LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Edmonton-Mill Woods - Sohail Quadri
For Expenses Processed Oct 1 - Dec 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$1,581.51	$4,616.03
Member Parking - $	$900.00	$24.76	$96.10
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$30.48
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$4,665.18	$9,486.75
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	9,316	24,765
Special Trips (5 trips per year) - NF	5		
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

Element Fleet Management

element

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	11/01/14
INVOICE NO. / NO DE LA FACTURE	0006166908

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]		000402489203	PETRO CANADA	UNLEADED PREMIUM GASOLINE	58.4	1.26	69.99		
					10/16/14	EDMONTON AB	GST-HST / TPS-TVH				3.50	
							REF GST-HST / TPS-TVH REF				3.50	
							** REF NO TOT / TOT NO REF **					73.49
							TOTAL / TOTAL			69.99	3.50	73.49
					000402422161	HUSKY OIL	ETHANOL BLEND	28.3	1.31	35.25		
					10/11/14	EDMONTON AB	GST-HST / TPS-TVH				1.76	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.49	
							REF GST-HST / TPS-TVH REF				2.25	
							** REF NO TOT / TOT NO REF **					48.51
							SUBTOTAL / SOUS TOT			46.26	2.25	48.51
							DISCOUNT / RABAIS			.28-		.28-
							TOTAL / TOTAL			45.98		48.23
					000402198351	SHELL CANADA INC	UNLEADED PREMIUM GASOLINE	63.1	1.37	82.25		
					10/10/14	CALGARY AB	GST-HST / TPS-TVH				4.11	
							MISCELLANEOUS	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.76	
							** REF NO TOT / TOT NO REF **					100.00
							TOTAL / TOTAL			95.24	4.76	100.00
					000402420106	HUSKY OIL	ETHANOL BLEND	55.1	1.31	68.71		
					10/08/14	EDMONTON AB	GST-HST / TPS-TVH				3.44	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.45	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					83.61
							SUBTOTAL / SOUS TOT			79.72	3.89	83.61
							DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			79.17		83.06
					000402417314	HUSKY OIL	ETHANOL BLEND	53.0	1.36	68.65		
					10/03/14	EDMONTON AB	GST-HST / TPS-TVH				3.43	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.46	
							REF GST-HST / TPS-TVH REF				3.89	
							** REF NO TOT / TOT NO REF **					83.55
							SUBTOTAL / SOUS TOT			79.66	3.89	83.55
							DISCOUNT / RABAIS			.53-		.53-
							TOTAL / TOTAL			79.13		83.02
					000402414315	HUSKY OIL	ETHANOL BLEND	54.5	1.31	68.06		
					09/29/14	EDMONTON AB	GST-HST / TPS-TVH				3.40	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.46	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					82.93
							SUBTOTAL / SOUS TOT			79.07	3.86	82.93

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 211 OF 296 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 11/01/14 INVOICE NO. NO DE LA FACTURE 0006166908

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]				DISCOUNT / RABAIS			.55-		.55-
							TOTAL / TOTAL			78.52		82.38
					000402089682	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	53.7	1.30	66.41		
					09/23/14	EDMONTON AB	GST-HST / TPS-TVH				3.32	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.97	
							** REF NO TOT / TOT NO REF **					83.37
							TOTAL / TOTAL			79.40	3.97	83.37
					000402406939	HUSKY OIL	ETHANOL BLEND	42.2	1.32	53.00		
					09/17/14	EDMONTON AB	GST-HST / TPS-TVH				2.65	
							MISCELLANEOUS	3.0	3.67	11.01		
							GST-HST / TPS-TVH				.47	
							REF GST-HST / TPS-TVH REF				3.12	
							** REF NO TOT / TOT NO REF **					67.13
							SUBTOTAL / SOUS TOT			64.01	3.12	67.13
							DISCOUNT / RABAIS			.42-		.42-
							TOTAL / TOTAL			63.59		66.71
					000402089681	IMPERIAL OIL	UNLEADED PREMIUM GASOLINE	55.1	1.32	69.25		
					09/05/14	EDMONTON AB	GST-HST / TPS-TVH				3.46	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				4.11	
							** REF NO TOT / TOT NO REF **					86.35
							TOTAL / TOTAL			82.24	4.11	86.35
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	463.4				
							TOT CHARGES / TOT FRAIS			675.59		
							TOT GST-HST / TOT TPS-TVH				33.35	
							UNIT TOTAL / TOT UNITE					708.94
							DISCOUNT / RABAIS					2.33-
							TOTAL / TOTAL					706.61
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC	1				FUEL QTY / QTE CARB	463.4				
							TOT CHARGES / TOT FRAIS			675.59		
							GST-HST/TPS-TVH				33.35	
							BKDN TOTALS / TOTAUX CODIFICATION					708.94
							DISCOUNT / RABAIS					2.33-
							TOTAL / TOTAL					706.61

