LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
032 - Edmonton-Decore - Nielsen, Chris
For Expenses Processed Oct 1 - Dec 31, 2016

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$418.38	$933.14
MLA Parking Cap - $	$900.00	$23.81	$106.68
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - $		$197.89	$1,454.02
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000.0		
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			
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

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 169 OF 253 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-32-C NIELSEN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 10/01/16 INVOICE NO. / NO DE LA FACTURE: 0006467039

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]			000442457942	PETRO CANADA	UNLEADED REGULAR GASOLINE	101.8	.88	85.73		
					09/03/16	EDMONTON AB	GST-HST / TPS-TVH				4.29	
							REF GST-HST / TPS-TVH REF				4.29	
							** REF NO TOT / TOT NO REF **					90.02
							TOTAL / TOTAL			85.73	4.29	90.02
					000442609060	IMPERIAL OIL	ETHANOL REGULAR GRADE	96.0	.84	77.14		
					08/22/16	EDMONTON AB	GST-HST / TPS-TVH				3.86	
							REF GST-HST / TPS-TVH REF				3.86	
							** REF NO TOT / TOT NO REF **					81.00
							TOTAL / TOTAL			77.14	3.86	81.00
					000442609061	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	83.2	1.02	80.75		
					08/22/16	CLARESHOLM AB	GST-HST / TPS-TVH				4.04	
							REF GST-HST / TPS-TVH REF				4.04	
							** REF NO TOT / TOT NO REF **					84.79
							TOTAL / TOTAL			80.75	4.04	84.79
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	281.0				
							TOT CHARGES / TOT FRAIS			243.62		
							TOT GST-HST / TOT TPS-TVH				12.19	
							UNIT TOTAL / TOT UNITE					255.81
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC		1			FUEL QTY / QTE CARB	281.0				
							TOT CHARGES / TOT FRAIS			243.62		
							GST-HST/TPS-TVH				12.19	
							BKDN TOTALS / TOTAUX CODIFICATION					255.81

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 - 173 OF / DE 254	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-32-C NIELSEN - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 11/01/16 INVOICE NO. / NO DE LA FACTURE 0006478695

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]			000443545094 10/03/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	106.6	.85	86.19		
							GST-HST / TPS-TVH				4.31	
							REF GST-HST / TPS-TVH REF				4.31	
							** REF NO TOT / TOT NO REF **					90.50
							TOTAL / TOTAL			86.19	4.31	90.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	106.6				
							TOT CHARGES / TOT FRAIS			86.19		
							TOT GST-HST / TOT TPS-TVH				4.31	
							UNIT TOTAL / TOT UNITE					90.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC	1				FUEL QTY / QTE CARB	106.6				
							TOT CHARGES / TOT FRAIS			86.19		
							GST-HST/TPS-TVH				4.31	
							BKDN TOTALS / TOTAUX CODIFICATION					90.50

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 - 163 OF 244 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 12/01/16 INVOICE NO. NO DE LA FACTURE 0006490543

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]		000445403375	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	108.3	.86	88.57		
					11/03/16	EDMONTON AB	GST-HST / TPS-TVH				4.43	
							REF GST-HST / TPS-TVH REF				4.43	
							** REF NO TOT / TOT NO REF **					93.00
							TOTAL / TOTAL			88.57	4.43	93.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	108.3				
							TOT CHARGES / TOT FRAIS			88.57		
							TOT GST-HST / TOT TPS-TVH				4.43	
							UNIT TOTAL / TOT UNITE					93.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC	1				FUEL QTY / QTE CARB	108.3				
							TOT CHARGES / TOT FRAIS			88.57		
							GST-HST/TPS-TVH				4.43	
							BKDN TOTALS / TOTAUX CODIFICATION					93.00

BLG871

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

[redacted]

Statement includes payments and charges received by October 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.

[redacted]

New Transactions for CHRISTIAN E. NIELSEN [redacted]

			Amount $
October 13	IMPARK00020287U Goods or Services	EDMONTON	25.00
Total New Transactions for CHRISTIAN E. NIELSEN			**25.00**

1344

[redacted]

↑ Please detach here ↑

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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

[redacted]

000119

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, Edmonton-Decore

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Halloween Outreach to numerous schools and organizations in the riding. Our office will be participating in Halloween events in the riding, as well as having children visit our constituency office.

Items purchased on this receipt were also used for 18 visits during Read-In Week.

Hosting = $33.00

Halloween Events
Read In Week
Office Supplies

DOLLARAMA

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

WRAPPED POPS	12.00 F
4 @ 3.00	
HALL. LOLLIPOP	9.00 F
3 @ 3.00	
DUBBLE BUBBLE	9.00 F
3 @ 3.00	
DUBBLE BUBBLE	3.00 F

[redacted]

TYPE: PURCHASE

ACCT: CHEQUING $ [redacted]

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 16/09/23 13:02:39
REFERENCE #: 66228182 0010011620 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

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2016-09-23 13:02:45
000446 04 235989 3473

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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: Numerous

Purpose:

Halloween Outreach to numerous schools and organizations in the riding. Our office will be participating in Halloween events in the riding, as well as having children visit our constituency office.

