

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
060 - Fort Saskatchewan-Vegreville - Littlewood, Jessica
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,762.37	\$9,234.50
MLA Parking Cap - \$	\$900.00	\$65.24	\$65.24
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		\$1,392.88	\$1,489.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	7.0
Other			
Hosting - \$		\$66.77	\$336.61
Event Tickets Disclosable - \$			
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



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 187 OF 235
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J LITTLEWOOD

CLIENT NO.
NO DU CLIENT
NVOICE DATE 01/01/19
DATE DE LA FACTURE
NVOICE NO. 0007336223
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 ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	LITTLEWOOD				000519185106 12/19/18	SHELL CANADA INC FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	26.9	.93	23.77	1.19 1.19	24.96 24.96
					000518592176 12/16/18	PETRO CANADA ALDERSYDE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.1	.90	20.63	1.03 1.03	21.66 21.66
					000518809160 12/15/18	SHELL CANADA INC FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	20.2	.94	18.09	.90 .90	18.99 18.99
					000518491397 12/12/18	FEDERATED COOPERATIVES LIMITED FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.0	.95	71.43	3.57 3.57	75.00 75.00
					000517974282 12/08/18	SHELL CANADA INC FORT SASKATCH AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	76.7	1.16	84.65	4.23 4.23	88.88 88.88
					000518431946 12/03/18	IMPERIAL OIL FORT SASKATCH AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	77.9	.96	71.20	3.56 3.56	74.76 74.76
					000518431945 11/29/18	IMPERIAL OIL FORT SASKATCH AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.8	.98	74.42	3.72 3.72	78.14 78.14
					000518592177 11/29/18	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	60.1	.94	53.72	2.69 2.69	56.41 56.41
					000516900843 11/26/18	SHELL CANADA INC FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF TOTAL / TOTAL	42.3	1.02	41.04	2.05 2.05	

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

BLE871

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

Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 188 OF 235
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-60-J LITTLEWOOD - - - - - - - -

CLIENT NO. NO DU CLIENT	
NVOICE DATE DATE DE LA FACTURE	01/01/19
NVOICE NO. NO DE LA FACTURE	0007336223

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 DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	LITTLEWOOD						** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			41.04	2.05	43.09
					000518431944 11/26/18	IMPERIAL OIL EDMONTON	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	62.6	1.00	59.56	2.98 2.98	62.54 62.54
					000518431943 11/25/18	IMPERIAL OIL FORT SASKATCH	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	43.1	1.00	41.05	2.05 2.05	43.10 43.10
					000518431942 11/17/18	IMPERIAL OIL FORT SASKATCH	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	40.8 1.0	1.05 10.99	40.79 10.99	2.04 .55 2.59	54.37 54.37
					000517536804 11/16/18	FASGAS VEGREVILLE	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	56.4	1.10	59.07	2.95 2.95	62.02 62.02 .56- 61.46
					000518431941 11/09/18	IMPERIAL OIL FORT SASKATCH	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	66.4	1.09	68.89	3.44 3.44	72.33 72.33
					000518431940 11/07/18	IMPERIAL OIL EDMONTON	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	79.4	1.08	81.61	4.08 4.08	85.69 85.69
					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	835.7		820.91	41.03	861.94 .56- 861.38

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

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 189 OF 235
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-60-J LITTLEWOOD - - - - - - - -

CLIENT NO. NO DU CLIENT	
NVOICE DATE DATE DE LA FACTURE	01/01/19
NVOICE NO. NO DE LA FACTURE	0007336223

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 ----- DESCR PTION 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 01-60			HIC	1	FUEL QTY / QTE CARB 835.7 TOT CHARGES / TOT FRAIS 820.91 GST-HST/TPS-TVH 41.03			BKDN TOTALS / TOTAUX COD FICATION 861.94 DISCOUNT / RABAIS .56- TOTAL / TOTAL 861.38				

