LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2016-17
032 - Edmonton-Decore - Nielsen, Chris
For Expenses Processed Jan 1 to Mar 31, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$430.47	$1,363.61
MLA Parking Cap - $	$900.00		$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 - $		$525.24	$1,979.26
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

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BFDF290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE 163 - 239 OF
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: 01/01/17
INVOICE NO. / NO DE LA FACTURE: 0006708797

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]			000446753484 12/02/16	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	108.2	.93	95.71		
							GST-HST / TPS-TVH				4.79	
							REF GST-HST / TPS-TVH REF				4.79	
							** REF NO TOT / TOT NO REF **					100.50
							TOTAL / TOTAL			95.71	4.79	100.50
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	108.2				
							TOT CHARGES / TOT FRAIS			95.71		
							TOT GST-HST / TOT TPS-TVH				4.79	
							UNIT TOTAL / TOT UNITE					100.50
BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC			1		FUEL QTY / QTE CARB	108.2				
							TOT CHARGES / TOT FRAIS			95.71		
							GST-HST/TPS-TVH				4.79	
							BKDN TOTALS / TOTAUX CODIFICATION					100.50

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

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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 02/01/17
INVOICE NO. / NO DE LA FACTURE 0006726634

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]			000449409645	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	107.8	1.04	106.67		
					01/09/17	EDMONTON AB	GST-HST / TPS-TVH				5.33	
							REF GST-HST / TPS-TVH REF				5.33	
							** REF NO TOT / TOT NO REF **					112.00
							TOTAL / TOTAL			106.67	5.33	112.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	107.8				
							TOT CHARGES / TOT FRAIS			106.67		
							TOT GST-HST / TOT TPS-TVH				5.33	
							UNIT TOTAL / TOT UNITE					112.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC	1				FUEL QTY / QTE CARB	107.8				
							TOT CHARGES / TOT FRAIS			106.67		
							GST-HST/TPS-TVH				5.33	
							BKDN TOTALS / TOTAUX CODIFICATION					112.00

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

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 161 OF 238 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: 04/01/17 INVOICE NO. / NO DE LA FACTURE: 0006772011

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]			000454116149	SHELL CANADA INC	UNLEADED REGULAR GASOLINE	102.2	.94	91.43		
					03/02/17	EDMONTON AB	GST-HST / TPS-TVH				4.57	
							REF GST-HST / TPS-TVH REF				4.57	
							** REF NO TOT / TOT NO REF **					96.00
							TOTAL / TOTAL			91.43	4.57	96.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	102.2				
							TOT CHARGES / TOT FRAIS			91.43		
							TOT GST-HST / TOT TPS-TVH				4.57	
							UNIT TOTAL / TOT UNITE					96.00
	BKDN TOTALS / TOTAUX CODIFICATION 01-32	UNITS / VEHIC			1		FUEL QTY / QTE CARB	102.2				
							TOT CHARGES / TOT FRAIS			91.43		
							GST-HST/TPS-TVH				4.57	
							BKDN TOTALS / TOTAUX CODIFICATION					96.00

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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 161 OF 239 DE	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-32-C NIELSEN - - - - - - - -	CLIENT NO. / NO DU CLIENT: [redacted] INVOICE DATE / DATE DE LA FACTURE: 03/01/17 INVOICE NO. / NO DE LA FACTURE: 0006743067

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]			000452470856 02/14/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE	65.8	.89	55.71		
							GST-HST / TPS-TVH				2.79	
							REF GST-HST / TPS-TVH REF				2.79	
							** REF NO TOT / TOT NO REF **					58.50
							TOTAL / TOTAL			55.71	2.79	58.50
					000451894781 02/02/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE	93.5	.91	80.95		
							GST-HST / TPS-TVH				4.05	
							REF GST-HST / TPS-TVH REF				4.05	
							** REF NO TOT / TOT NO REF **					85.00
							TOTAL / TOTAL			80.95	4.05	85.00
			UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB	159.3				
							TOT CHARGES / TOT FRAIS			136.66		
							TOT GST-HST / TOT TPS-TVH				6.84	
							UNIT TOTAL / TOT UNITE					143.50
	BKDN TOTALS / TOTAUX CODIFICATION 01-32		UNITS / VEHIC	1			FUEL QTY / QTE CARB	159.3				
							TOT CHARGES / TOT FRAIS			136.66		
							GST-HST/TPS-TVH				6.84	
							BKDN TOTALS / TOTAUX CODIFICATION					143.50

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: Numerous

Purpose:

Supplies for seasonal meet & greets and events held throughout the riding in the month of December.