Halloween Outreach

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GWP Coupon Award (2016092601)			
NESTLE MINIS 100C	3	$15.99	$47.97 GPr
05980022524			

SUBTOTAL	$47.97
GST	$2.40
TOTAL	$50.37
DEBIT	$50.37
CHANGE DUE	$0.00

YOU SAVED $30.00

Items = 3

79212 TILL# 3 68923 09/23/2016 14:05:45

REXALL 7504
9499 137TH AVE NM SUITE 1090
EDMONTON, ALBERTA, T5E 5R8
Phone #

SLIP: 79212 TILL: 3 CLERK: 68923

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

AMOUNT:	$50.37
CASHBACK:	$0.00
TOTAL:	$50.37

CARD NUMBER:	*********[redacted]
DATE/TIME:	23 SEP 2016 14:06:29
REFERENCE #:	662276240010019000 C
AUTH #:	[redacted]

Interac
A0000002771010
80000080006800

00 APPROVED - THANK YOU 001

*** CARDHOLDER COPY ***

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: North Edmonton Seniors Association

Purpose:

Food for NESA Volunteers staffing the book sale.

NESA Book Sale

Delton Square
8?11 - 127 Ave.
Edmonton AB T5C 1R9
Store#: 6135 Tel#: 780-414-6344

Welcome to Delton McDonalds
Now Hiring
Apply on ine at
www.mcdonalds.ca/careers

SALE #11nny9y15m

KS# 5 09/?8/201. 09:05:37 AM

Order 39

just the cookies

QTY ITEM

TOTAL 5.49

1 12 Cookies
6 Choc Chip Cookie
6 Oat Raisin Cookie

[redacted]

Subtotal
GST
Take-Out Tota

DEBIT CARD
Change

[redacted]

GST no. 8?3782552

========== TRANSACTION RECORD ==========

TYPE: PURCHASE
CARD TYPE: INTERAC

ACCT: CHEQUING $ [redacted]

CARD NUMBER: ********* [redacted]
DATE/TIME: 23-Sep-2016 09:07:06
REFERENCE #: 0?166956 0015851300 C

[redacted]

ORDER #: 1nny9y 5m

APP:	Interac
AID:	A000 002771010
ARQC TVR:	8000 0800C6E00
ARQC:	D0FE 1991C2F11B
TC/AAC:	2553 6311920C?73

VERIFIED BY P?V

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: North Edmonton Seniors Association

Purpose:

Snacks for the volunteers who set up the flea market on October 1st.

NESA Volunteers

Tim Hortons.

Store# 2923
12620 82nd Street NW
Edmonton, AB, T5E2T2
780-406-9644

1 Asrt Dozen	$8.99
1 Asrt Dozen	$8.99
1 Muf-Assrtd Dozen	$11.69
1 Muf-Assrtd Dozen	$11.69
Subtotal:	$41.36
GST: $0.00 PST:	$0.00
GrandTotal:	$41.36
Debit:	$41.36
Change Due:	$0.00

Take Out # 332 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Sep 30,2016 09:57:50
Receipt # : 13967113
GST #85988 6160 RT 0001

DEBIT	xxxxxxxxxxx[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000063
Trans Type:Purchase	$41.36
Merchant #:	030000096438
Term #:	203
Ref #:	00000063
Trace #:	00036671
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:

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

Purpose:

Halloween outreach to our schools (St. Anne/St. Philip's), and organizations in the riding and neighbourhood (Dickinsfield Amity House, Kinsmen Boys & Girls Club, Dickinsfield Day Care)

Hosting = #34.07

Office Supplies
Halloween Outreach

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HERSHEY HWEEN 14.99 G ✓
[redacted]
HERSHEY HWEEN 11.99 G ✓
[redacted]
DAIRYLAND CREAM 3.99 ✓
DEPOSIT AB .10 ✓
**** TAX 4.42 BAL [redacted]
VF Debit Card
XXXXXXXXXXXX[redacted]
[redacted]
CHANGE .00
(P)ST .00
(G)ST 4.42
10/17/16 09:30 0021 12 0011 35874
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LTD. G.S.T. #R103378972

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www.LDExtras.com

DIRECT PAYMENT TRANSACTION RECORD

****
* TRANSACTION NOT COMPLETED *
****
LONDON DRUGS
120-9450 137 AVE. N.W.
EDMONTON, AB
0000000

CASH REG.: 012 EMPLOYEE: 35874 1

NO.: XXXXXXXXXXX[redacted]

AMOUNT

Interac PURCHASE
CHEQUING

10/17/16 09:30:12

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: Numerous

Purpose:

Numerous seasonal events in the riding where the candy canes will be handed out with invitations to our Winter Open House. Organizations include St. Michael's Health Group, Delwood Community League, Balwin Community League, McClure United Church, Pilgrim United Church, NESA etc.

#15.00 = Hosting

seasonal gifts
seasonal outreach.

DOLLARAMA

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

[redacted]

72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F

SUBTOTAL
GST 5%
TOTAL
DEBIT
[redacted]

TYPE: PURCHASE

ACCT: CHEQUING $ [redacted]

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 16/11/21 14:38:28
REFERENCE #: 66228282 0010014090 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

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2016-11-21 14:38:34
000645 05 248762 3960

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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: Numerous

Purpose:

Numerous seasonal events in the riding where the candy canes will be handed out with invitations to our Winter Open House. Organizations include St. Michael's Health Group, Delwood Community League, Balwin Community League, McClure United Church, Pilgrim United Church, NESA etc.

Hosting = $21.00

Seasonal gifts
Seasonal outreach.

DOLLARAMA

15811 97th Street N.W
Edmonton AB T5K 0C7
GST 863624433

[redacted]

72 PK S CANDY 21.00 F
7 @ 3.00

SUBTOTAL
GST 5%
TOTAL
DEBIT
[redacted]

TYPE: PURCHASE

ACCT: CHEQUING $ [redacted]

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 16/11/25 19:01:01
REFERENCE #: 66228294 0010014020 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

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2016-11-25 19:01:07
000758 02 248982 1240

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