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FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 169 OF 215
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J LITTLEWOOD
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- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 02/01/19
DATE DE LA FACTURE
NVOICE NO. 0007379415
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 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
	LITTLEWOOD				000519597832 12/24/18	SHELL CANADA INC FORT SASKATCH AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	98.5	.93	87.13	4.36 4.36	91.49 91.49
					000521054763 12/20/18	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	105.8	.93	93.74	4.54 4.54	98.28 98.28 1.06- 97.22
					000519300738 12/16/18	FEDERATED COOPERATIVES LIMITED LACOMBE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	58.4	1.04	57.79	2.89 2.89	60.68 60.68
					000520642810 12/16/18	IMPERIAL OIL CROSSFELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	25.0	1.00	23.87	1.19 1.19	25.06 25.06
					000520642811 12/16/18	IMPERIAL OIL CLARESHOLM AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	24.2	1.03	23.81	1.19 1.19	25.00 25.00
					000520642809 12/15/18	IMPERIAL OIL MUNDARE AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	71.8	1.05	71.80	3.59 3.59	75.39 75.39
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	383.7		358.14	17.76	375.90 374.84
BKN TOTALS / TOTAUX CODIFICATION 01-60							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	383.7		358.14	17.76	
BKN TOTALS / TOTAUX CODIFICATION											375.90	

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

BLE871

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

FLEET MANAGEMENT SERVICES DETAIL
DETA LS SERVICES DE GESTION DE PARC

PAGE - 170 OF 215
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-60-J LITTLEWOOD - - - - - - - -

CLIENT NO. NO DU CLIENT	
NVOICE DATE DATE DE LA FACTURE	02/01/19
NVOICE NO. NO DE LA FACTURE	0007379415

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 ----- DESCR PTION 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 TOTAL / TOTAL					1.06 - 374.84

Element Fleet Management



BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAI LS SERVICES DE GESTION DE PARC

PAGE - 178 OF 223
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-60-J LITTLEWOOD
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT
NVOICE DATE 03/01/19
DATE DE LA FACTURE
NVOICE NO. 0007423305
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 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
	LITTLEWOOD				000524018146 01/20/19	HUSKY OIL FT SASKATCHEW 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	108.1	.88	90.61 4.39 4.39 95.00 90.61 1.08- 89.53 93.92	4.39 4.39	95.00 95.00 1.08- 93.92
					000521731025 01/19/19	SHELL CANADA INC FORT SASKATCHEW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	122.5	.88	102.55 5.13 5.13 107.68 102.55 5.13 107.68	5.13 5.13	107.68 107.68
					000523886039 01/17/19	IMPERIAL OIL ARDROSSAN AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	23.5	.86	19.24 .96 .96 20.20 19.24 .96 20.20	.96 .96	20.20 20.20
					000523886038 01/11/19	IMPERIAL OIL EDMONTON AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	126.5	.96	115.57 5.78 5.78 121.35 115.57 5.78 121.35	5.78 5.78	121.35 121.35
					000522915704 01/07/19	FASGAS VEGREVILLE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	112.5	.80	86.17 4.31 4.31 90.48 86.17 4.31 90.48 1.13- 85.04 89.35	4.31 4.31	90.48 90.48 1.13- 89.35
** Marine fuel is actually vehicle fuel**												
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	493.1		414.14 20.57 434.71 2.21- 432.50	20.57	434.71 2.21- 432.50
BKDN TOTALS / TOTAUX CODIFICATION 01-60							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	493.1		414.14 20.57	20.57	
							BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL					434.71 2.21- 432.50

BLE871

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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - Vegreville
January 26, 2019

\$95.24 + GST

WELCOME

Shell Canada
5333 - 50 AVENUE
T9C 1M9
VEGREVILLE AB
(780) 632-2818

Bronze
PUMP No. 01
LITRES 99.110
PRICE/L \$1.009
TOTAL FUEL \$100.00

TOTAL SALE \$100.00
INTERAC \$100.00

FUEL INCLUDES
GST - Fuel \$4.76
No. 137400032RT

00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]

CHEQUING

PINPAD No. 33B04P4I
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

INTERAC
PURCHASE

C

INV No. 4407391312
2019/01/26 13:24
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C44073
TRAN: 3165485
1/26/2019 1:28:43

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Fuel - Shell Canada
January 29, 2019

\$95.24 + GST

WELCOME

Shell Canada
190 Leva Ave
T4E 0A5

Red Deer AB
587 457 5953

Bronze
PUMP No. 04
LITRES 97.182
PRICE/L \$1.029
TOTAL FUEL \$100.00

TOTAL SALE \$100.00
INTERAC \$100.00

FUEL INCLUDES
GST - Fuel \$4.76
No. 137400032RT

00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING

PINPAD No. 338055X8
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
INTERAC
PURCHASE C

