

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2017-18
032 - Edmonton-Decore - Nielsen, Chris
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$279.28	\$569.28
MLA Parking Cap - \$	\$900.00	\$58.10	\$58.10
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		\$618.02	\$618.02
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$646.80	\$1,383.60

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

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 08/01/17
 DATE DE LA FACTURE
 INVOICE NO. 0006873046
 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
	NIELSEN				000467910570 07/13/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	103.6	.94	92.62	4.63 4.63	97.25 97.25
					000467344034 07/09/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	105.2	.98	98.09	4.91 4.91	103.00 103.00
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	208.8		190.71	9.54	200.25
	BKDN TOTALS / TOTAUX CODIFICATION 01-32				1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	208.8		190.71	9.54	
							BKDN TOTALS / TOTAUX CODIFICATION					200.25

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 157 OF 233
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
INVOICE DATE 09/01/17
DATE DE LA FACTURE
INVOICE NO. 0006898662
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
[REDACTED]	NIELSEN	[REDACTED]	[REDACTED]	[REDACTED]	000469809371 07/31/17	SHELL CANADA INC EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	105.8	.88	88.57	4.43 4.43	93.00 93.00
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	105.8		88.57	4.43	93.00
BKDN TOTALS / TOTAUX CODIFICATION 01-32							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	105.8		88.57	4.43	
BKDN TOTALS / TOTAUX CODIFICATION												93.00



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

Membership Number
XXXX-XXXX

Date
July 16, 2017

Page 1 of 2



Statement includes payments and charges received by July 16, 2017.

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.



New Transactions for CHRISTIAN E. NIELSEN

Amount \$

July 9	PRECISE PARKLINK INC TORONTO Goods or Services	5.00
July 10	PRECISE PARKLINK INC TORONTO Goods or Services	28.00
July 11	PRECISE PARKLINK INC TORONTO Goods or Services	28.00



† Please detach here †

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**

000121



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





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

Membership Number
XXXX-XXXX [REDACTED]

Date
July 16, 2017

Page 1 of 2

Statement includes payments and charges received by July 16, 2017.

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.

0960

New Transactions for CHRISTIAN E. NIELSEN

Amount \$

Date	Description	Amount
July 12	RAMADA HOTEL CALGARY Hotel Services	648.92

Total New Transactions for CHRISTIAN E. NIELSEN

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

000121



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:

Seniors Meet & Greete

LONDONDERRY VILLAGE
SENIORS MEET & GREET.

Sobeys

Sobeys Namao Center

780.473.3442

GST# 825316912RT0001

Served by: Catherine

GROCERY

Ice Crm Choc Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C

SUBTOTAL	\$36.45
TOTAL TAX	\$0.00

TOTAL **\$36.45**

Debit	TENDER	\$36.45
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080039759 INSERTED
CLIENT ID 9803 RECEIPT# 496000
TERMINAL ID 007 TRACE# 00546723

** PURCHASE ** \$ 36.45

ACCOUNT Chequing RESP 000
DATE 07/05/17 TIME 12:16:55
AUTH # [REDACTED] REF # 00000024
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 7800

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	07/05/17
7	496	5480	127	12:17:00

Thank you for shopping at Sobeys
Airmiles Contact
1-888-247-6453

A RECEIPT IS REQUIRED FOR ALL REFUNDS

Sobeys West Customer Care
1-800-723-3929

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:

Seniors Meet & Greet

BALWIN VILLA
MEET + GREET
SAFeway

Safeway Northgate Centre
200, 9499 - 137 Avenue NW Edmonton AB
Phone: 780.406.6455
GST# 317033735

Served by: S00 21

GROCERY

Ice Pops Mini	\$6.39 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC

SUBTOTAL \$46.31
5% GST \$2.32

TOTAL \$48.63

Debit TENDER \$48.63
Cash CHANGE \$0.00

NUMBER OF ITEMS 9

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036365 INSERTED
CLIENT ID 9803 RECEIPT# 2159000
TERMINAL ID 021 TRACE# 00809942

** PURCHASE ** \$ 48.63

ACCOUNT Chequing RESP 000
DATE 07/07/2017 TIME 12:09:17
REF # 00000016

APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 7800

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 07/07/17
21 2159 8892 121 12:09:21

Thank you for shopping at Our Store
Come Again Soon

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen, MLA Edmonton-DecoreClaimant Name: Maria-Elizabeth VicenteExpense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☒ Group: Londonderry Village, North Edmonton Senior Citizens

Purpose:

Ice Cream Social

12591

at indoorMedia

With a 1 year minimum contract. New Customers Only. Business Owners Only.

