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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$344.29	$514.76
MLA Parking Cap - $	$900.00	$82.87	$82.87
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		$442.66	$442.66
Travel Accommodations Allowance (days; 10 max) - NF	10	2	2
Other			
Hosting - $		$586.50	$1,256.13
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 08/01/16
INVOICE NO.
NO DE LA FACTURE 0006443170

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]		000438850375	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	90.0	.89	76.19		
					07/10/16	EDMONTON AB	GST-HST / TPS-TVH				3.81	
							REF GST-HST / TPS-TVH REF				3.81	
							** REF NO TOT / TOT NO REF **					80.00
							TOTAL / TOTAL			76.19	3.81	80.00
					000439268179	IMPERIAL OIL	ETHANOL REGULAR GRADE	107.3	1.04	106.19		
					06/10/16	EDMONTON AB	GST-HST / TPS-TVH				5.31	
							REF GST-HST / TPS-TVH REF				5.31	
							** REF NO TOT / TOT NO REF **					111.50
							TOTAL / TOTAL			106.19	5.31	111.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	197.3				
							TOT CHARGES / TOT FRAIS			182.38		
							TOT GST-HST / TOT TPS-TVH				9.12	
							UNIT TOTAL / TOT UNITE					191.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC	1				FUEL QTY / QTE CARB	197.3				
							TOT CHARGES / TOT FRAIS			182.38		
							GST-HST/TPS-TVH				9.12	
							BKDN TOTALS / TOTAUX CODIFICATION					191.50

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

Element Fleet Management

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 177 OF 262 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-32-C NIELSEN - - - - - - - -	CLIENT NO. NO DU CLIENT [redacted] INVOICE DATE DATE DE LA FACTURE 09/01/16 INVOICE NO. NO DE LA FACTURE 0006455248

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]			000440829718	PETRO CANADA		UNLEADED REGULAR GASOLINE	102.4	.86	83.81		
					08/06/16	EDMONTON	AB	GST-HST / TPS-TVH				4.19	
								REF GST-HST / TPS-TVH REF				4.19	
								** REF NO TOT / TOT NO REF **					88.00
								TOTAL / TOTAL			83.81	4.19	88.00
					000441424831	IMPERIAL OIL		ETHANOL REGULAR GRADE	94.9	.86	78.10		
					07/19/16	EDMONTON	AB	GST-HST / TPS-TVH				3.90	
								REF GST-HST / TPS-TVH REF				3.90	
								** REF NO TOT / TOT NO REF **					82.00
								TOTAL / TOTAL			78.10	3.90	82.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	197.3				
								TOT CHARGES / TOT FRAIS			161.91		
								TOT GST-HST / TOT TPS-TVH				8.09	
								UNIT TOTAL / TOT UNITE					170.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC	1					FUEL QTY / QTE CARB	197.3				
								TOT CHARGES / TOT FRAIS			161.91		
								GST-HST/TPS-TVH				8.09	
								BKDN TOTALS / TOTAUX CODIFICATION					170.00

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

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

Memb[redacted]
XXXX-XXXX[redacted]

Date
July 16, 2016

[redacted]

Statement includes payments and charges received by July 16, 2016

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. 1695

[redacted]

[redacted] for CHRISTIAN E. NIELSEN

		Amount $
July 13	8AveParkFLX071220161 TORONTO Goods or Services	48.00

[redacted]

[redacted]

↑ Please detach here ↑

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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

[redacted]

000122

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

[redacted]

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	Membership Number	Date
CHRISTIAN E. NIELSEN LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	August 16, 2016

[redacted]

Statement includes payments and charges received by August 16, 2016

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.

1757

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for CHRISTIAN E. NIELSEN [redacted]		Amount $
July 19	HYATT REGENCY CALGAR CALGARY Goods or Services	39.00
Total New Transactions for CHRISTIAN E. NIELSEN		**39.00**

[redacted]

↑ Please detach here ↑

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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

[redacted]

000120

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

[redacted]

The American Express® Corporate Card Statement of Account

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Corporate Service Centre
PO Box 7000 Station B
Willowdale (Ontario) M2K 2R6

Prepared For	Membership Number	Date
CHRISTIAN E. NIELSEN LEGIS ASSEMBLY OF AB	XXXX-XXXXX[redacted]	July 16, 2016

[redacted]

Statement includes payments and charges received by July 16, 2016

1695

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.