INV No. 8130494057
2019/01/29 17:33
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C81304
TRAN: 39442
1/29/2019 5:38:06

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

February 01, 2019
\$95.75

\$91.19 + GST

POSTED
31110

GARNEAU ESSO 37839

18863 82 AVE NW

EDMONTON AB T6E 2B2

ESSO EXPRESS PAY

2019-02-01 22:02:49

TERM ID: 36677281

TRANS #: 449467

STATION#: 00302293

GST #: R119335453

PUMP 2

REG \$ 95.75

94.896L AT \$1.009/L

GST INCLUDED \$ 4.56

TOTAL : CAD\$ 95.75

TYPE: PURCHASE

INTERAC

C *****

ACCOUNT: CHEQUING

REFERENCE #:

0018520520

INVOICE NO: TT054113

AUTH:

INTERAC

A0000002771010

8080008000

6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!

PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

February 5, 2019
\$80.00

\$76.19 + GST

GOLDBAR ESSO 37823

5883 101 AVE NW
EDMONTON AB T6A 0G7

ESSO EXPRESS PAY

2019-02-05 12:05:21

TERM ID: 36754957
TRANS #: 371410
STATION#: 00302339
GST #: R119335453

PUMP 13
EREG \$ 80.00
79.286L AT \$1.009/L

GST INCLUDED \$ 3.81
TOTAL : CAD\$ 80.00

TYPE: PURCHASE
INTERAC

C *****
ACCOUNT: CHEQUING
REFERENCE #:
0013060030
INVOICE NO: THQG7296
AUTH:

INTERAC
A00000002771010
8080008000
6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED

POSTED
31171

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

February 7, 2019
\$84.76

\$80.72 + GST

WELCOME

Shell Canada
Hwy 21 (110 Town Cre
T8L 0G7
Fort Saskatchewan AB
780 992-8466

Bronze
PUMP No. 02
LITRES 89.315
PRICE/L \$0.949
TOTAL FUEL \$84.76

TOTAL SALE \$84.76
INTERAC \$84.76

FUEL INCLUDES
GST - Fuel \$4.04
No. 137400032RT

00 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33D01Y34
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 2243994582
2019/02/07 13:00
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22439
TRAN: 4492127
2/7/2019 1:03:48

POSTED
51172

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

February 12, 2019
\$83.73

\$79.74 + GST

HIGHWAY 16 EAST ESSO

22305 HWY 16 E

ARDROSSAN AB T8E 2H4

ESSO EXPRESS PAY

2019-02-12 08:26:34

TERM ID: 36757369

TRANS #: 346725

STATION#: 00302654

GST #: R119335453

PUMP 7

EREG \$ 83.73

90.127L AT \$0.929/L

GST INCLUDED \$ 3.99

TOTAL : CAD\$ 83.73

TYPE: PURCHASE

INTERAC

C *****

ACCOUNT: CHEQUING

REFERENCE #:

0011780010

INVOICE NO: TZJA9163

AUTH:

INTERAC

A0000002771010

8080008000

6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!

POSTED
31173

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

February 14, 2019
\$95.48

\$90.93 + GST

POSTED
31174



Want great rewards? Visit myHuskyRewards.ca

South Edmonton Husky Car Wash\~b
3105 Calgary Trail S
Edmonton AB
(780) 434-9593
GST# 833329964RT0001
Retailer ID 4507810
Retailer ID 4507810
Rct:78379 2804-2
Batch:5438-9

2019/02/14 07:27:53

Pump# 2
Eth Regular \$95.48
99.564 L @ 50.959/L
GST(Inc Pump) \$4.55

Pre Auth Completion
INTERAC
AID: A00000002771010
ACCT: Debit Chequing

EXP: **/**
Date: 02/14/2019
Time: 07:27:53
AUTHCODE [REDACTED]
S105001001003 00 000
TUR: 8080008000 TSI: 6800

Approved

PLEASE TELL US
HOW WE DIDY
myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

February 15, 2019
\$41.79

\$39.80 + GST

SOUTHRIDGE LANDING

140 SOUTHRIDGE BLVD
FORT SASKATCHEWAN T8L 0P6

ESSO EXPRESS PAY

2019-02-15 15:57:54

TERM ID: 36735425
TRANS #: 103240
STATION#: 00320877
GST #: R101745552

PUMP 7
EREG \$ 41.79
43.578L AT \$0.959/L

GST INCLUDED \$ 1.99
TOTAL : CAD\$ 41.79

TYPE: PURCHASE
INTERAC

C *****
ACCOUNT: CHEQUING
REFERENCE #: 0010550150
INVOICE NO: TLGA0772
AUTH: [REDACTED]