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

Element Fleet Management

element

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: 12/01/14
INVOICE NO. / NO DE LA FACTURE: 0006177253

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]		000404241514	PETRO CANADA		UNLEADED PREMIUM GASOLINE	36.9	1.24	43.50		
					11/16/14	CALGARY	AB	GST-HST / TPS-TVH				2.18	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				2.83	
								** REF NO TOT / TOT NO REF **					59.32
								TOTAL / TOTAL			56.49	2.83	59.32
					000404224900	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	52.1	1.22	60.43		
					11/14/14	EDMONTON	AB	GST-HST / TPS-TVH				3.02	
								REF GST-HST / TPS-TVH REF				3.02	
								** REF NO TOT / TOT NO REF **					63.45
								TOTAL / TOTAL			60.43	3.02	63.45
					000404241515	PETRO CANADA		UNLEADED PREMIUM GASOLINE	33.9	1.24	40.02		
					11/14/14	AIRDR E	AB	GST-HST / TPS-TVH				2.00	
								REF GST-HST / TPS-TVH REF				2.00	
								** REF NO TOT / TOT NO REF **					42.02
								TOTAL / TOTAL			40.02	2.00	42.02
					000403708875	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	33.9	1.18	38.09		
					11/09/14	EDMONTON	AB	GST-HST / TPS-TVH				1.90	
								MISCELLANEOUS	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.66	
								REF GST-HST / TPS-TVH REF				2.56	
								** REF NO TOT / TOT NO REF **					53.64
								TOTAL / TOTAL			51.08	2.56	53.64
					000404098251	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	58.8	1.17	65.50		
					10/29/14	EDMONTON	AB	GST-HST / TPS-TVH				3.28	
								CAR WASH	1.0	12.99	12.99		
								GST-HST / TPS-TVH				.65	
								REF GST-HST / TPS-TVH REF				3.93	
								** REF NO TOT / TOT NO REF **					82.42
								TOTAL / TOTAL			78.49	3.93	82.42
					000404098250	IMPERIAL OIL		UNLEADED PREMIUM GASOLINE	52.4	1.34	66.89		
					10/26/14	CALGARY	AB	GST-HST / TPS-TVH				3.34	
								REF GST-HST / TPS-TVH REF				3.34	
								** REF NO TOT / TOT NO REF **					70.23
								TOTAL / TOTAL			66.89	3.34	70.23
				0000001	120012203138	BUBBLES CAR WASH & D		VEHICLE WASH/DIRTY//WASH VEHIC	1.0	236.90	236.90		
				IV95087	10/26/14	EDMONTON	AB	GST-HST / TPS-TVH				11.85	
								REF GST-HST / TPS-TVH REF				11.85	
								** REF NO TOT / TOT NO REF **					248.75
								TOTAL / TOTAL			236.90	11.85	248.75
					000402956177	SHELL CANADA INC		UNLEADED PREMIUM GASOLINE	44.7	1.21	51.48		
					10/25/14	EDMONTON	AB	GST-HST / TPS-TVH				2.57	
								REF GST-HST / TPS-TVH REF				2.57	

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

Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 207 OF / DE 290	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-41-S. QUADRI - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 12/01/14 INVOICE NO. / NO DE LA FACTURE: 0006177253

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]				** REF NO TOT / TOT NO REF **					54.05
							TOTAL / TOTAL			51.48	2.57	54.05
					000404098249 10/21/14	IMPERIAL OIL EDMONTON AB	UNLEADED PREMIUM GASOLINE	50.0	1.20	57.14		
							GST-HST / TPS-TVH				2.86	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.65	
							REF GST-HST / TPS-TVH REF				3.51	
							** REF NO TOT / TOT NO REF **					73.64
							TOTAL / TOTAL			70.13	3.51	73.64
					000402949488 10/18/14	FEDERATED COOPERATIVES L MITED CALGARY AB	UNLEADED PREMIUM GASOLINE	45.3	1.30	56.14		
							GST-HST / TPS-TVH				2.81	
							REF GST-HST / TPS-TVH REF				2.81	
							** REF NO TOT / TOT NO REF **					58.95
							TOTAL / TOTAL			56.14	2.81	58.95
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	408.0				
							TOT CHARGES / TOT FRAIS			768.05		
							TOT GST-HST / TOT TPS-TVH				38.42	
							UNIT TOTAL / TOT UNITE					806.47
	BKDN TOTALS / TOTAUX CODIFICATION 01-41	UNITS / VEHIC 1					FUEL QTY / QTE CARB	408.0				
							TOT CHARGES / TOT FRAIS			768.05		
							GST-HST/TPS-TVH				38.42	
							BKDN TOTALS / TOTAUX CODIFICATION					806.47