[redacted]

New Transactions for CHRISTIAN E. NIELSEN

Amount $

[redacted]

July 13	RAMADA HOTEL Hotel Services	CALGARY	464.79

[redacted]

[redacted]

↑ Please detach here ↑

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

000122

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

[redacted]

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: Dickinsfield Amity House ESL Book Launch/Meet MLA

Purpose:

Juice supplied at Dickinsfield Amity House ESL Book Launch/Meet MLA Nielsen Event

Tea purchased for hosting in the constituency office

Dickinsfield Amity House ESL Book Launch / Office Hosting

nofrills. lower food prices

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

21-GROCERY

05641270512	ALLENS COCKTAIL	R	4.97
	ECOLOGY FEE		0.48
	DEPOSIT 1		2.40
05641270552	ALLEN'S APL CKTL	R	4.97
	ECOLOGY FEE		0.48
	DEPOSIT 1		2.40
06840044379	ORANGE PEKOE TEA	R	2.00

SUBTOTAL 17.70

TOTAL 17.70

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

GLOBAL PAYMENTS MERCHANT # 4254980
nofrills
15411 - 97th St. NW
Edmonton AB
STORE 03967 TERM 20396709
SLIP # 838500 REG 5
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***********[redacted] EXP **/**
Interac
REF # AUTH # RESP 001
031001001062 [redacted] ISO 00
AID: A00000027710 10
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
05/12/2016 13:21:58 $ 17.70
APPROVED

DEBIT TND 17.70

You could have earned 170
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 84978-8609 RT0001
****
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Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
****
THANK YOU FOR SHOPPING LEONHARDT'S NO FRILLS
OPERATOR NAME: STEVE
CUSTOMER SERVICE# 1-866-987-6453
Thank You, Come Again !
2016/05/12 13:22
Inan 207 09 8385
****
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: 03967
CODE: 051216 132209 8385 03967
******

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: See below

Purpose:

Items used for outreach at the following organizations: Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

For outreach events in the community

DOLLARAMA

15811 97th Street N.W
Edmonton AB T5X 0C7
GST 863624433

SNACK BAG	1.25 F
SNACK BAG	1.25 F
SNACK BAG	1.25 F
SNACK BAG	1.25 F
SNACK BAG	1.25 F
SUBTOTAL	$6.25
GST 5%	$0.31
TOTAL	$6.56
DEBIT	$6.56

TYPE: PURCHASE

ACCT: CHEQUING $ 6.56

Card Type: Interac

CARD NUMBER: ************[redacted]
DATE/TIME: 16/05/19 13:21:50
REFERENCE #: 66228296 0010015650 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

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NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

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2016-05-19 13:21:56
000758 04 223601 9496

WWW.DOLLARAMA.COM

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: See below

Purpose:

Items used for outreach at the following organizations. Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

$31.71 = hosting

Outreach – used for multiple events in the community

nofrills. lower food prices

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

21-GROCERY

(2)06038303172 PC MINI CHEWY CH GR		
2 @ $6.99		13.98
(3)06038315950 PC CHOC CHIP R		
3 @ $1.97		5.91
(3)06038315951 PC BANANA SOFT R		
3 @ $1.97		5.91
(3)06038315952 PC BROWNIE SOFT R		
3 @ $1.97		5.91

[redacted]

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

GLOBAL PAYMENTS MERCHANT # 4254980
nofrills
15411 - 97th St. NW
Edmonton AB
STORE 03967 TERM Z0396704
SLIP # 432400 REG 4
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ************[redacted] EXP **/**
Interac
REF # AUTH # RESP 001
060001001015 [redacted] ISO 00
AID: A000000277[redacted]
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
05/19/2016 13:36:23 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 320
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 84978-8609 RT0001
****
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Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
****
THANK YOU FOR SHOPPING LEONHARDT'S NO FRILLS
OPERATOR NAME: STEVE
CUSTOMER SERVICE# 1-866-987-6453
Thank You, Come Again !
2016/05/19 13:36
Jolene 415 04 4324
****
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: 03967
CODE: 051916 133604 4324 03967
****

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: See below

Purpose:

Items used for outreach at the following organizations: Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

