LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
032 - Edmonton-Decore - Nielsen, Chris
For Expenses Processed April 1 - June 30, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$170.47	$170.47
MLA Parking Cap - $	$900.00		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$669.63	$669.63
Non-Financial Reporting			
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: 05/01/16
INVOICE NO. / NO DE LA FACTURE: 0006405831

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]	NIELSEN		[redacted]		000434505648 04/15/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	104.2	.85	84.76		
							GST-HST / TPS-TVH				4.24	
							REF GST-HST / TPS-TVH REF				4.24	
							** REF NO TOT / TOT NO REF **					89.00
							TOTAL / TOTAL			84.76	4.24	89.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	104.2				
							TOT CHARGES / TOT FRAIS			84.76		
							TOT GST-HST / TOT TPS-TVH				4.24	
							UNIT TOTAL / TOT UNITE					89.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC	1				FUEL QTY / QTE CARB	104.2				
							TOT CHARGES / TOT FRAIS			84.76		
							GST-HST/TPS-TVH				4.24	
							BKDN TOTALS / TOTAUX CODIFICATION					89.00

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 - 183 OF 263 DE

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	06/01/16
INVOICE NO. NO DE LA FACTURE	0006418714

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]	NIELSEN		[redacted]		000435232234 05/02/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	99.6	.90	85.71		
							GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.00
							TOTAL / TOTAL			85.71	4.29	90.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	99.6				
							TOT CHARGES / TOT FRAIS			85.71		
							TOT GST-HST / TOT TPS-TVH				4.29	
							UNIT TOTAL / TOT UNITE					90.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC	1				FUEL QTY / QTE CARB	99.6				
							TOT CHARGES / TOT FRAIS			85.71		
							GST-HST/TPS-TVH				4.29	
							BKDN TOTALS / TOTAUX CODIFICATION					90.00

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: Chris Nielsen

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: North Edmonton Seniors Association

Purpose:

Treats for volunteers working on NESA Flea Market

Tim Hortons.

Store# 2923
12820 82nd Street NW
Edmonton, AB, T5E2T2
780-406-9644

1 Muf-Assrtd Dozen		$11.69
Subtotal:		$11.69
GST:	$0.00 PST:	$0.00
GrandTotal:		$11.69
Debit:		$11.69
Change Due:		$0.00

Take Out # 370 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Apr 8,2016 09:49:15
Receipt # : 13014263
GST #85988 6160 RT 0001

DEBIT	[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000058
Trans Type:Purchase	$11.69
Merchant #:	030000096438
Term #:	203
Ref #:	00000058
Trace #:	00078033
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.

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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)
- [x] Group: Evansdale Community League

Purpose:

Treats for Community League Executive Meeting attended by MLA Nielsen and Maria

DOLLARAMA

137th Ave & 66th St Un 247
Edmonton AB T5C 3C8
GST 863624433

AVENGERS CRISP 1.50

TOTAL $1.50
DEBIT $1.50

TYPE: PURCHASE

ACCT: CHEQUING $ 1.50

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 16/04/12 18:00:28
REFERENCE #: 66228182 0010018480 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

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000446 04 0204 2334

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen, Edmonton-Decore

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Pilgrim United Church

Purpose:

Pilgrim United Church Rummage Sale April 22, visited sale with treats for volunteers

3D6SE

Tim Hortons.

Store #2282
16039 - 97th Street
Edmonton, AB T5X 6B1

1 Asrt Dozen			$8.99
1 Asrt Donuts			
Subtotal:			$8.99
GST:	$0.00	PST:	$0.00
GrandTotal:			$8.99
Debit:			$8.99
Change Due:			$0.00

Take Out # 481 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Apr 22,2016 13:22:39
Receipt # : 10414024
GST #815077813

DEBIT	***********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000078
Trans Type:Purchase	$8.99
Merchant #:	030000076406
Term #:	204
Ref #:	00000078
Trace #:	00464740
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth [redacted]	APPROVED

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen, Edmonton-Decore

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Purchased tea for in office meetings with constituents, could be either individual constituents, stakeholders and/or groups.

Tim Hortons.

