LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Mill Woods - Mr. Sohail Quadri
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,871.03	$1,871.03
Member Parking - $	$900.00	$30.38	$30.38
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$4,659.63	$4,659.63
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	5,645	5,645
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

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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 05/01/14
INVOICE NO. / NO DE LA FACTURE 0006106822

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]		120011714903	BUBBLES CAR WASH	VEHICLE WASH/DIRTY/SERVICE	1.0	219.95	219.95		
				IK98411	04/06/14	EDMONTON AB	GST-HST / TPS-TVH				11.00	
							REF GST-HST / TPS-TVH REF				11.00	
							** REF NO TOT / TOT NO REF **					230.95
							TOTAL / TOTAL			219.95	11.00	230.95
					000392251216	HUSKY OIL	ETHANOL BLEND	90.6	1.32	113.93		
					03/31/14	EDMONTON AB	GST-HST / TPS-TVH				5.70	
							MISCELLANEOUS	4.0	4.87	19.47		
							GST-HST / TPS-TVH				.80	
							REF GST-HST / TPS-TVH REF				6.50	
							** REF NO TOT / TOT NO REF **					139.90
							SUBTOTAL / SOUS TOT			133.40	6.50	139.90
							DISCOUNT / RABAIS			.91-		.91-
							TOTAL / TOTAL			132.49		138.99
					000392249934	HUSKY OIL	ETHANOL BLEND	33.1	1.32	41.56		
					03/28/14	EDMONTON AB	GST-HST / TPS-TVH				2.08	
							MISCELLANEOUS	6.0	3.67	22.02		
							GST-HST / TPS-TVH				1.01	
							REF GST-HST / TPS-TVH REF				3.09	
							** REF NO TOT / TOT NO REF **					66.67
							SUBTOTAL / SOUS TOT			63.58	3.09	66.67
							DISCOUNT / RABAIS			.33-		.33-
							TOTAL / TOTAL			63.25		66.34
					000392247113	HUSKY OIL	ETHANOL BLEND	57.2	1.35	73.82		
					03/24/14	EDMONTON AB	GST-HST / TPS-TVH				3.69	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.14	
							** REF NO TOT / TOT NO REF **					88.97
							SUBTOTAL / SOUS TOT			84.83	4.14	88.97
							DISCOUNT / RABAIS			.57-		.57-
							TOTAL / TOTAL			84.26		88.40
					000392244271	HUSKY OIL	ETHANOL BLEND	62.0	1.30	77.11		
					03/19/14	EDMONTON AB	GST-HST / TPS-TVH				3.86	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.44	
							REF GST-HST / TPS-TVH REF				4.30	
							** REF NO TOT / TOT NO REF **					92.42
							SUBTOTAL / SOUS TOT			88.12	4.30	92.42
							DISCOUNT / RABAIS			.62-		.62-
							TOTAL / TOTAL			87.50		91.80
					000391952400	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	58.2	1.36	75.27		
					03/05/14	EDMONTON AB	GST-HST / TPS-TVH				3.76	
							REF GST-HST / TPS-TVH REF				3.76	
							** REF NO TOT / TOT NO REF **					79.03
							TOTAL / TOTAL			75.27	3.76	79.03

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 208 OF / DE 289	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: 05/01/14 INVOICE NO. / NO DE LA FACTURE: 0006106822

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]	UNITE			FUEL QTY / QTE CARB	301.1				
							TOT CHARGES / TOT FRAIS			665.15		
							TOT GST-HST / TOT TPS-TVH				32.79	
							UNIT TOTAL / TOT UNITE					697.94
							DISCOUNT / RABAIS					2.43-
							TOTAL / TOTAL					695.51
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC		1			FUEL QTY / QTE CARB	301.1				
							TOT CHARGES / TOT FRAIS			665.15		
							GST-HST/TPS-TVH				32.79	
							BKDN TOTALS / TOTAUX CODIFICATION					697.94
							DISCOUNT / RABAIS					2.43-
							TOTAL / TOTAL					695.51

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

PHH Arval

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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: 06/01/14
INVOICE NO. / NO DE LA FACTURE: 0006116918