SAFeway

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

Served by: Brenda O

GROCERY

NSA Caramel Syrup	\$3.79	C
INSTANT SAVINGS	-\$0.30	
YOU SAVED \$0.20		
Choc Topping 428ML	\$3.79	C
INSTANT SAVINGS	-\$0.30	
YOU SAVED \$0.20		
Choc Topping 428ML	\$3.79	C
INSTANT SAVINGS	-\$0.30	
YOU SAVED \$0.20		
NSA Caramel Syrup	\$3.79	C
INSTANT SAVINGS	-\$0.30	
YOU SAVED \$0.20		
Sundae Syrup 428ML	\$3.79	C
INSTANT SAVINGS	-\$0.30	
YOU SAVED \$0.20		
Sundae Syrup 428ML	\$3.79	C
INSTANT SAVINGS	-\$0.30	
YOU SAVED \$0.20		
Lucerne Skim Milk FF	\$2.19	C
+Deposit	\$0.10	R

SUBTOTAL	\$23.23
TOTAL TAX	\$0.00
TOTAL	\$23.23
Master Card	TENDER \$23.23
Cash	CHANGE \$0.00
NUMBER OF ITEMS	7

VOID SAVINGS

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen, MLA Edmonton-Decore

Claimant Name: Maria-Elizabeth Vicente

Expense Category: Hosting

For hosting, select one:

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

Purpose:

Giveaways for summer outreach events, supplies for ice cream socials at seniors residences

DOLLARAMA137th Ave & 66th St Un 247
Edmonton AB T5C 3C8
GST 863624433

RICE KRISPIES	2.00 F
RICE KRISPIES	2.00 F
RICE KRISPIES	2.00 F
RICE KRISPIES	2.00 F
SYRUP	2.00
SYRUP	2.00
SYRUP	2.00
SYRUP	2.00

SUBTOTAL	\$16.00
GST 5%	\$0.40
TOTAL	\$16.40
MASTERCARD	\$16.40

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 16.40

CARD NUMBER:	XXXXXXXXXX
DATE/TIME:	17/07/11 13:19:13
REFERENCE #:	66228179 0010011450 H
AUTHOR. #:	

MASTERCARD
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-07-11 13:19:19
000446 01

5054

WWW.DOLLARAMA.COM

Personal Expense Claim Receipt Description

Member Name: Chris Nielsen, Edmonton-DecoreClaimant Name: Maria-Elizabeth VicenteExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Balwin Villa

Purpose:

Donation of Hamburger Buns for the Balwin Community Fair



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

Served by: Maslah A

Balwin Community Fair
BAKERY

Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		
Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		
Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		
Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		
Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		
Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		
Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		
Hamb Buns	\$3.69	C
INSTANT SAVINGS	-\$0.69	
YOU SAVED \$1.10		

SUBTOTAL	\$30.00
TOTAL TAX	\$0.00
TOTAL	\$30.00
Master Card	TENDER \$30.00
Cash	CHANGE \$0.00

NUMBER OF ITEMS 10

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:

Birthday cake for 102nd Birthday Party of one of our constituents at St. Michael's Long Term Care.

SAFEWAY 

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

Served by: Fran B

102ND
BIRTHDAY - ST.
MICHAEL'S

BAKERY

Chocolate Cake \$39.99 C
White Cake \$39.99 C

SUBTOTAL \$79.98

TOTAL TAX \$0.00

TOTAL

Debit \$79.98
Cash \$0.00

NUMBER OF ITEMS 2

AIR MILES



LET US REWARD YOU

Air Miles you could have earned
this visit: 3

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036865 INSERTED
CLIENT ID 9803 RECEIPT# 2424000
TERMINAL ID 006 TRACE# 00836442

** PURCHASE ** \$ 79.98

DEBIT 
ACCOUNT Chequing RESP 000
DATE 07/13/2017 TIME 13:13:23
AUTH #  REF # 00000075
APPL. Interac

AID A0000002771010
TVR 8000008000 TSI 7800

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 07/13/17
6 2424 8892 132 13:13:27

Thank you for shopping at Our Store
Come Again Soon

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Chris NielsenClaimant Name: Chris NielsenExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: Casa Romana

Purpose:

Canada 150th Ice Cream Social for residents of Casa Romana

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

Served by: Dolores S

MEET + GREET
CASA ROMANA

GROCERY

Ice Pops Mini	\$6.39 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC

SUBTOTAL	\$31.34
5% GST	\$1.57

TOTAL

Debit	TENDER	\$32.91
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 6

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036865	INSERTED
CLIENT ID 9803	RECEIPT# 2088000
TERMINAL ID 006	TRACE# 00850109

** PURCHASE	** \$	32.91
DEBIT		
ACCOUNT Chequing	RESP 000	
DATE 07/12/2017	TIME 12:47:22	
AUTH #	REF # 00000081	
APPL. Interac		
AID A0000002771010		
TVR 8000008000	TSI 7800	

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	07/12/17
6	2088	8892	117	12:47:26

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: North Edmonton Senior Citizens Recreation Society

Purpose:

Canada 150th Ice Cream Social for residents of the North
Edmonton Senior Citizens Recreation Society.



