LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
032 - Edmonton-Decore - Nielsen, Chris
For Expenses Processed July 1 - September 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$391.11	$391.11
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $		$191.74	$191.74
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$95.56	$95.56
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	1
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
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-32-C NIELSEN
- -
- -
- -
- -

CLIENT NO. / NO DU CLIENT	[redacted]
INVOICE DATE / DATE DE LA FACTURE	09/01/15
INVOICE NO. / NO DE LA FACTURE	0006296722

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]	C NIELSEN		[redacted]		000420049649	IMPERIAL OIL	ETHANOL REGULAR GRADE	77.7	1.00	74.29		
					07/25/15	EDMONTON AB	GST-HST / TPS-TVH				3.71	
							REF GST-HST / TPS-TVH REF				3.71	
							** REF NO TOT / TOT NO REF **					78.00
							TOTAL / TOTAL			74.29	3.71	78.00
					000420049648	IMPERIAL OIL	ETHANOL REGULAR GRADE	105.6	1.09	109.54		
					07/05/15	EDMONTON AB	GST-HST / TPS-TVH				5.48	
							REF GST-HST / TPS-TVH REF				5.48	
							** REF NO TOT / TOT NO REF **					115.02
							TOTAL / TOTAL			109.54	5.48	115.02
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	183.3				
							TOT CHARGES / TOT FRAIS			183.83		
							TOT GST-HST / TOT TPS-TVH				9.19	
							UNIT TOTAL / TOT UNITE					193.02
	BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC	1			FUEL QTY / QTE CARB	183.3				
							TOT CHARGES / TOT FRAIS			183.83		
							GST-HST/TPS-TVH				9.19	
							BKDN TOTALS / TOTAUX CODIFICATION					193.02

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 - 184 OF 269 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-32-C NIELSEN	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/15 INVOICE NO. / NO DE LA FACTURE: 0006310417

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]	C NIELSEN		[redacted]		000421762369 08/26/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	99.6	1.03	98.10		
							GST-HST / TPS-TVH				4.91	
							CAR WASH	1.0	12.99	12.99		
							GST-HST / TPS-TVH				.64	
							REF GST-HST / TPS-TVH REF				5.55	
							** REF NO TOT / TOT NO REF **					116.64
							TOTAL / TOTAL			111.09	5.55	116.64
					000421762368 08/19/15	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE	89.1	1.13	96.19		
							GST-HST / TPS-TVH				4.81	
							REF GST-HST / TPS-TVH REF				4.81	
							** REF NO TOT / TOT NO REF **					101.00
							TOTAL / TOTAL			96.19	4.81	101.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	188.7				
							TOT CHARGES / TOT FRAIS			207.28		
							TOT GST-HST / TOT TPS-TVH				10.36	
							UNIT TOTAL / TOT UNITE					217.64
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC 1					FUEL QTY / QTE CARB	188.7				
							TOT CHARGES / TOT FRAIS			207.28		
							GST-HST/TPS-TVH				10.36	
							BKDN TOTALS / TOTAUX CODIFICATION					217.64

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

RAMADA

Ramada Hotel Downtown Calgary
708 8th Avenue SW
Calgary, Alberta Canada T2P 1H2
Tel: (403) 263-7600 Fax: (403) 237-6127
GST Reg. #R808732705

07-06-15

Chris Nielsen	Folio No. :		Room No. : 721
[redacted]	A/R Number :		Arrival : **07-05-15**
	Group Code :	**CGZ016**	Departure : **07-06-15**
	Company :	**NDP Caucus**	Conf. No. : **15580498**
	Wyndham Rewards :		Rate Code :
	Invoice No. :		Page No. : **1 of 1**

Date	Description	Charges	Credits
07-05-15	Room Charge	179.00	
07-05-15	DMF 3%	5.37	
07-05-15	Tourism Levy 4%	7.37	
07-05-15	GST 5%	9.22	
07-06-15	Visa		200.96
	Total	**200.96**	**200.96**
	Balance	**0.00**	

To become a Wyndham Rewards member, visit us at wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: ______________________________

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Coffee for office

Tim Hortons

Your Appreciative Team Members at #1645
10365 111th Street, Edmonton, AB T5K 2V3
Manager -Loren Hain
780-423-1111