INTERAC
A0000002771010
8080000000
6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:

POSTED
31175

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

February 17, 2019
\$95.00

\$90.48 + GST

POSTED
31176

WELCOME

Shell Canada
Hwy 21 (110 Town Cre
18L 0G7
Fort Saskatchewan AB
780 992-8466

Bronze
PUMP No. 06
LITRES 99.062
PRICE/L \$0.959
TOTAL FUEL \$95.00

TOTAL SALE \$95.00
INTERAC \$95.00

FUEL INCLUDES
GST - Fuel \$4.52
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33D00YN1
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 2243999277
2019/02/17 15:15
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22439
TRAN: 4502864
2/17/2019 3:19:18

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

February 21, 2019
\$20.00

\$19.05 + GST

POSTED
31177

HIGHWAY 16 EAST ESSO

22305 HWY 16 E
ARDROSSAN AB T8E 2H4

ESSO EXPRESS PAY

2019-02-21 18:18:47

TERM ID: 36757369
TRANS #: 351341
STATION#: 00302654
GST #: R119335453

PUMP 7
EREG \$ 20.00
20.020L AT \$0.999/L

GST INCLUDED \$ 0.95
TOTAL : CAD\$ 20.00

TYPE: PURCHASE
INTERAC
C *****
ACCOUNT: CHEQUING
REFERENCE #:
0011870290
INVOICE NO: TZJA9752
AUTH:

INTERAC
A0000002771010
8080008000
6800

VERIFIED BY PIN

00 APPROVED

THANK YOU 001

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.

Personal Expense Claim Receipt Description

Expense Category: Fuel and Minor Maintenance

☐ Group:

February 21, 2019
\$50.00

\$47.62 + GST

"Help us improve
your shopping
experience" for a
chance to win
1 of 20 \$100
Gift Cards. Visit
tellaugasplus.ca
for full details

31178

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

February 24, 2019
\$98.88

\$94.17 + GST

WELCOME

Shell Canada
Hwy 21 (110 Town Cre
T8L 0G7
Fort Saskatchewan AB
780 992-8466

Bronze
PUMP No. 06
LITRES 103.107
PRICE/L \$0.959
TOTAL FUEL \$98.88

TOTAL SALE \$98.88
INTERAC \$98.88

FUEL INCLUDES
GST - Fuel \$4.71
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33D00YN1
VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 2243992712
2019/02/24 19:46
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22439
TRAN: 4511125
2/24/2019 7:49:57

POSTED
31179

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

February 28, 2019
\$87.07

\$82.92 + GST

ALBERTA
STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0221175:8598601
TERMINAL: 028598658
PAYPOINT: 028598601

2019-02-28 15:19

PUMP 08
REGULAR
LITRES L 85.451
PRICE/L \$ 1.019
FUEL SALES \$ 87.07*

TOTAL DUE \$ 87.07

TOTAL PAID
DEBIT CARD \$ 87.07

* GST INCL. \$ 4.15

INTERAC

REF882471

AUTH

FROM CHEQUING

S/N SP659683

PURCHASE

INTERAC

A0000002771010

8080008000

6800

VERIFIED BY PIN

APPROVED

THANK YOU

-- IMPORTANT --
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- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
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FEEDBACK.
CALL 1-800-387-2262
FREE 0.00 YEAR!
PETRO 0.00 A/HERO

31180

31181

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

March 6, 2019
\$25.00

\$23.81 + GST

WELCOME

Shell Canada
Hwy 21 (110 Town Cre
T8L 0G7
Fort Saskatchewan AB
780 992-8466

Bronze
PUMP No. 05
LITRES 24.062
PRICE/L \$1.039
TOTAL FUEL \$25.00

TOTAL SALE \$25.00
INTERAC \$25.00

FUEL INCLUDES
GST - Fuel \$1.19
No. 137400032RT

00 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
CHEQUING
PINPAD No. 33B043T6
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX [REDACTED]
INTERAC
PURCHASE C

INV No. 2243997630
2019/03/06 13:28
INTERAC
AID A0000002771010
TVR 8080008000
TSI 6800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22439
TRAN: 4522935
3/6/2019 1:30:15