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]		000394311344	HUSKY OIL	ETHANOL BLEND	59.8	1.34	76.30		
					05/10/14	EDMONTON AB	GST-HST / TPS-TVH				3.82	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.44	
							REF GST-HST / TPS-TVH REF				4.26	
							** REF NO TOT / TOT NO REF **					91.57
							SUBTOTAL / SOUS TOT			87.31	4.26	91.57
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			86.71		90.97
					000394307410	HUSKY OIL	ETHANOL BLEND	59.2	1.35	76.36		
					05/04/14	EDMONTON AB	GST-HST / TPS-TVH				3.82	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.27	
							** REF NO TOT / TOT NO REF **					91.64
							SUBTOTAL / SOUS TOT			87.37	4.27	91.64
							DISCOUNT / RABAIS			.59-		.59-
							TOTAL / TOTAL			86.78		91.05
					000392852278	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	64.3	1.41	86.24		
					04/27/14	EDMONTON AB	GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					90.55
							TOTAL / TOTAL			86.24	4.31	90.55
					000394299638	HUSKY OIL	ETHANOL BLEND	55.9	1.34	71.29		
					04/21/14	EDMONTON AB	GST-HST / TPS-TVH				3.56	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.46	
							REF GST-HST / TPS-TVH REF				4.02	
							** REF NO TOT / TOT NO REF **					86.32
							SUBTOTAL / SOUS TOT			82.30	4.02	86.32
							DISCOUNT / RABAIS			.56-		.56-
							TOTAL / TOTAL			81.74		85.76
					000393562857	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	15.4	1.36	19.98		
					04/15/14	EDMONTON AB	GST-HST / TPS-TVH				1.00	
							REF GST-HST / TPS-TVH REF				1.00	
							** REF NO TOT / TOT NO REF **					20.98
							TOTAL / TOTAL			19.98	1.00	20.98
					000393562856	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	31.0	1.36	40.11		
					04/12/14	EDMONTON AB	GST-HST / TPS-TVH				2.01	
							REF GST-HST / TPS-TVH REF				2.01	
							** REF NO TOT / TOT NO REF **					42.12
							TOTAL / TOTAL			40.11	2.01	42.12
					000393562855	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	36.7	1.39	48.56		
					04/09/14	EDMONTON AB	GST-HST / TPS-TVH				2.43	
							MISCELLANEOUS	1.0	16.98	16.98		

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 214 OF / DE 298	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-41-S. QUADRI - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/14 INVOICE NO. / NO DE LA FACTURE 0006116918

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]				GST-HST / TPS-TVH				.85	
							REF GST-HST / TPS-TVH REF				3.28	
							** REF NO TOT / TOT NO REF **					68.82
							TOTAL / TOTAL			65.54	3.28	68.82
					000393562854 04/03/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	53.0	1.29	65.05		
							GST-HST / TPS-TVH				3.25	
							REF GST-HST / TPS-TVH REF				3.25	
							** REF NO TOT / TOT NO REF **					68.30
							TOTAL / TOTAL			65.05	3.25	68.30
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	375.3				
							TOT CHARGES / TOT FRAIS			533.90		
							TOT GST-HST / TOT TPS-TVH				26.40	
							UNIT TOTAL / TOT UNITE					560.30
							DISCOUNT / RABAIS					1.75-
							TOTAL / TOTAL					558.55
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC		1			FUEL QTY / QTE CARB	375.3				
							TOT CHARGES / TOT FRAIS			533.90		
							GST-HST/TPS-TVH				26.40	
							BKDN TOTALS / TOTAUX CODIFICATION					560.30
							DISCOUNT / RABAIS					1.75-
							TOTAL / TOTAL					558.55

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 - 206 OF / DE 288

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	07/01/14
INVOICE NO. / NO DE LA FACTURE	0006126578