$33.92 = hosting

Outreach – used at different community events/office supplies

LONDON DRUGS

LD NORTH TOWN CENTRE
LOOKING FOR WORK? www.londondrugs.com

KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
KERR LOLLYPOPS	3.49 G
[redacted]	
NATURE VALLEY BARS	3.29 G
** PM2 DEAL REACHED REDUCED PRICE	**
NATURE VALLEY BARS	2.71 G

**** TAX 2.50 BAL [redacted]
VF Debit Card
XXXXXXXXXXXX[redacted]
AUTH: [redacted]
CHANGE .00
(P)ST .00
(G)ST 2.50
5/19/16 14:53 0021 12 0261 57866
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LTD. G.S.T. #R103378972

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
120-9450 137 AVE. N.W.
EDMONTON, AB
0000000

CASH REG.: 012 EMPLOYEE: 57866 1

ID.: XXXXXXXXXXXX[redacted]

AMOUNT [redacted]

Interac PURCHASE
CHEQUING

05/19/16 14:52:59 AUTH: [redacted]
REFERENCE: 66207709 0012711540 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED THANK YOU 001

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: See below

Purpose:

Items used for outreach at the following organizations: Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

Used at numerous community events

DOLLARAMA

11810-103 Street North West
Edmonton AB T5G 2J2
GST 863624433

FROZEN CRISPY	1.50
FROZEN CRISPY	1.50
FROZEN CRISPY	1.50
TOTAL	$4.50
CASH	$10.00
CHANGE	$5.50

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

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2016-05-23 16:06:40
000995 02 0202 2816

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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: Northmount Community League

Purpose:

Northmount Community League 45th Anniversary prizes

$76.15 = hosting

Northmount 45th Anniversary
Office Supplies.

nofrills
lower food prices

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

21-GROCERY
(6)06038303172 PC MINI CHEWY CH GR
6 @ $6.99 41.94
[redacted]
06563311014 BC FRT BY FT CP GR 9.27
(2)06634303609 OLD DUTCH GR
2 @ $12.47 24.94
SUBTOTAL [redacted]
G=GST 5% 80.44 @ 5.000%

TOTAL

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

GLOBAL PAYMENTS MERCHANT # 4254980
nofrills
15411 - 97th St. NW
Edmonton AB
STORE 03967 TERM Z0396701
SLIP # 537700 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ************[redacted] EXP **/**
Interac
REF # AUTH # RESP 001
319001001066 [redacted] ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
05/31/2016 15:10:11 $ [redacted]
APPROVED

DEBIT TND [redacted]

You could have earned 840
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 84978-8609 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
****
THANK YOU FOR SHOPPING LEONHARDT'S NO FRILLS
OPERATOR NAME: STEVE
CUSTOMER SERVICE# 1-866-987-6453
Thank You, Come Again !
2016/05/31 15:10
Iman 207 01 5377
****
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: 03967
CODE: 053116 151001 5377 03967
****

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: See below

Purpose:

Items used for outreach at the following organizations: Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

Outreach for 8 different community events

DOLLARAMA

15811 97th Street N.W
Edmonton AB T5X 0C7
GST 863624433

ROCKETS 325G	10.00 F
5 @ 2.00	
TROPICAL LOLLIES	10.00 F
5 @ 2.00	
FROZEN CRISPY	1.50
FROZEN CRISPY	1.50
FROZEN CRISPY	1.50
SUBTOTAL	$24.50
GST 5%	$1.00
TOTAL	$25.50
DEBIT	$25.50

TYPE: PURCHASE

ACCT: CHEQUING $ 25.50

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 16/05/31 15:47:46
REFERENCE #: 66228293 0010017480 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

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THANK YOU FOR SHOPPING AT DOLLARAMA

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2016-05-31 15:47:52
000758 01 208026 5070

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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: See below

Purpose:

Items used for outreach at the following organizations: Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

Outreach used for multiple different Community events

nofrills. lower food prices

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

21-GROCERY

(3)06038315951 PC BANANA SOFT R		
3 @ $1.97		5.91
(3)06038315952 PC BROWNIE SOFT R		
3 @ $1.97		5.91
(10)06038385740 NN SNACK BAGS GR		
10 @ $0.99		9.90
SUBTOTAL		**21.72**
G=GST 5%	9.90 @ 5.000%	0.50
TOTAL		**22.22**