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

MEET + GREET

Served by: Lorraine F N. Edm SENIORS
REC. SOCIETY

GROCERY

Ice Crm Neapol Pail	\$6.49	C
YOU SAVED \$0.80		
Ice Crm Neapol Pail	\$6.49	C
YOU SAVED \$0.80		
Ice Crm Vanilla Pail	\$6.49	C
YOU SAVED \$0.80		
Ice Crm Choc Pail	\$6.49	C
YOU SAVED \$0.80		

SUBTOTAL \$25.96
TOTAL TAX \$0.00

TOTAL \$25.96

Debit TENDER \$25.96
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$3.20
Your Total Savings \$3.20
Percentage Savings 11%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036865 INSERTED
CLIENT ID 9803 RECEIPT# 4833000
TERMINAL ID 007 TRACE# 00994080

** PURCHASE ** \$ 25.96
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 07/09/2017 TIME 13:20:30
AUTH # [REDACTED] REF # 00000091
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 7800

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 07/09/17
7 4833 8892 141 13:20:37

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: Chateau at Schonsee Square

Purpose:

Canada 150th Ice Cream Social for residents of the Chateau at Schonsee Square.

SAFeway

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

Served by: Brenda O **MEET + GREET**
SCHONSEE CHATEAU

GROCERY

Sundae Cups Assorted	\$4.99 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Ice Cream Sandwich	\$2.00 GC
YOU SAVED \$0.49	
Ice Cream Sandwich	\$2.00 GC
YOU SAVED \$0.49	
Ice Cream Sandwich	\$2.00 GC
YOU SAVED \$0.49	

SUBTOTAL \$20.97
5% GST \$1.05

TOTAL **\$22.02**
Debit \$22.02
Cash TENDER CHANGE \$0.00

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
Discounts & Specials \$1.47
Your Total Savings \$1.47
Percentage Savings 7%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036865 INSERTED
CLIENT ID 9803 RECEIPT# 2744000
TERMINAL ID 002 TRACE# 00601679

** PURCHASE ** \$ 22.02
DEBIT
ACCOUNT Chequing RESP 000
DATE 07/14/2017 TIME 12:55:29
AUTH # REF # 00000032
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 7800

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 07/14/17
2 2744 8892 115 12:55:33

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: St. Michael's Long Term Care

Purpose:

104th Birthday Party at St. Michael's Long Term Care - Birthday
Cake for resident turning 104.

SAFEWAY 

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

Served by: Jasmina O

104TH
BIRTHDAY

BAKERY

Bakery \$69.99 C

SUBTOTAL \$69.99
TOTAL TAX \$0.00

TOTAL \$69.99

Debit TENDER \$69.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES

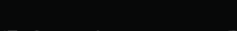
LET US REWARD YOU

Air Miles you could have earned
this visit: 3

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036865 INSERTED
CLIENT ID 9803 RECEIPT# 5725000
TERMINAL ID 007 TRACE# 00717803

** PURCHASE ** \$ 69.99

DEBIT 

ACCOUNT Chequing RESP 000

DATE 08/03/2017 TIME 12:55:04

AUTH #  REF # 00000083

APPL. Interac

AID A0000002771010

TVR 8000008000 TSI 7800

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	08/03/17
7	5725	8892	116	12:55:08

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: St. Michael's Long Term Care

Purpose:

Canada's 150th Ice Cream Social for the residents of St. Michael's Long Term Care

SAFEWAY

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

Served by: Vic D

*St. Michael's
Ice Cream Social*

GROCERY

Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C

SUBTOTAL \$36.45
TOTAL TAX \$0.00

TOTAL \$36.45

Debit	TENDER	\$36.45
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036865 INSERTED
CLIENT ID 9803 RECEIPT# 5822000
TERMINAL ID 002 TRACE# 00/21069

** PURCHASE ** \$ 36.45
DEBIT [REDACTED]
ACCOUNT [REDACTED]
DATE 08/17/2017 TIME 12:54:37
AUTH # [REDACTED] REF # 00000050
APPL. Interac
AID A0000002771010
TVR 8000008000 TSI 7800

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	08/17/17
2	5822	8892	119	12:54:41