Store #2282
16039 - 97th Street
Edmonton, AB T5X 6B1

3 Box Apple Cinnamon		$10.47
Subtotal:		$10.47
GST:	$0.00 PST:	$0.00
GrandTotal:		$10.47
Debit:		$10.47
Change Due:		$0.00

Take Out # 482 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Apr 22,2016 13:23:22
Receipt # : 10414034
GST #815077813

DEBIT	*********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000079
Trans Type:Purchase	$10.47
Merchant #:	030000076406
Term #:	204
Ref #:	00000079
Trace #:	00471525
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	6800
Auth [redacted]	APPROVED

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REPRINT RECEIPT

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen

Claimant Name: La Prep Daily Fresh

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Glengarry Community Hall Event

la prep
DAILY FRESH

Invoice

Invoice: 7728
Date: May 12, 2016

Suite 212
10130 103 Street
Mail Box #70
Edmonton, AB T5J 3N9
Gst #847485661
Phone 780-990-9183
Email: catering.rob@laprep.com

RECEIVED
MAY 25 2016

To:
Edmonton- Decore
Constituency Office
5, 9228-144 Avenue
Edmonton, Alberta
T5E 6A3

Ship To:
Glengarry Community Hall

VENDOR #

VOUCHER #

Attention: Chris Nielsen

Quantity	Catering Order Description	Unit Price	Total
60	Appetizers, Halal Meals, Veggies and Coffee-Service for 100	$10.00	$600.00
	We would supply all necessary equipment to cater the event. Additional Charges would apply for Ceramic Plates, Cutlery, Fabric Table Cloths and Fabric Napkins		

Net Terms for Payment: 14 days

DELIVERY	
SUBTOTAL	**$600.00**
GST	**$0.00**
TOTAL	**$600.00**

Payment can be made with VISA, MasterCard or Amex. Make all checks payable to 1490239 Alberta Inc o/a la prep.
If you have any questions concerning this invoice, contact Roberto Ferra at 780.893.8845
Thank you for your Business!

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)
- [x] Group: Londonderry Mall

Purpose:

MLA Nielsen participated in Londonderry Mall's Mother's Day Garden Party. He greeted the mom's attending the party and handed out a small gift bag with candy and contact information.

$12.00

DOLLARAMA

9450 137 Ave NW Unit 164
Edmonton AB T5E 6C2
GST 863624433

[redacted]

SMARTIES 2 @ 2.00	4.00 F
OHHENRYCHOCOLATE 2 @ 2.00	4.00 F
COFFEE CRISP 2 @ 2.00	4.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT
[redacted]

TYPE: PURCHASE

ACCT: CHEQUING [redacted]

Card Type: Interac

CARD NUMBER: [redacted]
DATE/TIME: 16/05/06 17:37:37
REFERENCE #: 66228281 0010016980 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

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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: Various - See Below

Purpose:

PC Chewy Granola Bars were used for Outreach at 2 Community Garage Sales at Balwin Community League and Northmount Community League.

The Donut Bites were used at Dickinsfield Amity House ESL Book Launch.

$16.98

no frills.
lower food prices

WH Y MORE?...SHOP AT
LE RDT'S NO FRILLS

2 ROCERY
6038315996 PC CHEWY GRAN GR
@ $7.49 14.98
3 AKERY INSTORE
2914210 GLZD DNUT BITES R 1.00
2916220 CHOC DNUT BITES R 1.00

S TOTAL 16.98
GST 5% 14.98 @ 5.000% 0.75

T AL 17.73

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

GL PAYMENTS MERCHANT # 4254980
no lls
15 - 97th St. NW
Ed on AB
ST 03967 TERM Z0396705
SL 501800 REG 5
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** chase ** Chip
Ch ng
CA [redacted] EXP **/**
In c
RE # AUTH # RESP 001
18 001065 [redacted] ISO 00
AI 0000002771010
TS 00 TVR 8000008000

DA TIME AMOUNT
05 2016 13:12:47 $ 17.73
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-- ----------------------------------
EBIT TND 17.73

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20 05/12 13:12
Ho e 208 05 5018
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EST RULES OR WWW.STOREOPINION.CA
STORE: 03967
051216 131205 5018 0 57
****

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)
- [x] Group: Various - See Below

Purpose:

Items were used for Outreach at 2 Community Garage Sales at Balwin Community League and Northmount Community League.

$8.00

DOLLARAMA

137th Ave & 66th St Un 247
Edmonton AB T5C 3C8
GST 863624433

[redacted]

ROCKETS 325G	2.00 F
FROOTIES MELON	2.00 F
FROOTIES GRAPE	2.00 F
ROCKETS 325G	2.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT
[redacted]

TYPE: PURCHASE

ACCT: CHEQUING [redacted]

Card Type: Interac

CARD NUMBER: [redacted]
DATE/TIME: 16/05/13 20:14:06
REFERENCE #: 66228180 0010014380 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

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