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]		000395683282	HUSKY OIL	ETHANOL BLEND	44.0	1.35	56.53		
					06/14/14	EDMONTON AB	GST-HST / TPS-TVH				2.83	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.47	
							REF GST-HST / TPS-TVH REF				3.30	
							** REF NO TOT / TOT NO REF **					70.84
							SUBTOTAL / SOUS TOT			67.54	3.30	70.84
							DISCOUNT / RABAIS			.44-		.44-
							TOTAL / TOTAL			67.10		70.40
					000395677648	HUSKY OIL	ETHANOL BLEND	61.1	1.41	82.40		
					06/05/14	EDMONTON AB	GST-HST / TPS-TVH				4.12	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					97.98
							SUBTOTAL / SOUS TOT			93.41	4.57	97.98
							DISCOUNT / RABAIS			.61-		.61-
							TOTAL / TOTAL			92.80		97.37
					000395432225	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	17.8	1.41	23.82		
					05/30/14	EDMONTON AB	GST-HST / TPS-TVH				1.19	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				1.84	
							** REF NO TOT / TOT NO REF **					38.65
							TOTAL / TOTAL			36.81	1.84	38.65
					000395670057	HUSKY OIL	ETHANOL BLEND	30.3	1.30	37.52		
					05/24/14	EDMONTON AB	GST-HST / TPS-TVH				1.88	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.49	
							REF GST-HST / TPS-TVH REF				2.37	
							** REF NO TOT / TOT NO REF **					50.90
							SUBTOTAL / SOUS TOT			48.53	2.37	50.90
							DISCOUNT / RABAIS			.30-		.30-
							TOTAL / TOTAL			48.23		50.60
					000395668156	HUSKY OIL	ETHANOL BLEND	46.7	1.30	57.78		
					05/21/14	EDMONTON AB	GST-HST / TPS-TVH				2.89	
							MISCELLANEOUS	4.0	4.00	16.01		
							GST-HST / TPS-TVH				.71	
							REF GST-HST / TPS-TVH REF				3.60	
							** REF NO TOT / TOT NO REF **					77.39
							SUBTOTAL / SOUS TOT			73.79	3.60	77.39
							DISCOUNT / RABAIS			.47-		.47-
							TOTAL / TOTAL			73.32		76.92
					000395665574	HUSKY OIL	ETHANOL BLEND	60.2	1.42	81.39		
					05/16/14	EDMONTON AB	GST-HST / TPS-TVH				4.07	
							MISCELLANEOUS	3.0	3.67	11.01		

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 207 OF / DE 288	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: 07/01/14 INVOICE NO. / NO DE LA FACTURE: 0006126578

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]				GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				4.52	
							** REF NO TOT / TOT NO REF **					96.92
							SUBTOTAL / SOUS TOT			92.40	4.52	96.92
							DISCOUNT / RABAIS			.60-		.60-
							TOTAL / TOTAL			91.80		96.32
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	260.1				
							TOT CHARGES / TOT FRAIS			412.48		
							TOT GST-HST / TOT TPS-TVH				20.20	
							UNIT TOTAL / TOT UNITE					432.68
							DISCOUNT / RABAIS					2.42-
							TOTAL / TOTAL					430.26
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC	1				FUEL QTY / QTE CARB	260.1				
							TOT CHARGES / TOT FRAIS			412.48		
							GST-HST/TPS-TVH				20.20	
							BKDN TOTALS / TOTAUX CODIFICATION					432.68
							DISCOUNT / RABAIS					2.42-
							TOTAL / TOTAL					430.26

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

Alberta MotorWorks Ltd.
35, 4004 97 Street Edmonton, AB T6E 6N1
Tel.: (780) 466-9140 Fax: (780) 465-5164
Web: www.abmw.ca Email: service@abmw.ca

INVOICE

DATE	INVOICE #
4/14/2014	14505

CUSTOMER	VEHICLE
SOHAIL QUADRI [redacted]	[redacted]

MILEAGE
[redacted]

ITEM	DESCRIPTION	AMOUNT
CUSTCONC	Customer Concerns / Requests: - Service	0.00T
SERVICE	Service: Replace Engine Oil Replace Engine Oil Filter Replace Air Filter Replace Micro Filter Visually Inspect: - Front Suspension Components - Rear Suspension Components - Front Brakes - Rear Brakes - Steering System Components - Exhaust System - Drive Belts - Exterior Lighting Set Tire Pressures Top Up Fluids as Necessary Reset Service Interval Indicator	[redacted] 146.00
PARTS	Oil Filter	14.00T
SYNOIL	5W40 Lubro Moly Synthetic Oil	66.50T
[redacted]		
FLUIDS	Fluids	18.00T
[redacted]		