Hosting = $45.00

Gifts/Seasonal Supplies

DOLLARAMA

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

CHOCO GIFT BOX	3.50 F
CHOCO GIFT BOX	3.50 F
COOKIES	2.00
COOKIES	2.00
COOKIES	2.00
COOKIES	2.00
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
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

[redacted]

SUBTOTAL
GST 5%
TOTAL
DEBIT
[redacted]

TYPE: PURCHASE

ACCT: CHEQUING $ [redacted]

Card Type: Interac

CARD NUMBER: ************ [redacted]
DATE/TIME: 16/12/14 14:07:05
REFERENCE #: 66228180 0010018620 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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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:

Supplies for seasonal meet & greets and events held throughout the riding in the month of December.

Hosting = $27.00

Office Supplies
Seasonal Supplies

DOLLARAMA

137th Ave & 66th St Un 247
Edmonton AB T5C 3C8
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
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 [redacted]
GST 5%
TOTAL
DEBIT

TYPE: PURCHASE
ACCT: CHEQUING $ [redacted]
Card Type: Interac
CARD NUMBER: ********* [redacted]
DATE/TIME: 16/12/12 15:39:19
REFERENCE #: 66228179 0010010740 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

2016-12-12 15:39:26
000446 01 55787 3000

WWW.DOLLARAMA.COM

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: Polish Veterans Hall

Purpose:

Seasonal meet & greet

XMAS MEET & GREET
POLISH ~~VETRANS~~ HALL

Tim Hortons

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

1 Take 12 Original Blend	$18.85
1 Muf-Assrtd Dozen	$11.69
1 50 Timbits	$8.99
1 Take 12 Steep Tea	$18.85
Subtotal:	$58.38
GST: $1.89 PST:	$0.00
GrandTotal:	$60.27
Debit:	$60.27
Change Due:	$0.00

Take Out # 446 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Wed Dec 14,2016 09:54:51
Receipt # : 12184924
GST #85988 6160 RT 0001

DEBIT	**********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000039
Trans Type:Purchase	$60.27
Merchant #:	030000096438
Term #:	204
Ref #:	00000039
Trace #:	00275472
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
Auth [redacted]	APPROVED

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

Guest Copy

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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: Eaux Claires Extendicare

Purpose:

Seasonal meet & greet

XMAS MEET + GREET
EAUX CLAIRES EXTENDICARE

Tim Hortons.

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

1 Take 12 Original Blend		$18.85
1 Take 12 Steep Tea		$18.85
1 50 Timbits		$8.99
1 Muf-Assrtd Dozen		$11.69
Subtotal:		$58.38
GST:	$1.89 PST:	$0.00
GrandTotal:		$60.27
Debit:		$60.27
Change Due:		$0.00

Take Out # 420 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Dec 16,2016 13:13:00
Receipt # : 11105264
GST #815077813

DEBIT	***********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000047
Trans Type:Purchase	$60.27
Merchant #:	030000076406
Term #:	204
Ref #:	00000047
Trace #:	00224359
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
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: Chris Nielsen

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Chateau at Schonsee Square

Purpose:

Seasonal meet & greet

XMAS MEET + GREET
~~CHATEAU~~ AT SCHONSEE SQ.

Tim Hortons.

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

1 Take 12 Steep Tea	$18.85
1 Take 12 Original Blend	$18.85
1 50 Timbits	$8.99
1 Muf-Assrtd Dozen	$11.69
Subtotal:	$58.38
GST: $1.89 PST:	$0.00
GrandTotal:	$60.27
Debit:	$60.27
Change Due:	$0.00

Take Out # 421 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Fri Dec 16,2016 13:14:54
Receipt # : 11105274
GST #815077813

DEBIT	***********[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000048
Trans Type:Purchase	$60.27
Merchant #:	030000076406
Term #:	204
Ref #:	00000048
Trace #:	00240975
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
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: Chris Nielsen

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: St. Michael's Millennium Pavilion

Purpose:

Seasonal meet & greet

XMAS MEET + GREET
ST. MICHAEL'S MILLENIUM PV.

Tim Hortons

Store# 2923
12820 82nd Street NW
Edmonton, AB, T5E2T2
780-406-9544

1 Take 12 Original Blend	$18.85
1 Take 12 Steep Tea	$18.85
1 50 Timbits	$8.99
1 Muf-Assrtd Dozen	$11.69
Subtotal:	$58.38
GST: $1.89 PST:	$0.00
GrandTotal:	$60.27
Debit:	$60.27
Change Due:	$0.00

Take Out # 385 100 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Mon Dec 19,2016 10:03:08
Receipt # : 14371563
GST #85988 6160 RT 0001

DEBIT	xxxxxxxxx[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000024
Trans Type:Purchase	$60.27
Merchant #:	030000096438
Term #:	203
Ref #:	00000024
Trace #:	00008035
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
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: Chris Nielsen

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Seasonal meet & greet

COFFEE MEET + GREET
LONDONDERRY VILLAGE

Tim Hortons

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

1 Take 12 Original Blend	$18.85
1 Take 12 Steep Tea	$18.85
1 Muf-Assrtd Dozen	$11.69
1 50 Timbits	$8.99
Subtotal:	$58.38
GST: $1.89 PST:	$0.00
GrandTotal:	$60.27
Debit:	$60.27
Change Due:	$0.00