POSTED
31182

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood
Claimant Name: MLA Jessica Littlewood
Expense Category: Fuel and Minor Maintenance

For hosting, select one:

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

Purpose:

March 7, 2019
\$97.50

\$92.86 + GST

TRANSACTION RECORD

FORT SASKATCHEWAN ES

9817 101 ST

FORT SASKATCHEWAN AB T8L 1V5

DATE: 2019-03-07 TIME: 13:55:36

Paypoint: 060 TRANS #: 183608
Station#: 00302360 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
PUMP 6			
REG	95.683	1.019	97.50
TOTAL CAD	\$		97.50
DEBIT CARD	\$		97.50

* INCLUDED IN FUEL \$ 4.64

PURCHASE

INTERAC C *****
ACCT: CHEQUING
REFERENCE #: 36544313 00186-0130
INVOICE NO: TMS99077
AUTH #:

INTERAC
A0000002771010
6080008000
6800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN

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- Customer's Copy -

*** DUPLICATE ***

Reconcilia - 10: TMS9190307 3553156



4 00001 83608 8

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

POSTED
31183

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Expo Centre - Parking
January 29, 2019

THE EDMONTON EXPO CENTRE
7515 - 118 AVE NW
EDMONTON, AB T5B4X5
7804717210

DEBIT SALE

MID: 6224118
TID: 101 REF#: 00000002
Batch #: 029003 RRN: 00000002
01/29/19 09:4231
APPR CODE: XXXXXXXXXX
Trace: 00359002
DEBIT/CHEQUING Chip

AMOUNT \$16.00

APPROVED

INTERAC
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE
DEBITED WITH THE ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Parking.
Welcome to the
EXPO CENTRE
116N-2
GST# R13386 9990
JAN29/2019
A3 16.00
DEBIT 16.00
GST TXBL 15.24
GST Incl .76
#001-000003 09:42R
CLERK 1

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

\$50.00 + GST





Ramada Plaza by Wyndham Calgary Downtown
708 8th Avenue SW
Calgary, AB Canada T2P 1H2
Main Ph. 403-263-7600 Fax 403-237-6127
GST Reg. #R808732705

02-01-19

Folio No. : 3502
A/R Number :
Group Code :
Company : AAA
Wyndham Rewards :
Invoice No. :

Room No. : 823
Arrival : 01-29-19
Departure : 01-31-19
Conf. No. :
Rate Code : S3A
Page No. : 1 of 1

ate	Description	Charges	Credits
-----	-------------	---------	---------

1-29-19	Guest Parking	25.00	
1-29-19	GST 5%	1.25	

1-30-19	Guest Parking	25.00	
1-30-19	GST 5%	1.25	

Balance 0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Member Travel

For hosting, select one:

☐ Individual Constituent(s)

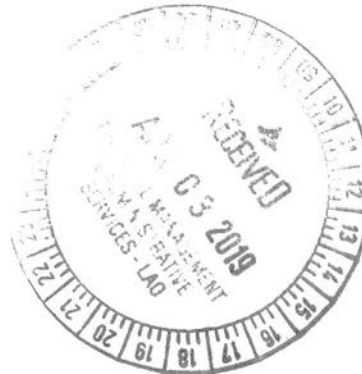
☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Hotel Accommodations
July 7 - 11, 2018

\$1066.92 + GST





Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7800 Fax: (403) 237-8127
GST Reg. #R908732705

02-01-19

Jessica Littlewood	Folio No. : 227382	Room No. : 707
	A/R Number :	Arrival : 07-07-18
	Group Code :	Departure : 07-11-18
	Company : NDP Caucus	Conf. No. :
	Wyndham Rewards :	Rate Code :
	Invoice No. :	Page No. : 1 of 2

Date	Description	Charges	Credits
07-07-18	Room Charge	249.00	
07-07-18	DMF 3%	7.47	
07-07-18	Tourism Levy 4%	10.25	
07-07-18	GST 5%	12.82	
07-08-18	Room Charge	249.00	
07-08-18	DMF 3%	7.47	
07-08-18	Tourism Levy 4%	10.25	
07-08-18	GST 5%	12.82	
07-09-18	Room Charge	249.00	
07-09-18	DMF 3%	7.47	
07-09-18	Tourism Levy 4%	10.25	
07-09-18	GST 5%	12.82	
07-10-18	Room Charge	249.00	
07-10-18	DMF 3%	7.47	
07-10-18	Tourism Levy 4%	10.25	
07-10-18	GST 5%	12.82	
07-11-18	Visa XXXXXXXXXX		

