	GST-HST / TPS-TVH				2.71	
							REF GST-HST / TPS-TVH REF				2.71	
							** REF NO TOT / TOT NO REF **					58.11
							SUBTOTAL / SOUS TOT			55.40	2.71	58.11
							DISCOUNT / RABAIS			.46-		.46-
							TOTAL / TOTAL			54.94		57.65
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	150.2				
							TOT CHARGES / TOT FRAIS			194.26		
							TOT GST-HST / TOT TPS-TVH				9.48	
							UNIT TOTAL / TOT UNITE					203.74
							DISCOUNT / RABAIS					1.50-
							TOTAL / TOTAL					202.24
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC	1				FUEL QTY / QTE CARB	150.2				
							TOT CHARGES / TOT FRAIS			194.26		
							GST-HST/TPS-TVH				9.48	
							BKDN TOTALS / TOTAUX CODIFICATION					203.74
							DISCOUNT / RABAIS					1.50-
							TOTAL / TOTAL					202.24

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

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:

LEAVE ON DASH - **THIS SIDE UP**

EXPIRATION DATE EXPIRATION TIME

12/08/13 06:44 PM

AMOUNT PAID

$ 6.00 76450000 05:14 PM

Alberta Health Services

4694356

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.

Alberta Health Services

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
12/08/13	05:14 PM	$ 6.00

CREDIT CARD NUMBER

CC

4694356

Alberta Health Services

Alberta Health Services

RECEIPT

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:

IMPARK
PHONE 780-420-1976
EVENING PARKER
Meter : LOT 238
Time: 6:02P SEP 03
impark
Price: $ 3.00

[redacted]

6:00AM WED
SEP 04 13
GST NO. 887315638RT0001
INSTRUCTIONS ON BACK

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:

F1265575770

Edmonton Airports

an-T5J 2T2 Edmonton
Tax CodeCA5%

t Lane 15/09/13 11:09
eipt 087627

rt-term parking tkt
- No. 048192
'09/13 09:48 -
'09/13 11:17 -
iod 0d1h30'
x) $9.75

Total $9.75

Payment Received
A $9.75

[redacted]

Type: Swiped

Total $9.29
5% 0.46

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:

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
IMPARK LOT 4

Expiration Date/Time

11:00 PM
SEP 13, 2013

Purchase Date/Time: 05:49pm Sep 13, 2013
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00 Rate: $12- until 11pm
Total Paid: $12.00 Payment Type: Card
Ticket #: 48001170
S/N #: 500012360968
Setting: Lot 4
Mach Name: Meter 1

[redacted]

GST #887315638RT0001

RECEIPT

NO IN AND OUT PRIVILEGES
Expiration Date/Time: 11:00pm Sep 13, 2013
Purchase Date/Time: 05:49pm Sep 13, 2013
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00 Rate: $12- until 11pm
Total Paid: $12.00 Payment Type: Card
Ticket #: 48001170
Setting: Lot 4
Mach Name: Meter 1

[redacted]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

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 05/10/13 EXPIRATION TIME 12:36 PM

AMOUNT PAID $ 17.50 96040000 09:06 AM

UNIVERSITY OF ALBERTA

0760539 *NON TRANSFERABLE*

DETACH RECEIPT FROM TICKET

DATE ISSUED 05/10/13 TIME ISSUED 09:06 AM AMOUNT PAID $ 17.50

CREDIT CARD NUMBER LOT E-WEST CC

UNIVERSITY OF ALBERTA

0760539 ***RECEIPT*** ***GST # R108102831***

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:

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax CodeCA5%

Exit Lane 06/10/13 06:32
Receipt 097693

Short-term parking tkt
HL - No. 000196
06/10/13 05:11 -
06/10/13 06:40 -
Period 0d1h30'
(Tax) $9.75

Total $9.75

Payment Received
MC $9.75

[redacted]

Type: Swiped

Sub Total $9.29
Tax 5% 0.46

0831139F - 1/1

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:

PLACE FACE UP ON DASH
Impark Lot 161
Expiration Date/Time
EXP 06:00PM
OCT 16, 2013

Purchase Date/Time: 08:29am Oct 16, 2013
Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00 Rate: $10 - Early Bird
Total Paid: $10.00 Payment Type: Card
[redacted] American Express
Ticket #: 10033240
S/N #: 100008460007
Setting: Lot 161
Mach Name: Meter 2
GST #887315638RT0001

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

RECEIPT
Impark Lot 161

Expiration Date/Time: 06:00pm Oct 16, 2013
Purchase Date/Time: 08:29am Oct 16, 2013

Total Parking: $9.52
Total gst: $0.48
Total Due: $10.00 Rate: $10 - Early Bird
Total Paid: $10.00 Payment Type: Card
American Express
Ticket #: 10033240
Setting: Lot 161
Mach Name: Meter 2

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:

YELLOW CAB 780.462.3456

GST# 841035441

Date: Oct 8, 2013 Amount: 35=00

Driver: Binay Car#: 28

From: 9807 / 34 Ave

To: Cameron Heights

10135-31 Avenue, Edmonton, AB T6N 1C2

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: Constituents

Purpose:

Constituency visitors

STCO
WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
[redacted]

218631 LUNCHPACK 50 12.49 G
319075 YOGURT BARS 11.99 G
[redacted]
30687 COFFEEMATE 20.99
261751 COFFEE K-KUP 39.99
261751 COFFEE K-KUP 39.99
[redacted]
08/19/13 10:20:25
Invoice#: 33864

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
[redacted]

0258 016 0000000020 0009

CHANGE .00
TOTAL DISCOUNT(S) 5.00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: SIDNEY Y. REG# 16
2013/08/19 10:20 0258 16 0009 20

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

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: Millwoods Youth Advisory Council

Purpose:

Constituency outreach

REAL CANADIAN Superstore

RCSS 1569- 4410 17 STREET
(780)450-8328
Big on Fresh, Low on Price

BAKERY
(2)05932717389 CINN COFF CAKE R
2 @ $3.97 7.94

SUBTOTAL 7.94
TOTAL 7.94

--------TRANSACTION RECORD-----------

GLOBAL PAYMENTS MERCHANT # M004179608
Superstore
4410 - 17 Street NW
Edmonton AB
STORE 01569 TERM Z0156911
SLIP # 785400 REG 11
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted]
AID: A0000002771010
TSI F800 TVR 0000008000

DATE TIME AMOUNT
08/28/2013 20:06:23 $ 7.94
APPROVED

DEBIT TND 7.94

You could have earned 70
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING (SUPERSTORE)
John Julio
Thank You, Come Again !
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2013/08/28 20:06
Sarvjit 237 11 7854
****
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN $2000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01569
CODE: 082813 200611 7854 01569
****

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: Millwoods Youth Advisory Council

Purpose:

Constituency outreach

Meadowbrook Sobeys
3819-34 Street
780.463.3383
GST# 89553-8786

Served by: Kam

ClscSndTrMed	28521200000	$19.99 GD
Fruit Tray	27543500000	$19.99 GD
Spinach Dip	28676100000	$7.99 GD
Tray Veg Lrg	20841400000	$18.99 GD
	SUBTOTAL	$66.96
	5% GST	$3.35
TOTAL		$70.31
Debit	TENDER	$70.31
Cash	CHANGE	$0.00

NUMBER OF ITEMS 4

Points you would have earned today
with your Club Sobeys card: 116

MERCHANT ID 0400B0036702 INSERTED
[redacted] RECEIPT# 8603000
TERMINAL ID 030 TRACE# 00882913

** PURCHASE ** $ 70.31

[redacted]

APPL. INTERAC
AID A0000002771010
TVR 0000008000 TSI F800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	
30	3603	3026	145	08/29/13 09:42:55

Thanks For Shopping Sobeys Meadowbrook
SALE ON NOW

****
visit us at www.clubsobeys.com
****

Sobeys West Customer Care
1-888-476-2397

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Culligan

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Office visitors & staff

Purpose:

general office hosting

Culligan

better water. pure and simple.

H.S.T. # 813808607 RT 0001

INVOICE

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

Account Number	[redacted]
Date	11/02/2013
Terms:	Net 30
PAYMENT NUMBER (paying this number pays this group of invoices detailed below totaling):	01067066 [redacted]
Total Account Balance (see attached summary at end)	[redacted]

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

[redacted]

BILL TO:

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

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

[redacted]

INV#: 98884TC 10/24/2013 **PO#:** **INVOICE TOTAL** 14.50

10/25/2013	0	Bottle Deposit	D-98884 7	0.00
10/25/2013	2	Water Bottled Ro 18l	D-98884 7	13.00
10/25/2013	1	Service Surcharge	D-98884 7	1.50

NOV 2 5 2013

Mgmt & Admin Services

PLEASE SUBMIT PAYMENT STUB WITH CHEQUE
ONLINE PAYEE NAME IS CULLIGAN WATER CAMBRIDGE

Page 1

Culligan
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	[redacted]
Date	11/02/2013
PAYMENT NUMBER 01067066	[redacted]

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

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: Constituents

Purpose:

For constituents who visit the office

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2

[redacted]

261751	COFFEE K-KUP	39.99
261751	COFFEE K-KUP	39.99
305862	TRUE TO NTRL	12.99 G
264596	KS FRUIT BAR	11.99 G
360098	PRETZELCRISP	9.99 G

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF EFT/Debit

[redacted] ACCT: CHEQUING
S
11/01/13 10:33:34
Invoice#: 30602

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - EFT/Debit
00 APPROVED - THANK YOU 001
AMOUNT: [redacted]

0258 003 0000000111 0027

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: SVETLANA Y. REG# 3
2013/11/01 10:33 0258 03 0027 111

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