Take Out # 361 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Tue Dec 20,2016 13:31:15
Receipt # : 14377323
GST #85988 6160 RT 0001

DEBIT	xxxxxxxxxx[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000082
Trans Type:Purchase	$60.27
Merchant #:	030000096438
Term #:	203
Ref #:	00000082
Trace #:	00141935
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
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: Chris Nielsen

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: St. Michael's Long Term Care

Purpose:

Seasonal meet & greet

XMAS MEET & GREET
ST. MICHAEL'S

Tim Hortons

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

1	Take 12 Steep Tea		$18.85
1	Take 12 Original Blend		$18.85
1	50 Timbits		$8.99
1	Asrt Timbits		
1	Asrt Dozen		$8.99
1	Asrt Donuts		
Subtotal:			$55.68
GST:		$1.89 PST:	$0.00
GrandTotal:			$57.57
Debit:			$57.57
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
Wed Dec 21,2016 13:35:08
Receipt # : 12206714
GST #85988 6160 RT 0001

DEBIT	************[redacted]
Account:	CHEQUING
Card Entry:CHIP	Sequence:000080
Trans Type:Purchase	$57.57
Merchant #:	030000096438
Term #:	204
Ref #:	00000080
Trace #:	00437498
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	7800
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:

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

Purpose:

Winter Constituency Office Open House

DOLLARAMA

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

TOSTITOS	2.50 F
TOSTITOS	2.50 F
OBLONG PARTYTRAY	2.00 F
OBLONG PARTYTRAY	2.00 F
TOSTITOS CHEESE	3.00
TOSTITOS SALSA	3.00
VEGGIE STRAWS	2.00 F
VEGGIE STRAWS	2.00 F
OATMEAL COOKIES	2.00
OATMEAL COOKIES	2.00
BROWNIE	2.00
BROWNIE	2.00
SWISSROLLS	1.50
SWISSROLLS	1.50
FIVE ALIVE	1.25
Deposit	0.10
CRF	0.02 F
FIVE ALIVE	1.25
Deposit	0.10
CRF	0.02 F
APPLE JUICE	1.25
Deposit	0.10
CRF	0.02 F
APPLE JUICE	1.25
Deposit	0.10
CRF	0.02 F
SUBTOTAL	$35.48
GST 5%	$0.65
TOTAL	$36.13
DEBIT	$36.13

TYPE: PURCHASE

ACCT: CHEQUING $ 36.13

Card Type: Interac

CARD NUMBER: ***********[redacted]
DATE/TIME: 17/01/16 12:23:28
REFERENCE #: 66228179 0010016370 C
AUTHOR. #: [redacted]

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
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NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-01-16 12:23:34
000446 01 55787 7041

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:

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

Purpose:

Winter Constituency Office Open House

Hosting = $10.19

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
[redacted]			
NOSH WATR 12X500M	2	$1.49	$2.98 Pr
77105880036			
ALB BTL DEP 12 PK	2	$1.20	$2.40
80059			
GWP Coupon Award (2017012301)			
COCA-COLA CLASSIC	1	$3.49	$3.49 GPr
06700010483			
ALB CAN DEP 12 PK	1	$1.20	$1.20
80155			
ALB CAN LV 12 PK	1	$0.12	$0.12 G
81323			

SUBTOTAL [redacted]
GST
TOTAL
DEBIT
CHANGE DUE

YOU SAVED $11.02

Items = 4

339343 TILL# 2 69766 01/22/2017 12:06:41

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

SLIP: 339343 TILL: 2 CLERK: 69766

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT: [redacted]
CASHBACK:
TOTAL:

CARD NUMBER: ************[redacted]
DATE/TIME: 22 JAN 2017 12:07:12
REFERENCE #: 66220216001001876O C
AUTH #: [redacted]
Interac
A0000002771010
8000000080006800

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:

Birthday cake for 102nd Birthday Party for [redacted] resident of St. Michael's Long Term Care

---

Cake for 102nd B-Day Party

SAFEWAY

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

Served by: SC023

BAKERY

Cake Special Order		$59.99 C
	SUBTOTAL	$59.99
	TOTAL TAX	$0.00
TOTAL		$59.99
Debit	TENDER	$59.99
Cash	CHANGE	$0.00
	NUMBER OF ITEMS	1

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MERCHANT ID 040080036865 INSERTED
CLIENT ID 9803 RECEIPT# 2264000
TERMINAL ID 023 TRACE# 00311742

** PURCHASE ** $ 59.99
DEBIT # ***********[redacted]
ACCOUNT Chequing RESP 000
DATE 02/16/2017 TIME 13:08:51
[redacted] REF # 00000020
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

Term	Tran	Store	Oper	
23	2264	8892	123	02/16/17 13:08:55

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