THANK YOU FOR YOUR BUSINESS AND THE OPPORTUNITY TO BE OF SERVICE.
All Wheel Nuts Must be Checked and Tightened After 50 km When Wheels Have Been Removed.
I/We hereby acknowledge my/our indebtedness in the amount of this invoice being the total amount owing or in the amount of any cheque or credit card given in payment and later dishonoured.
Customer Signature:

Subtotal	
GST	
Total	

GST # 867256349

Alberta MotorWorks Ltd.
35, 4004 97 Street Edmonton, AB T6E 6N1
Tel.: (780) 466-9140 Fax: (780) 465-5164
Web: www.abmw.ca Email: service@abmw.ca

INVOICE

DATE	INVOICE #
4/14/2014	14505

CUSTOMER	VEHICLE
SOHAIL QUADRI [redacted]	[redacted]

MILEAGE
[redacted]

ITEM	DESCRIPTION	AMOUNT
NOTE	Please Note: - Requires Rear Brakes - Alternator Belt is Cracked	0.00T
[redacted]		
BRFLUID	Dot 4 LV Synthetic Brake Fluid	12.00T
[redacted]		

I/We hereby acknowledge my/our indebtedness in the amount of this invoice being the total amount owing or in the amount of any cheque or credit card given in payment and later dishonoured.
Customer Signature:

GST	$12.09 [redacted]
Total	[redacted]

GST # 867256349

The Fuel and Minor Maintenance amount is over-stated by $3.00

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:

Parking on April 14th.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE 08/04/14 EXPIRATION TIME 08:22

AMOUNT PAID $ 3.10 36650000 07:36 LOT6105

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 87656580

DETACH RECEIPT FROM TICKET

DATE ISSUED	TIME ISSUED	AMOUNT PAID
08/04/14	07:36	$ 3.10

CREDIT CARD NUMBER

CO

PRECISE PARKLINK™

RECEIPT 87656580

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:

Parking on April 21st.

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE *EXPIRATION TIME*

21/04/14 09:34

AMOUNT PAID

$ 3.80 16470000 08:37 LOT6105

PRECISE PARKLINK™

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE 87260919

DETACH RECEIPT FROM TICKET

DATE ISSUED	*TIME ISSUED*	*AMOUNT PAID*
21/04/14	08:37	$ 3.80

CREDIT CARD NUMBER

CO

PRECISE PARKLINK™

RECEIPT 87260919

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:

Parking on April 23rd.

PLACE FACE UP ON DASH*
Impark Lot 287
Expiration Date/Time

06:00 AM
APR 23, 2014

Purchase Date/Time: 06:16pm Apr 22, 2014
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00 Rate: $6 - OVERNIGHT 6 AM
Total Paid: $6.00 Payment Type: Card
Ticket #: 96021480
S/N #: 100008440041
Setting: Lot 287
Mach Name: Meter 1

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

*RECEIPT
Impark Lot 287

Expiration Date/Time: 06:00am Apr 23, 2014
Purchase Date/Time: 06:16pm Apr 22, 2014
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00 Rate: $6 - OVERNIGHT 6 AM
Total Paid: $6.00 Payment Type: Card
Ticket #: 96021480
Setting: Lot 287
Mach Name: Meter 1

[redacted]

PARKING RECEIPT 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:

Parking on April 24th.

PLACE FACE UP ON DASH
Impark Lot 1
Expiration Date/Time

11:00 PM
APR 24, 2014

Purchase Date/Time: 05:15pm Apr 24, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00 Rate: $12 - until 11p
Total Paid: $12.00 Payment Type: Car
Ticket #: 20074841
S/N #: 100008460001
Setting: Lot 1
Mach Name: Meter 1

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 1

Expiration Date/Time: 11:00pm Apr 24, 2014
Purchase Date/Time: 05:15pm Apr 24, 2014
Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00 Rate: $12 - until 11p
Total Paid: $12.00 Payment Type: Car
Ticket #: 20074841
Setting: Lot 1
Mach Name: Meter 1

[redacted]

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:

Parking on May 3rd.