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

Hotel Accommodations January 29-31, 2019
<div>\$325.96 + GST</div>





Ramada Plaza by Wyndham Calgary Downtown
708 8th Avenue SW
Calgary, AB Canada T2P 1H2
Main Ph. 403-263-7600 Fax 403-237-6127
GST Reg. #R808732705

02-01-19

Folio No. : 3502
A/R Number :
Group Code :
Company : AAA
Wyndham Rewards :
Invoice No. :

Room No. : 823
Arrival : 01-29-19
Departure : 01-31-19
Conf. No. :
Rate Code : S3A
Page No. : 1 of 1

date	Description	Charges	Credits
1-29-19	Debit/Interact Auth# [REDACTED]		[REDACTED]
[REDACTED]			
1-29-19	Room Charge	152.15	
1-29-19	DMF 3%	4.56	
1-29-19	GST 5%	7.84	
1-29-19	Tourism Levy 4%	6.27	
[REDACTED]			
1-30-19	Room Charge	152.15	
1-30-19	DMF 3%	4.56	
1-30-19	GST 5%	7.84	
1-30-19	Tourism Levy 4%	6.27	
1-31-19	Debit/Interact return incidentals approved by Edgar		[REDACTED]
Total			[REDACTED]
Balance			0.00

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: Pamela Mandryk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open House - Hosting - Vegreville Office
January 28, 2019

VEGAS
COC 82
You're at home here.



WELCOME
TO
VEGREVILLE
CO-OP

G.S.T. #R105502678

N NO MBR INED

GLAZED YEAST DONUT \$8.99 N

TYPE: Purchase INTERAC

ACCT: FLASH DEFAULT \$ 8.99

CARD NUMBER: [REDACTED]

DATE/TIME: 01/28/2019 10:12:23

REFERENCE #: 0010014370 H

TERM: 66209802

AUTHOR.# : [REDACTED]

AID: A0000002771010

Interac

TVR: 8020008000

TSI: 0000

00 APPROVED - THANK YOU 001

I agree to pay the above total amount
according to the card issuer agreement
(merchant agreement if credit voucher)

CUSTOMER COPY

1 BALANCE DUE	\$8.99
INTERAC	\$8.99
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number: [REDACTED]

C0117 #2737 9:13:26 28JAN2019
S02789 R005

THANK YOU FOR SHOPPING
AT THE VEGREVILLE CO-OP!
HAVE A GREAT DAY

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: Pamela Mandryk

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open House - Hosting - Vegreville Office - Coffee
January 28, 2019

EE 285

Tim Hortons

Always Fresh.

6801 - HWY 16A West, Vegreville, AB

Always There. Since 1964

Drive Thru
122

1 Take 12 Original Blend	\$18.89
1 Take 12 Original Blend	\$18.89
1 ** Same Car **	

Subtotal: \$37.78

GST: \$1.89 PST: \$0.00

Total: \$39.67

Debit: \$39.67

Change Due: \$0.00

Drive Thru # 122 100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1516

Mon Jan 28, 2019 08:57:10

Receipt #: 6944402

GST #: 85614 1494

DEBIT

Account:

Card Entry:TAP_ICC

Trans Type:Purchase

Merchant #:

Term #:

Ref #:

Trace #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #

CHEQUING

Sequence:000079

\$39.67

030000033489

102

00000079

00246747

Interac

A0000002771010

8000006000

2000

APPROVED

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: MLA Jessica Littlewood

Claimant Name: MLA Jessica Littlewood

Expense Category: Member Travel

For hosting, select one:

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

Purpose:

<p style="text-align: right;">\$20.00 + GST</p>





Ramada Plaza Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7800 Fax: (403) 237-8127
GST Reg. #R608732705

02-01-19

Folio No. : 227382 Room No. : 707
A/R Number : Arrival : 07-07-18
Group Code : 1807NDP Departure : 07-11-18
Company : NDP Caucus Cont. No. :
Wyndham Rewards : Rate Code :
Invoice No. : Page No. : 1 of 2

Date	Description	Charges	Credits
07-08-18	Cheers Food Breakfast Room# 707 - CHECK# 0761	20.00	