---------TRANSACTION RECORD-------------
GLOBAL PAYMENTS MERCHANT # 4254980
nofrills
15411 - 97th St. NW
Edmonton AB
STORE 03967 TERM Z0396709C
SLIP # 609000 REG 9
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *********[redacted] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
010001001049 [redacted] ISO 00
DATE TIME AMOUNT
06/01/2016 14:28:13 $ 22.22
APPROVED

No Signature Required

CREDIT TN 22.22

You could have earned 220
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

****
GST # 84978-8609 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
Like us on Facebook:
www.facebook.com/nofrillsCA
Follow us on Twitter: @nofrillsCA
****
THANK YOU FOR SHOPPING LEONHARDT'S NO FRILLS
OPERATOR NAME: STEVE
CUSTOMER SERVICE# 1-866-987-6453
Thank You, Come Again !
2016/06/01 14:28
Tanni 235 09 6090
****
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: 03967
CODE: 060116 142809 6090 03967
****

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: See below

Purpose:

Items used for outreach at the following organizations: Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

Outreach – used at multiple different community events

DOLLARAMA

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

BUBBLE GUM 10 @ 1.00	10.00 F
FROOTIES GRAPE 5 @ 2.00	10.00 F
SUBTOTAL	$20.00
GST 5%	$1.00
TOTAL	$21.00
DEBIT	$21.00

TYPE: PURCHASE

ACCT: CHEQUING $ 21.00

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 16/06/01 15:01:42
REFERENCE #: 66228179 0010019070 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-01 15:01:48
000446 01 55787 3346

WWW.DOLLARAMA.COM

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: See below

Purpose:

Items used for outreach at the following organizations: Popular Park, Northmount Community League, North Edmonton Seniors Association, KARA, Somali Canadian Women & Children Association, Kinsmen Boys & Girls Club, Dickinsfield Amity House, Evansdale Community League

Outreach at 8 different events/locations

DOLLARAMA

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

TROPICAL LOLLIES	2.00 F
TROPICAL LOLLIES	2.00 F
TROPICAL LOLLIES	2.00 F
BUBBLE GUM	1.00 F
BUBBLE GUM	1.00 F
BUBBLE GUM	1.00 F
BUBBLE GUM	1.00 F
SUBTOTAL	$10.00
GST 5%	$0.50
TOTAL	$10.50
DEBIT	$10.50

TYPE: PURCHASE

ACCT: CHEQUING $ 10.50

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 16/06/02 12:32:50
REFERENCE #: 66228180 0010013340 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-06-02 12:32:57
000446 02 9999299 7980

WWW.DOLLARAMA.COM

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: Northmount Community League

Purpose:

Northmount Community League 45th Anniversary

$16.97 = hosting

Northmount 45th Anniversary

SAFEWAY

Safeway Northgate Centre
200, 9499 - 137 Avenue NW Edmonton AB
Phone: 780.406.6455
GST# 817093735

Served by: SCO 20

Welcome to Safeway

GROCERY
Muffins Quinoa G/F $5.49 GC
Gluten Free Item
[redacted]
Hot Dog Buns G/F $4.49 C
Gluten Free Item
BAKERY
Cupcakes Choc Iced $6.99 C
Gluten Free Item

AIR MILES Base Offer 1 Miles

SUBTOTAL
5% GST
TOTAL
Master Card TENDER
Cash CHANGE
[redacted]

NUMBER OF ITEMS 5

AIR MILES
Member number: [redacted]
Total Miles Earned [redacted]

CLIENT ID 9803 TAPPED
TERMINAL ID 020
** PURCHASE ** $ [redacted]
CARD MasterCard RCPT 3609000
NO. ************[redacted] RESP 000
DATE 06/03/2016 TIME 09:26:50
AUTH # [redacted] REF # 00000002

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	06/03/16
20	3609	8892	120	09:26:51

Thank you for shopping at Our Store
Come Again Soon

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: Edmonton-Decore Constituents

Purpose:

Edmonton-Decore Constituency Office Open House

Edm -Decor Open House

nofrills.
lower food prices

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

21-GROCERY
01410020152 PF HLLWN CHED R 7.97
(2)06038399081 FRUIT SNACKS GR
2 @ $4.99 9.98
22-DAIRY
05530011309 BEATRICE 1% MILK RQ 2.02
DEPOSIT 1 0.10
06820055199 9ML HALF&HALF10% R 5.69
27-PRODUCE
(2)71651901407 VEGTRY 1134G GR
2 @ $10.99 21.98
33-BAKERY INSTORE
05932717374 12 MINI CUPCAKES R 4.59
05932717375 12 MINI CUPCAKES R 4.59
(2)06052916220 CHOC DNUT BITES R
2 @ $1.00 2.00
06148301013 CHOC COOKIES R 4.00
06148301031 CHOC CHP COOKIE R 4.00
(2)06148301270 BUTTER TART R
2 @ $3.78 7.56
35-DELI
03760015822 TRAY PEP & GEN R 13.99

SUBTOTAL 88.47

G=GST 5% 31.96 @ 5.000% 1.60

TOTAL 90.07

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

GLOBAL PAYMENTS MERCHANT # 4254980
nofrills
15411 - 97th St. NW
Edmonton AB
STORE 03967 TERM Z0396701
SLIP # 186100 REG 1
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
[redacted] EXP **/**
Interac
REF # AUTH # RESP 001
419001001011 [redacted] ISO 00
AID: A0000002771010
TSI 6800 TVR 8000008000

DATE TIME AMOUNT
09/08/2016 10:47:50 $ 90.07
APPROVED

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: Edmonton-Decore Constituents

Purpose:

Edmonton-Decore Constituency Office Open House

Edm-Decore Open House

SAFEWAY

Safeway Northgate Centre
200, 9499 - 137 Avenue NW Edmonton AB
Phone: 780.406.6455
GST# 817093735

Served by: SCO 22

GROCERY		
Lucerne Milk 1%	$2.12	C
+Deposit	$0.10	R
DELI		
Snack Tray	$9.99	GC
Veg&Dip Tray 8 Inch	$9.99	GC
INSTANT SAVINGS 10%	**-$1.00**	**GC**
Fruit&Dip Tray Sm	$9.99	GC
INSTANT SAVINGS 10%	**-$1.00**	**GC**
Veg&Dip Tray 8 Inch	$9.99	GC
INSTANT SAVINGS 10%	**-$1.00**	**GC**
SUBTOTAL	$39.18	
5% GST	$1.85	
TOTAL	$41.03	
Master Card TENDER	$41.03	
Cash CHANGE	$0.00	
NUMBER OF ITEMS	5	

**************YOUR SAVINGS**************
Discounts & Specials $3.00
Your Total Savings $3.00
Percentage Savings 7%
****

AIR MILES

LET US REWARD YOU

Air Miles you could have earned this visit: 1

Enroll today, visit www.airmiles.ca

CLIENT ID 9803 TAPPED
TERMINAL ID 022
** PURCHASE ** $ 41.03
CARD MasterCard RCPT 1218000
NO. ************[redacted] RESP 000
DATE 09/11/2016 TIME 11:13:42
AUTH # [redacted] REF # 00000013

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	09/11/16
22	1218	8892	122	11:13:42

Thank you for shopping at Our Store
Come Again Soon

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:

Outreach meet and greet activities

OUTREACH MEET + GREET ACTIVITIES

COSTCO WHOLESALE

WAREHOUSE #156

13650 50th Street
Edmonton, Alberta
T5A-4Y3
MEMBER [redacted]

10 @ 9.89		
	428146 BEAR PAWS	98.90
7 @ 8.99		
	201004 FF WITH DEAL	62.93
7 @ 4.00		
	DEPOSIT	28.00
7 @ .80		
	ENVIRO FEE N	5.60
	TOTAL	195.43
VF	Interac	195.43

************[redacted]
ACCT: CHEQUING
REFERENCE#: 66231333-0010017270 C
AUTH#: [redacted] 08/25/16 14:01:48
Invoice#: [redacted]

COSTCO # 156
13650 50th Street
Edmonton. Alberta T5A-4Y3

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: $195.43

0156 011 0000000120 0103

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 17
CASHIER: MY REG# 11
2016/08/25 14:01 0156 11 0103 120

GST/HST #121476329
THANK YOU!
12147 6329 RT