

LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
 Member EDR 2015-16 - 29th Leg
 032 - Edmonton-Decore - Nielsen, Chris
 For Expenses Processed Oct 1 - Dec 31, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$247.64	\$638.75
MLA Parking Cap - \$	\$900.00	\$90.43	\$90.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$		\$201.55	\$393.29
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$123.65	\$219.21
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)			
Travel Accommodations Allowance (days; 10 max)	10	1	2
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

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-32-C NIELSEN
- -
- -
- -
- -

CLIENT NO. [REDACTED]
NO DU CLIENT [REDACTED]
INVOICE DATE 11/01/15
DATE DE LA FACTURE
INVOICE NO. 0006323774
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 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
	C. NIELSEN				000423513849 09/24/15	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	84.0 .96	77.14	3.86 3.86	81.00 81.00
					000423513848 09/09/15	IMPERIAL OIL RED DEER	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	87.9 1.02	85.74	4.29 4.29	90.03 90.03
					000423513847 09/08/15	IMPERIAL OIL EDMONTON	AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	94.3 .94	84.76	4.24 4.24	89.00 89.00
					UNIT TOTAL / TOT UNITE							
								FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	266.2	247.64	12.39	260.03
	BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC	1				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	266.2	247.64	12.39	
	BKDN TOTALS / TOTAUX CODIFICATION											260.03



The American Express® Corporate Card Statement of Account

www.americanexpress.ca
Amex Bank of Canada
Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For
CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB

Date
September 16, 2015



Page 1 of 2

Statement includes payments and charges received by September 16, 2015

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

1956

New Transactions for CHRISTIAN E. NIELSEN

Amount \$

August 19	IMPARK00030357U	CALGARY	4042	35.70
	Goods or Services			
September 9	THE BANFF CENTRE - F BANFF		2716/4042 8826	
	Lodging		\$15.00 = Parking	
Total New Transactions for CHRISTIAN E. NIELSEN				

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AMERICAN EXPRESS®

Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000123



CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4





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1843

Listing of Charges and Credits

Amount \$

New Transactions for CHRISTIAN E. NIELSEN

Amount \$

September 24	IMPARK00030080U CALGARY Goods or Services	31.50
September 25	UNIVERSITY OF ALBERT EDMONTON Goods or Services	12.00
Total New Transactions for CHRISTIAN E. NIELSEN		43.50

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CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

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Banque Amex du Canada
PO BOX 2000
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Page 1 of 2

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New Transactions for CHRISTIAN E. NIELSEN

Amount \$

September 9 THE BANFF CENTRE - F BANFF
Lodging

2716/4042 8026 1 day

\$201.55 = Lodging

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Do Not Enclose Cash

μ Please detach here μ

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CHRISTIAN E. NIELSEN
LEGIS ASSEMBLY OF AB
4TH FLR 9820 107 ST
EDMONTON AB
T5K 1E9

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: CHRIS NIELSEN

Claimant Name: CHRIS NIELSEN

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

Open House

REAL CANADIAN
Superstore

RCSS 1502 11541 Kingsway Ave
780 - 733 - 1400
Big on Fresh, Low on Price

Welcome #
Card#: *****

22-DAIRY

06820055199 9ML HALF&HALF10% R 4.99

28-SALAD BAR

2318000 LG.FRUIT PLATTER GR 14.98

2522350 LG. VEG PLATTER GR 14.98

41-HOME

(3)9 PLASTIC BAGS GRQ 0.15

3 @ \$0.05 0.15

SUBTOTAL 35.10

6=GST 5% 30.11 @ 5.000% 1.51

TOTAL 36.61

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

GLOBAL PAYMENTS MERCHANT #
SS Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
STORE 01502 TERM 20150215
SLIP # 250200 REG 15
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # *****
Interac
REF #
047001001021
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE 09/12/2015 TIME 11:59:51 AMOUNT \$ 36.61

APPROVED

DEBIT TND 36.61

PC Plus
Closing Balance



88150215250220150912

GST # 12223-5922 RT
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
MANAGER NAME: TONY
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/09/12 11:58
Anas 229 15:2502