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: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

$137.87

LEXUS SOUTH POINTE
Tel: (780) 989-2222 Fax: (780) 391-3922
830-100th STREET SW
Edmonton, AB T6X 0S8

THE PURSUIT OF PERFECTION

lexussouthpointe.com

[redacted]

Service Hours: Mon.- Fri. - 7:00 am - 5:30 pm
Saturday - 8:00 am - 4:30 pm
G.S.T. Vendor 83109 2887 RT0001

OUT

INDEBTEDNESS IS HEREBY ACKNOWLEDGED IN THE SUM OF $ ______ BEING ALL OF THE BALANCE OWING FOR REPAIRS, PARTS, & ACCESSORIES DESCRIBED IN THIS WORK ORDER.

DATE ______ SIGNATURE ______

CUSTOMER NO.	ADVISOR		TAG NO.	INVOICE DATE	INVOICE NO.
9170	SHAWN G	148	1897	11/04/14	LECS20154

SOHAIL QUADRI

[redacted]

LABOR & PARTS
J# 1 10LEEF6TMS-016 MAINTENANCE SERVICE HOURS: 1.10 TECH(S):49 162.80
CONDITION: Perform MAINTENANCE Service
<> Replace Engine Oil & Filter. Inspect Engine Air Filter.
<> Lubricate Locks, Latches & Hinges.
<> Confirm Lights, Horn & Wipers Function Properly.
<> Check Coolant, Brake, Transmission & Washer Fluid Levels.
<> Inspect Valve Clearance (audibly)
<> Inspect Drive Belts for Damage, Adjust if Necessary.
<> Check Steering, Linkage and Shocks for Looseness/Damage.
<> Inspect Ball Joints, Driveshaft & Chassis Components.
<> Inspect Fuel and Exhaust Systems for Leaks or Damage.
<> Examine Brake Calipers, Wheel Cylinders and Brake Lines.
<> Check Pad/Shoe Thickness - Report Measurements.
<> Check & Adjust Tire Pressure. Rotate (if req'd).
<> Examine Tires for Damage or Wear. Road Test.
CORRECTION: Completed Maintenance Service.

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
JOB # 1	1	PKA10W20	OIL CHANGE	48.50	48.50	48.50
JOB # 1	1	04152-YZZA1	ELEMENT,FILTER	****	****	****
JOB # 1	1	90430-12031	GASKET	****	****	****
JOB # 1	8	C0BBA-00W20-0B	OIL,ENGINE	****	****	****
JOB # 1	1	E1	ENVIROMENTAL FE	1.50	1.50	1.50
				JOB # 1 TOTAL PARTS		50.00

JOB # 1 TOTAL LABOR & PARTS 212.80

[redacted]

MISC	CODE	DESCRIPTION	CONTROL NO.	
JOB # A	SS	SHOP SUPPLIES & ENVIRONMENTAL FEE		19.95
JOB # 1	FOC	Lexus Oil Change Program		-94.88
			TOTAL - MISC	-74.93

How did we do today?

You may receive a survey via email from Lexus Canada.
If for any reason you aren't able to give us an outstanding score of 10 out of 10
We'd like to know.
Please contact our Service Manager Guy Cloutier
Phone: 780-989-2222 or gcloutier@lexussp.com.

Thank you!
We Appreciate Your Loyalty!

PRIVACY NOTICE
☐ I have read the Privacy Notice on the back of this document.
☐ By checking this box, I consent to receiving marketing updates and information regarding products and services from Lexus South Pointe.

Guest Signature

Date

 [CONTINUED ON NEXT PAGE] 03:17pm

(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:

AUMA Conference

PLACE FACE UP ON DASH

NO IN AND OUT PRIVILEGES
LOT 1

Expiration Date/Time

11:50 AM
SEP 25, 2014

Purchase Date/Time: 10:50am Sep 25, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 31021560
S/N #: 500012210401
Setting: Lot 1
Mach Name: Meter 2

Rate: $7.00 - 1 hour
Payment Type: Card

[redacted]

GST #887315636RT0001

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

RECEIPT

NO IN AND OUT PRIVILEGES

Expiration Date/Time: 11:50am Sep 25, 2014
Purchase Date/Time: 10:50am Sep 25, 2014
Total Parking: $6.67
Total gst: $0.33
Total Due: $7.00
Total Paid: $7.00
Ticket #: 31021560
Setting: Lot 1
Mach Name: Meter 2