PLACE FACE UP ON DASH*

Impark Lot 287

Expiration Date/Time

01:00 AM

MAY 03, 2014

Purchase Date/Time: 06:03pm May 02, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00 Rate: $7 - OVERNIGHT 1 AM
Total Paid: $7.00 Payment Type: Card
Ticket #: 41008160
S/N #: 100008440041
Setting: Lot 287
Mach Name: Meter 1

[redacted]

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

- - - - - - - - - - - - - - - - -

***RECEIPT**

Impark Lot 287

Expiration Date/Time: 01:00am May 03, 2014
Purchase Date/Time: 06:03pm May 02, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00 Rate: $7 - OVERNIGHT 1 AM
Total Paid: $7.00 Payment Type: Card
Ticket #: 41008160
Setting: Lot 287
Mach Name: Meter 1

[redacted]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

01-15-14;22:26 ; 7804141278 ; # 1/ 1

P/U

INVOICE # 125

Maharaja banquet hall

9257-34A AVE EDMONTON ALBERTA T6E 5T5
Phone No. 496-9696 Fax No. 450-9589

Billed To: Hon.Sohail Qudari
MLA for Edmonton mill wood

Billing Date: Dec 18,2013

G.S.T. No. 137822805

QUANTITY	DESCRIPTION	UNIT PRICE	
	hall rent food audio video for		$4,500.00
	chrisrmas open house for 2013		
TOTALS			$4,500.00
		G.S.T. (5%)	
		Less Deposit	
		TOTAL	$4,500.00

APR 2 3 2014

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Supplies

For hosting, select one:

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

Purpose:

Coffee Supplies for constituency office.

$ 145.13

COSTCO WHOLESALE

WAREHOUSE #258

2616 91st Street NW
Edmonton, AB
T6N-1N2
MEMBER [redacted]

1089 CUBE SUGAR 13.19
30687 COFFEEMATE 20.99
[redacted]
319075 YOGURT BARS 11.99 G
311860 THINADDICTIV 9.99
882666 DARE CRACKER 8.99
[redacted]
261751 COFFEE K-KUP 39.99
261751 COFFEE K-KUP 39.99

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF EFT/Debit

[redacted] ACCT: CHEQUING
REFERENCE#: 66197048 001004040
[redacted] 04/24/14 10:42
Invoice#: 32250

COSTCO # 258
2616 91st Street NW

Edmonton

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

0258 013 0000000026 0026

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: CHRISELLE B. REG# 13
2014/04/24 10:42 0258 13 0026 26

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Culligan Water

Expense Category: Hosting

For hosting, select one:

- [x] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group: __________

Purpose:

Bottled water for office

INVOICE

Culligan

better water. pure and simple.

H.S.T. # 813808607 RT 0001

Remit Payment To:
Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4
(780) 489-5501
EdmonCustServ@culliganwater.ca

Account Number	[redacted]
Date	05/04/2014
Terms:	Net 30
PAYMENT NUMBER	01341173
(paying this number pays this group of invoices detailed below totaling):	[redacted]
Total Account Balance (see attached summary at end)	[redacted]

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

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

INV#: 16205TD	04/23/2014	**PO#:**	**INVOICE TOTAL**	14.50
04/21/2014	2	Water Bottled Ro 18l	D-16205 7	13.00
04/21/2014	0	Bottle Deposit	D-16205 7	0.00
04/22/2014	1	Delivery Fee	D-N0073	1.50

[redacted]

RECEIVED
MAY 26 2014
Finance

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

Culligan

better water. pure and simple.

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

ACCOUNT NUMBER	[redacted]
Date	05/04/2014
PAYMENT NUMBER 01341173	[redacted]

Please specify any additional invoices you are paying:

INVOICE #	AMOUNT
TOTAL CHEQUE AMOUNT	

Culligan Water
14215 Yellow Head Trail., NW
Edmonton AB T5L 3C4