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01502
CODE: 091215 115815 2502 01502

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:

Budget townhall meeting

ARMY & NAVY DEPT. STORE #012

137 Londonderry Mall NW
Edmonton, AB T5C 3C8
(780) 456-1155

Customer Invoice

Sold To: CUSTOMER PURCHASE
09/09/15 18:08:58 Invoice:398769
Register: 005 Slspn: 12299
Cashier: 12299

Item/Description	Qty	Price	Total
067312004430	1.000	2.69	2.69
APPLE TURNOVER COOKIES 300G			
067312004430	1.000	2.69	2.69
APPLE TURNOVER COOKIES 300G			
067312004447	1.000	2.69	2.69
STRAW TURNOVER COOKIES 300G			
067312004447	1.000	2.69	2.69
STRAW TURNOVER COOKIES 300G			
067312005123	1.000	2.69	1.66
CHOCOLATE WAFERS 300G			
Disc: 23-IN STORE PROMO \$ \$			1.03
067312005123	1.000	2.69	1.66
CHOCOLATE WAFERS 300G			
Disc: 23-IN STORE PROMO \$ \$			1.03
Subtotal			14.08
Total			14.08
Amount Tendered			14.08
Change Due			.00
DEBIT CARD			14.08

Shop online at www.armyandnavy.ca

Customer Invoice

Refunds or exchanges may be made
within 14 days if item is returned
in its original packaged condition
and with proof of purchase

GST# 100267160

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:

Halloween outreach to community organizations



RCSS 1502 11541 Kingsway Ave
780 - 733 - 1400
Big on Fresh, Low on Price

21-GROCERY

05660076736 HSY 90 CT PNTFRE GR
\$12.97 Int 4, \$14.97 ea
1 @ \$12.97 Int 4 12.97
06041000553 HALOWEN 50 LAYS GR
\$8.47 Int 4, \$8.97 ea
2 @ \$8.47 Int 4 16.94

SUBTOTAL 29.91

8=GST 5% 29.91 @ 5.000% 1.50

TOTAL 31.41

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

GLOBAL PAYMENTS MERCHANT #
SS Edmonton Kingsway
11541 Kingsway NW
Edmonton AB
STORE 01502 TERM Z0150202
SLIP # 877800 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing

EXP **/**

ESP 001
SO 00

AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
10/20/2015 16:36:48 \$ 31.41

APPROVED

DEBIT TND 31.41

You could have earned 310
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # 12223-5922 RT
THANK YOU FOR SHOPPING SUPERSTORE KINGSWAY
MANAGER NAME: TONY
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
2015/10/20
Carolina 9804

16:35
02 8778

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01502
CODE: 102015 163502 8778 01502

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:

Meet & greet at seniors residence

store # 1113
9710 - 132nd Avenue
Edmonton, AB T5E 6J7

1 Take 12 Original Blend	\$18.85
1 20 Timbits	\$3.69
Subtotal:	\$22.54
GST: \$0.94 PST:	\$0.00
GrandTotal:	\$23.48
CASH:	\$23.50
Change Due:	\$0.02
Rounded Change Due:	\$0.00
Take Out # 426	100 Cashier

Thanks for stopping by!
Tell us how we did at:

www.telltimhortons.com 1-888-601-1616

Thu Oct 22, 2015 18:27:46

Receipt # : 7563464

GST #R136458304

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:

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

Purpose:

Halloween outreach to community organizations



LD 400TH TOWN CENTRE
LOOKING FOR JOBS? www.londondrugs.com

HERSHEY WHEEN	10.99 G
HERSHEY WHEEN	10.99 G
**** TAX 1.10 BAL	23.08
Cash	23.10
Penn. Bounding	.02-
CHANGE	.00
(P)SI	.00
(G)SI	1.10

10/29/15 19:59 0021 12 0563 55268

* (B)OTH = U.S.T. * P.S.T.

LONDON DRUGS LTD. U.S.T. #R103378972