1 Large Can Coffee		$17.99
Subtotal:		$17.99
GST:	$0.00 PST:	$0.00
GrandTotal:		$17.99
Debit:		$17.99
Change Due:		$0.00
Take Out	# 496	100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Sat Aug 29,2015 16:26:06
Receipt # : 16996504
GST #R868822297

DEBIT	************[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000021
Trans Type:Purchase	$17.99
Merchant #:	030000023932
Term #:	204
Ref #:	00000021
Trace #:	00511730
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth # [redacted]	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget Town Hall Meeting

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M 77105880036	2	$0.99	$1.98 Pr
ALB BTL DEP 12 PK 80059	2	$1.20	$2.40

SUBTOTAL $4.38
TOTAL $4.38
DEBIT $4.38
CHANGE DUE $0.00

YOU SAVED $ 4.00

Items = 2

145818 TILL# 3 65980 08/31/2015 15:29:15

DICKINSFIELD REXALL DRUG STORE #7261
#8 9228 144 AVENUE, NW
EDMONTON, ALBERTA
780-478-4641

SLIP: 145818 TILL: 3 CLERK: 65980

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT: $4.38
CASHBACK: $0.00
TOTAL: $4.38

CARD NUMBER: ************[redacted]
DATE/TIME: 31 AUG 2015 15:29:40
REFERENCE #: 66220217001001488O C
AUTH #: [redacted]
Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

#8 9228 144 AVENUE, NW, EDMONTON, ALBERT
780-478-4641 GST#R104175823

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget Town Hall Meeting

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
NOSH WATR 12X500M 77105880036	2	$0.99	$1.98 Pr
ALB BTL DEP 12 PK 80059	2	$1.20	$2.40

SUBTOTAL	$4.38
TOTAL	$4.38
DEBIT	$4.38
CHANGE DUE	$0.00

YOU SAVED $ 4.00

Items = 2

145815 TILL# 3 65980 08/31/2015 15:25:20

DICKINSFIELD REXALL DRUG STORE #7261
#8 9228 144 AVENUE, NW
EDMONTON, ALBERTA
780-478-4641

SLIP: 145815 TILL: 3 CLERK: 65980

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT: $4.38
CASHBACK: $0.00
TOTAL: $4.38

CARD NUMBER: ************[redacted]
DATE/TIME: 31 AUG 2015 15:25:38
REFERENCE #: 66220217001001 4860 C
AUTH #: [redacted]
Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

#8 9228 144 AVENUE, NW, EDMONTON, ALBERT
780-478-4641 GST#R104175823

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Budget Town Hall Meeting

nofrills
lower food prices

WHY PAY MORE?...SHOP AT
LEONHARDT'S NO FRILLS

21-GROCERY

05641270512	ALLENS COCKTAIL	R	4.97
DEPOSIT 1			2.40
05641270513	ALLEN'S COCKTAIL	R	4.97
DEPOSIT 1			2.40
(2)06038364272	NN NAPKINS	GR	
2 @ $1.47			2.94
06038368368	NN VAN & CHO	R	2.49
06038377934	NN OATMEAL CKIE	R	2.49
(2)06038389680	NN FREEZE POPS	GR	
2 @ $5.99			11.98

33-BAKERY INSTORE

(3)06052910202	ANNETTES DONUT	R	
3 @ $3.00			9.00
06148301019	OATRSN COOKIES	R	4.00
06148301031	CHOC CHP COOKIE	R	4.00
(2)06148301270	BUTTER TART	R	
2 @ $3.00			6.00

34-BAKERY COMMERCIAL

(2)06340010246	ABG SNAC CAK VAN	R	
2 @ $3.99			7.98

41-HOME

06038399967	NN FOAM PLATES	GR	2.99
(4)9	PLASTIC BAGS	GRQ	
4 @ $0.05			0.20

SUBTOTAL 68.81

G=GST 5% 18.11 @ 5.000% 0.91

TOTAL 69.72

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

GLOBAL PAYMENTS MERCHANT # 4254980
nofrills
15411 - 97th St. NW
Edmonton AB
STORE 03967 TERM Z0396703
SLIP # 638600 REG 3
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ******** [redacted]
Interac
REF #
044001001009
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
08/31/2015 10:34:32 $ 69.72
APPROVED

DEBIT TND 69.72

You could have earned 690
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****