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: St. Michael's Millennium Pavilion

Purpose:

Canada's 150th Ice Cream Social for the residents of St. Michael's Millennium Pavilion



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

Served by: Maslah A

*MILLENNIUM PAV.
ICE CREAM SOCIAL*

GROCERY

Ice Crm Neapol Pail	\$5.99	C
YOU SAVED \$1.30		
Ice Crm Neapol Pail	\$5.99	C
YOU SAVED \$1.30		
Ice Crm Choc Pail	\$5.99	C
YOU SAVED \$1.30		
Ice Crm Vanilla Pail	\$5.99	C
YOU SAVED \$1.30		

SUBTOTAL	\$23.96
TOTAL TAX	\$0.00

TOTAL	\$23.96
Debit	TENDER \$23.96
Cash	CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$5.20
Your Total Savings \$5.20
Percentage Savings 18%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036865 INSERTED
CLIENT ID 9803 RECEIPT# 2174000
TERMINAL ID 001 TRACE# 00728898

** PURCHASE	** \$ 23.96
DEBIT	
ACCOUNT Chequing	RESP 000
DATE 08/21/2017	TIME 12:50:05
AUTH #	REF # 00000028
APPL. Interac	
AID A0000002771010	
TVR 8000008000	TSI 7800

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	08/21/17
1	2174	8892	137	12:50:10

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)

☒ Group: St. Michael's Long Term Care

Purpose:

Cake for birthday party for constituent turning 102 years old



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

Served by: SC0 21

BAKERY
Full Wht Ck \$49.99 C

SUBTOTAL \$49.99
TOTAL TAX \$0.00
TOTAL \$49.99
Debit TENDER \$49.99
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 2

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080035365 INSERTED
CLIENT ID 9803 RECEIPT# 7601000
TERMINAL ID 021 TRACE# 00778438

** PURCHASE ** \$ 49.99
DEBIT # *****
ACCOUNT Chequing RESP 000
DATE 08/15/2017 TIME 13:05:52
AUTH # REF # 00000027
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 08/15/17
21 7601 8892 121 13:05:56

Thank you for shopping at Our Store
Come Again Soon

Personal Expense Claim Receipt Description

Member Name: Chris NielsenClaimant Name: Chris NielsenExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: St. Michael's Millenium Pavillion

Purpose:

Ice cream social to connect with constituents at this facility.



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

Served by: Kelsey W

ST. MICHAEL'S
MILLENNIUM PAU.
ICE CREAM SOCIAL

GROCERY

Sundae Cups Assorted	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Sundae Cups Assorted	\$4.99 GC
Sundae Cups Vanilla	\$4.99 GC
Sundae Cups Vanilla	\$4.99 GC

SUBTOTAL	\$24.95
5% GST	\$1.25

TOTAL

Debit	TENDER	\$26.20
Cash	CHANGE	\$26.20
		\$0.00

NUMBER OF ITEMS	5
-----------------	---

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1Enroll today, visit www.airmiles.ca

MERCHANT 22257568 C
TERM SB2225756804 RCPT 9048000

** Purchase ** 26.20

MERCHANT 22257568 C

DEBIT #*****

ACCOUNT Chequing RESP 001

DATE 09/01/2017 TIME 12:47:49

AUTH # REF# 001008039

APPL. Interac

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	09/01/17
4	9048	8892	133	12:47:09

Thank you for shopping at Our Store
Come Again Soon

Personal Expense Claim Receipt Description

Member Name: Chris NielsenClaimant Name: Chris NielsenExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☐ Individual Stakeholder(s)☒ Group: North Edm. Seniors Association

Purpose:

Ice cream social to connect with constituents within Decore.



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

Served by: Lorraine F

NESA ICE
CREAM SOCIAL

GROCERY

Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Vanilla Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Choc Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C
Ice Crm Neapol Pail	\$7.29	C

SUBTOTAL \$131.22
TOTAL TAX \$0.00

TOTAL \$131.22

Debit TENDER \$131.22
Cash CHANGE \$0.00

NUMBER OF ITEMS 18

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 6

Enroll today, visit www.airmiles.ca

MERCHANT 22257568 C
TERM SB2225756803 RCPT 6335000

** Purchase ** 131.22

MERCHANT 22257568 C

DEBIT #*****

ACCOUNT Chequing

RESP 001

DATE 09/07/2017

TIME 11:09:19

REF# 001013055

APPL Interac

AID A0000002771010

00 APPROVED - THANK YOU

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

Retain this copy for your record

Term	Tran	Store	Oper	09/07/17
3	6335	8892	141	11:08:38

Thank you for shopping at Our Store
Come Again Soon