Rate: $7.00 - 1 hour
Payment Type: Card

[redacted]

②

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:

LitFest: Edmonton's Nonfiction Festival

CITY OF EDMONTON
LIBRARY PARKADE
GST # 119328270 RT0001

Rcpt# 7584
10/21/14 19:19 L# 2 A# 40 Txn# 29370
10/21/14 18:21 In 10/21/14 19:19 Out
Tkt# 580930

Regular Rate	$	4.76
Total Tax	$	0.24
~~Total Fee~~	$	5.00
CASH PAID	$	5.00-
Cash Tender	$	5.00
Change Due	$	0.00

THANK YOU
COME AGAIN

9

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:

Peter Lougheed Award for Leadership in Public Policy, ceremony

PLACE FACE UP ON DASH
PLEASE PLACE RECEIPT
ON DASHBOARD

Expiration Date/Time
EXP 08:27PM
OCT 23, 2014

Purchase Date/Time: 06:27pm Oct 23, 2014
Total Parking: $13.33
Total GST: $0.67
Total Due: $14.00 Rate: $7.00 PER HOUR
Total Paid: $14.00 Payment Type: Card
[redacted] MasterCard
Ticket # 70014001
S/N #: 100008500063
Setting: C222
Mach Name: C222

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

RECEIPT
PLEASE PLACE RECEIPT
ON DASHBOARD
Expiration Date/Time: 08:27pm Oct 23, 2014
Purchase Date/Time: 06:27pm Oct 23, 2014

Total Parking: $13.33
Total GST: $0.67
Total Due: $14.00 Rate: $7.00 PER HOUR
Total Paid: $14.00 Payment Type: Card
MasterCard
Ticket # 70014001
Setting: C222
Mach Name: C222

PARKING RECEIPT

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:

Hosted a meet and greet community event for approximately 500 constituents.

INVOICE # 119

Maharaja banquet hall

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

Billed To: Sohail Qudri

Billing Date: may18,2014

G.S.T. No. 137822805

QUANTITY	DESCRIPTION	UNIT PRICE	
	meet &greet event hall rentel food &		$4,500.00
	audio system		$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
TOTALS			$4,500.00
		G.S.T. (5%)	
		Less Deposit	
		TOTAL	$4,500.00

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: SOHAIL QUADRI

Claimant Name: 1101422 ALBERTA INC

Expense Category: Hosting

For hosting, select one:

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

Purpose:

WATER FOR OFFICE

1101422 Alberta Inc.
o/a 100% Canadian Bottled Water
P.O. Box 32024, Millwoods RPO
Edmonton, Alberta T6K 4C2

Phone :(780) 469-0846
Fax :(780) 469-0847

NOV 13 2014

INVOICE

Invoice Date: October 22, 2014

Bill To:

Deliver To:
Dylan Edmonton Millwoods Constituency Office
101,9807 - 34 Ave

Edmonton
Alberta

Customer Number: [redacted]
Invoice Number: 683405
Received By: Please Type Name
P.O. Number:

SKU	Item Description	Quantity	Unit Price	GST	Total
PURE00999	Pure - Non Bulk Pricing /	3	7.75	0.00	23.25
DEPC00189	18.9 l Deposit Purchase / Service Period Oct 22, 2014 to Oct 22, 2014	3	10.00	0.00	30.00

[redacted]

GST Registration No. 862384674RT001

SP NOV 17 2014 1

(3)

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Sohail Quadri

Claimant Name: Sohail Quadri

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Various coffee supplies and snacks for constituents when they come to constituency office

$111.93

Con office

COSTCO WHOLESALE

WAREHOUSE #258

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

882666 DARE CRACKER 8.99
218631 LUNCHPACK 50 12.99 G
218631 LUNCHPACK 50 12.99 G
[redacted]
246763 KS R/S ALMND 14.99 G
319075 YOGURT BARS 11.99 G
[redacted]
311860 THINADDICTI 9.99
261751 COFFEE K-KUP 39.99

SUBTOTAL [redacted]
**** GST 5%

TOTAL
VF American Express

[redacted]
REFERENCE#: 66231350-0010015650 C
AUTH#: [redacted] 10/22/14 18:57:20
Invoice#: 46385

COSTCO # 258
2616 91st Street NW

"Edmonton

PURCHASE - AMEX
AMERICAN EXPRESS
A000000025010801
0020008000 FC00
00 APPROVED - THANK YOU 025
AMOUNT: [redacted]

0258 013 0000000047 0274

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11
CASHIER: SHEA P. REG# 13
2014/10/22 18:57 0258 13 0274 47

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